

State of Tennessee  
Cheatham County

**TOWN OF ASHLAND CITY  
RESOLUTION # 2017-19**

**A RESOLUTION AUTHORIZING THE TOWN OF ASHLAND CITY TO  
PARTICIPATE IN THE POOL'S "Safety Partners" Matching Grant Program.**

**WHEREAS**, the safety and well-being of the employees of the Town of Ashland City is of the greatest importance; and

**WHEREAS**, all efforts shall be made to provide a safe and hazard-free workplace for the Town of Ashland City employees; and

**WHEREAS**, the Town of Ashland City now seeks to participate in this important program.

**WHEREAS**, the Town of Ashland City acknowledges this grant is a 50/50 match grant; and

**WHEREAS**, the Town of Ashland City's match portion will not exceed \$5,000; and

**WHEREAS**, the Town of Ashland City now seeks to participate in this important program.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Town of Ashland City the following:

*SECTION 1:* That the Town of Ashland City is hereby authorized to submit application for a "Safety Partners" Matching Grant Program through The Pool.

*SECTION 2:* That the Town of Ashland City is further authorized to provide a matching sum to serve as a match for any monies provided by this grant.

We, the undersigned City Council members, meeting in regular session on this 12th day of September, 2017 move the adoption of the above Resolution.

Councilmember  moved to adopt the Resolution.

Councilmember  seconded the motion.

Voting in Favor 6 Voting Against 0

Approved:

Attest:

  
Mayor Richard Johnson

  
Kellie Reed, City Recorder



## 2017 - 2018 "Safety Partners" Loss Control Grant Program

### TML RISK MANAGEMENT POOL GRANT APPLICATION

**DATE SENSITIVE**  
**THE PROGRAM DEADLINE IS AUGUST 11TH, 2017**

Your application has been sent.

If you do not receive an email confirmation within 15 minutes please check your SPAM or JUNK email folder in the event the confirmation has been blocked by your organization; or you may contact via email or (615) 371-0049.

PRINT this Page for your Records

CLOSE this webpage - I am done

Click to download/print the RESOLUTION form

Click to download/print the MOTION form

1.	Application Date:	Friday 11 August 2017
2.	Participant city (or Agency) Name:	ASHLAND CITY FIRE DEPARTMENT
3.	P.O. Box Address or Street:	101 COURT STREET
4.	City:	ASHLAND CITY
4.	Zip Code:	37015
5.	Contact Person:	TRACEY KNACK
6.	Contact Person - Title:	ADMINISTRATIVE ASSISTANT
7.	Contact Person - Telephone:	(615) 792-4531
8.	Contact Person - Fax:	(615) 792-7100
9.	Contact Person - Email:	tknack@ashlandcitytn.gov
10.	No of Full Time Employees in City/Agency"	60
11.	No. Employees Affected by this Purchase:	60
12.	City/Agency Desires to Purchase the Following:	The Town of Ashland City desires to purchase four key scan door readers for security purposes at the city hall. The quotes include a four door control unit, door readers, hardware, installation and labor.
13.	Justification for the Needed Purchase:	The Town of Ashland City just remodeled the city hall building to fit the needs and security of employees. After the remodel and a recent city safety committee recommendation it was brought to the attention of the administration there are some areas that need to have limited access. The functional areas this will assist by adding this new door key scan system is access for the six clerks at the front office, access to the city court room from the clerks office, the fire chief's office and the egress door from the court room. These four doors were identified as areas that need limited access due to personal records storage, safety and security. Please consider this requested award amount for the safety and security of all employees at the Town of Ashland City's city hall.
14.	Resolution	You have selected to submit your application at a later time. Your next meeting is schedule for <u>09/12/2017</u> . Once you have the completed form you may email the completed form to <a href="mailto:Tahtia.Carver@ashlandcitytn.gov">Tahtia Carver</a> or you may fax a copy to Tahtia Carver at (615) 371-9212.
15.	Estimate #1 - Calculated Total	\$10,344
15.	Estimate #2 - Calculated Total	\$7,209
16.	Approving Supervisor - Name	James Walker
17.	Approving Supervisor - Email	cwalker@ashlandcitytn.gov

**We HIGHLY recommend you Print a copy for your records.**



MODEL RESOLUTION FOR GOVERNMENTAL ENTITIES

A RESOLUTION AUTHORIZING THE CITY OF Ashland City TO PARTICIPATE IN The Pool's 'Safety Partners' Matching Grant Program

\* \* \* \* \*

WHEREAS, the safety and well-being of the employees of the City of Ashland City is of the greatest importance; and

WHEREAS, all efforts shall be made to provide a safe and hazard-free workplace for the City of Ashland City employees; and

WHEREAS, The Pool seeks to encourage the establishment of a safe workplace by offering a 'Safety Partners' Matching Grant Program; and

WHEREAS, the City of Ashland City now seeks to participate in this important program.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF Ashland City, TENNESSEE the following:

SECTION 1. That the City of Ashland City is hereby authorized to submit application for a 'Safety Partners' Matching Grant Program through The Pool.

