

**CITY OF SELMA**  
**WE ARE TOGETHER**



HENRY HICKS, SR  
DIRECTOR  
PUBLIC WORKS

**MAYOR'S REPORT**  
**COUNCIL MEETING**  
July 25, 2023

**MAYOR JAMES PERKINS, JR.**

SUBMITTED: THURSDAY, JULY 20, 2023

   @selmacityhall

JAMES PERKINS, JR.  
MAYOR



222 BROAD STREET  
SELMA, ALABAMA 36702

**OFFICE OF THE MAYOR**

WE ARE TOGETHER

**Mayor's Report**  
Submitted on July 20, 2023  
Council Meeting July 25, 2023  
6:00 PM

**AGENDA**

**Mayor's Report/Attorney's Report**

Items

1. Tri-Axle Dump Truck – Henry Hicks, Sr., Director, Public Works
  - A. Memorandum to Council
  - B. Memorandum to the Mayor
  - C. Purchase Order
  - D. TRUCKWORX Proposal
  - E. KS State Bank Finance Proposal
  
2. Excavator – Henry Hicks, Sr., Director, Public Works
  - A. Memorandum to Council
  - B. Memorandum to Mayor
  - C. Purchase Order
  - D. Warrior Tractor and Equipment Company Quote
  
3. Repair Sewage Line in the Cannon Lane Area
  - A. Memorandum to Council
  - B. Memorandum to the Mayor
  - C. Request to Adjust Budget Line Item
  - D. Purchase Order
  - E. Jerry & John Woods Construction, Inc. Quote

**Announcements:**

[SELMA-AL.GOV](http://SELMA-AL.GOV)

(334) 874-2101 (office) | (334) 874-2402 (fax) | [mayoroffice@selma-al.gov](mailto:mayoroffice@selma-al.gov)

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JAMES PERKINS, JR.  
MAYOR



222 BROAD STREET  
SELMA, ALABAMA 36702

## OFFICE OF THE MAYOR

WE ARE TOGETHER.

# MEMORANDUM

To: Selma City Council  
From: James Perkins, Jr., Mayor, City of Selma  
Date: July 20, 2023  
Re: **Tri-Axle Dump Truck**

Find attached documents supporting the above referenced subject. The same are submitted for your consideration.

I ask for your favorable consideration and vote.

If you have questions, please respond in writing. In advance, thank you.

JPJ/dt



**CITY OF SELMA, ALABAMA**  
**PUBLIC WORKS DEPARTMENT**

**Henry Hicks, Sr**  
*Public Works Director*

**PHONE** (334) 874-2335  
**E-MAIL** hhicks@selma-al.gov

**To:** Mayor James Perkins, Jr.  
**From:** Henry Hicks, Sr., Public Works Director  
**Date:** July 13, 2023  
**Re:** Tri-Axle Dump Truck

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Find attached documents supporting the lease of a tri-axle dump truck from Truckworx – Montgomery. Payments will be in arrears beginning next fiscal year. I ask for your favorable consideration and vote.

If you have any questions, please respond in writing.

Thank you.

hh



# PURCHASE ORDER

**City of Selma**  
**PO Box 450**  
**Selma, Alabama 36702-0450**  
**Phone (334) 874-2105**

Municipality Exempt From  
Sales and Excise Tax  
§40-23-4-(11)

Purchase Order Number Below Must Appear on All  
Correspondence, Invoices, Bills of Lading, Packing Slips,  
Labels, and Packages.

Purchase Order  
No. \_\_\_\_\_  
 \_\_\_\_\_  
 For Office Use Only  
 Vendor No. \_\_\_\_\_

<b>R O U T E</b>	Truckworx - Montgomery 3401 Industrial Drive Montgomery Al. 36108
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**IMPORTANT-READ CAREFULLY**

Prices, Terms, And F.O.B. Shown Are Per Your Quotation or Previous Purchases and Will Be Considered Correct Unless We Are Notified In Writing Prior To Invoice. This Purchase Order Will be Considered Void If Invoices or Statements Are Not Received Within Six Months of the Date of This Purchase Order.