SECTION 2. That the City of Ashland City is further authorized to provide a matching sum to serve as a match for any monies provided by this grant.

Resolved this \_\_\_ day of \_\_\_ in the year of \_\_\_.

Mayor

ATTEST:

City Recorder

McCarthy, Jones & Woodard, LLC is a leading supplier of commercial wood and metal doors, metal frames, architectural hardware, reinforcing steel, concrete accessories, access control & camera systems.



Ashland City Fire Department  
PO Box 36  
Ashland City, TN 37015

# McCarthy Jones & Woodard, LLC

Ashland City Fire Department  
PO Box 36  
Ashland City, TN 37015



## Sales Quotation

Project: 4 Door Keyscan

Questions? Please call Undra McCoy

Quote Number: 000070 Date 8/10/2017 Quote Expires on: 8/10/2017

Part #	Mfr	Description	Qty
CA4500	Keyscan, Inc	4 READER/ DOOR CONTROL UNIT	1
NETCOM2P	Keyscan, Inc	NETWORK COMMUNICATION BOARD	1
5355AGN00	HID	ProxPro proximity card reader's weatherproof design and architecturally attractive enclosure allows easy mounting indoors or out	4
1006	HES	Heavy Duty Electronic door strike with Strike Plate	4
0H-HPL62412C	Honeywell	6-24VDC POWER SUPPLY KIT, XFMR, BAT&ENC	1
DC	Honeywell	Door Contact	4
32951099	Honeywell	Access Control Wire	700
Labor	Labor	One Man Hour	50
MP	MJW	Misc Parts (Conduit, Straps, Ties, etc..)	1

I accept the terms and conditions of this quotation.

Signed: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

**Terms:** Installations less than \$1,500 requires 100% Deposit at the time of initial order. All Installations greater than \$1,500 require a deposit of 50% at the time of initial order, with the balance due at completion of the installation. Net 30 \_\_\_\_\_

Payment Option:

Credit Card # \_\_\_\_\_ Exp Date \_\_\_\_\_

Billing Address \_\_\_\_\_ Type \_\_\_\_\_

Sub-Total	\$10,343.71
Tax	
<b>Total</b>	<b>\$10,343.71</b>

**McCarthy Jones &  
Woodard, LLC**  
650 Southgate Ave.  
P.O. BOX 40445  
Nashville, TN 37204  
PH:615-244-3208  
TN Lic #1864

**SHIPPING & HANDLING:** All Shipping & Handling Charges are included in this proposal/contract if detail or not. No additional Shipping & Handling Charges will be billed beyond the price of this agreement unless agreed on in advance by the Customer.

**MODIFICATIONS:** Sales proposal/contract modifications are possible pending technical evaluation, and could lead to an increase/decrease in total the proposal/contract price. Any additional equipment or services required by any Authority Having Jurisdiction (AHJ), property leasing agent or manager, owner's representative, or other interested authorized 3rd party are not covered by the scope of this proposal and will require a change order or revised proposal/contract in order to be included in the project. Labor for installation of any additional equipment or services will be included in the change order or revised proposal/contract.

**PLACING AN ORDER:** McCarthy Jones & Woodard requires a signed proposal/contract to be submitted before any work orders can be scheduled. This must include a Social Security or Federal Tax ID Number. Once signed by customer, the sales proposal also serves as the binding project contract. Purchase Orders are not required but strongly recommended. Change Orders will be provided by McCarthy Jones & Woodard and will require a signature by the customer before they will be included in the project.

**BILLING TERMS - Standard -** Installations less than \$1,500 requires 100% Deposit at the time of initial order. All Installations greater than \$1,500 requires a deposit of 50% at the time of initial order with the balance due at the time of completion. Any other Billing Terms must be agreed on in writing by McCarthy Jones & Woodard at the time of initial order or these Standard Billing Terms will apply.

**WARRANTY:** Installations include a One-Year Warranty on software and hardware (Unless otherwise noted) from the date of system certification or completion date. The Warranty covers the parts and labor provided by McCarthy Jones & Woodard. This warranty does not apply to components which have been subject to abuse, misuse, negligence, accidents, acts of God, act of War or to which any modifications, alterations, or repairs have been made or attempted by anyone other than McCarthy Jones & Woodard employees. Warranty is void if other equipment and/or components are installed or modifications are made to the system not provided by McCarthy Jones & Woodard. Programming changes required after 60 days of commissioning of the system will be billable at the current billable rate. Systems are also eligible for a Five-Year warranty on software and/or hardware with a McCarthy Jones & Woodard Custom Maintenance Contract (please consult with McCarthy Jones & Woodard Sales Associate for specifics and availability). Non-warranty repairs requested by the Purchaser will be subject to McCarthy Jones & Woodard then current billable rate.

**SERVICE & FINANCE CHARGES:** 5% service/financing charge per month will be added to all amounts not paid by the 10th day of each progress billing cycle. A 5% service/financing charge per month will be added to all amounts not paid 15 days following final invoice date (final invoice date is that date which final invoice is presented to customer). Accounts over 30 days past due and are turned over for collections. Service charges, legal fees, and/or court costs will be added to balances placed for collection. Nonpayment of this quotation/contract voids warranty. Nonpayment of service agreement voids warranty and voids certification with any applicable local, state, federal jurisdictions and/or applicable insurance policies (i.e. Factory Mutual).

**CUSTOMER RESPONSIBILITIES:** Customer shall furnish all necessary facilities for performance of its work by Company, adequate space for storage and handling of materials, light, water, heat, heat tracing, electrical service, local telephone, watchman, and crane and elevator service and necessary permits. Where wet pipe system is installed, Customer shall supply and maintain sufficient heat to prevent freezing of the system. Customer shall promptly notify Company of any malfunction in the Covered System(s) which comes to Customer's attention. This Agreement assumes any existing system(s) are in operational and maintainable condition as of the Agreement date. If, upon initial inspection, Company determines that repairs are recommended, repair charges will be submitted for approval prior to any work. Should such repair work be declined Company shall be relieved from any and all liability arising here from.

Customer may further be required to:

Supply required schematics and drawings unless they are to be supplied by McCarthy Jones & Woodard in accordance with this agreement;

Provide a safe work environment, in the event of an emergency or Covered System(s) failure, take reasonable safety precautions to protect against personal injury, death, and property damage, continue such measures until the Covered System(s) are operational, and notify McCarthy Jones & Woodard as soon as possible under the circumstances.

Provide Company access to any system(s) to be serviced,

Comply with all laws, codes, and regulations pertaining to the equipment and/or services provided under this agreement.

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Accepted by

Date



INSPIRING INTELLIGENT LIVING

539 Mainstream Drive  
Nashville, TN 37228

(615) 293-0099  
talundborg@symspire.com  
www.symspire.com

Division Manager | Security/Fire  
Thomas Lundborg, III

## Access Control Additions

Proposal: 17817-1-0

Date: 8/10/2017

Prepared for:  
Allen Nicholson

**Ashland City Fire Dept. Station#1**

p: (615) 712-4623

e: anicholson@ashlandcitytn.gov





**Site:**  
Ashland City Fire Dept. #1  
101 Court St  
Ashland City, TN 37015

**Billing:**  
101 Court St  
Ashland City, TN 37015

**Contact:**  
Allen Nicholson  
(615) 712-4623  
anicholson@ashlandcitytn.gov

**Four Door Access Control Additions**

**\$7,209.37**

**QTY Description**

- 3 125KHZ PROXIMITY READER
- 1 Profusion Access Control Wire
- 2 600LB Magnetic Lock
- 2 Electronic Door Strike
- 1 Atronix Auxiliary Power Supply (2.5 AMP)  
(Requires (2) ONQ-364264-01 Battery Holders/Half Width)  
(Requires (1) Elk-TRG1640 Power Supply/Transformer, (1) Elk 8 AMP Battery & (1) WB-200-8PS Surge Protector)  
(Required With 4 Or More Keypads) (Minimum 42 Inch Panel)
- 2 Additional Header Bracket for 600 LB Mag Lock
- 1 4 READER/ DOOR CONTROL UNIT
- 2 White request to exit PIR
- 1 ELK-1280 8 AMP BATTERY
- 1 HID MINI PROX READER
- 2 Narrow Request To Exit Button



**Financial Summary**

<b>Total:</b>	<b>\$7,209.37</b>
<b>Tax:</b>	<b>\$319.48</b>
<b>Grand Total, Including Tax:</b>	<b>\$7,528.85</b>
<b>Deposit Due in Advance:</b>	<b>\$3,764.42</b>
<b>Balance Due Upon Completion:</b>	<b>\$3,764.43</b>

\_\_\_\_\_  
Allen Nicholson

08/10/2017  
\_\_\_\_\_  
Date

*Thomas Lundborg, III*  
\_\_\_\_\_  
Symspire

08/10/2017  
\_\_\_\_\_  
Date