<b>S H I P  T O</b>	City of Selma Public Works 4555 Water Ave Selma AL. 36701
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<b>I N V O I C E</b>	City of Selma Finance Department P.O. Box 450 Selma, Alabama 36702  Attn: Accounts Payable
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DATE	TERMS	F.O.B	SHIP VIA
7/13/2023		SELMA, ALABAMA	

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
1		2024 T880S Tri-axle Dump Truck See quote for details		\$235,000.00
<b>Total</b>				<b>\$235,000.00</b>

Vendor agrees, as a condition of sale, to comply with Section 202 of Executive Order 11246, as amended, relating to nondiscrimination in employment.

\_\_\_\_\_  
Purchasing Agent

**REQUISITION**

NO.  
23 - 1213

*[Handwritten Signature]*  
DEPARTMENT HEAD SIGNATURE

Fund 1 Dept. 6200 55401

344,000.00  
Budgeted for FY 24

\$ 0.00  
Unencumbered

(Before This Ord

Sign Here after goods and services received:

PAYMENT	
I certify that the goods or services listed above have been received.	
_____ DEPARTMENT HEAD SIGNATURE	_____ DATE
Amount of Payment _____	
Approval: <u>[Signature]</u> <u>13 Jul 23</u>	



# TRUCKWORX

Jessica Perez  
 Truckworx – Montgomery  
 3401 Industrial Drive  
 Montgomery, Al 36108  
 Cell: 334-651-3868  
 Email: jessicaP@truckworx.com  
 www.TRUCKWORX.com

Attn: City of Selma

Please review Truckworx enclosed proposal for your review. Truckworx is proposing the net-low cost of ownership to the county.

2024 T880S Tri-axle Dump Truck	
X15 CUMMINS -OR- MX-13 PACCAR	500HP 510HP
Automatic Transmission	4500 RDS
Front Axle Meritor or Dana	20k
Rear Axle(s)	46k
Rear Suspension Chalmers	46k
Cab to Axle	136
Wheelbase	214/226
Tires	425/65R22.5
Ratio	4.56/4.78
Fan hub on/off or Two speed fan hub	2-speed fan hub
Cooling Module	1330 square inches
Air Compressor	18.7
Alternator	160 brushless amp

**Total price \$235,000**  
**3 Year Buy Back \$165,000**  
**Delivery contingent on receipt of PO**



Thank you again for your consideration. Please feel free to contact me if you have any questions. I look forward to providing you with "The World's Best!" Live it, Love it, Be it!

Jessica Perez,  
 Account Manager, Government Truck Sales







## ABOUT TRUCKWORX:

Truckworx is Alabama, Mississippi, and the Florida Panhandle's premier heavy and medium duty truck, trailer, and school bus dealer featuring nationally acclaimed parts and service teams and award-winning product lines. The family-owned business was founded in Birmingham, AL in 1978 and remains Alabama's exclusive Kenworth dealer today. In addition to our high-quality products, our level of service is unmatched! In fact, Truckworx was recently named Parts & Service Dealer of the Year and Fleet Services Dealer of the Year by Kenworth Truck Company out of over 400 dealers nationwide and received the Kenworth Gold Award for Overall Dealer Excellence!

### OUR MISSION:

*Do What's Right for the Right Reason. All Day, Every Day.  
Live It. Love It. Be It.*



### OUR SERVICE CAPABILITIES:

- Daily Parts Delivery
- Mobile Service Trucks
- 190 Truck Repair Bays
- 435 Employees
- Hunter Alignment Equipment
- Electric Overhead Cranes
- DPF Cleaning Machines
- Commercial Truck Leasing & Rental
- Courtesy Van and Driver
- Flywheel Resurfacing Machine
- \$19M On-Hand Parts Inventory
- Express Lube Facility
- Truck Wash Detail Bays
- Preventative Maintenance Plan

### AUTHORIZED WARRANTY PROVIDER FOR:



### OUR PRODUCT LINES:







Baystone Government Finance

May 23, 2023

## FORMAL PROPOSAL

**OBLIGOR:** CITY OF SELMA

- ✓ This is a finance/ownership contract with balloon payment.
- ✓ Fixed interest rate for the three (3) year term.

**EQUIPMENT:** EQUIPMENT FINANCING

**OPTION 1**

<b>Acquisition Cost:</b>	\$235,000.00	<b>Term:</b>	Three (3) years	<b>First Payment Due:</b>	One Month from Close
<b>Down Payment:</b>	\$ 0.00	<b>Payment Mode:</b>	Monthly in Arrears	<b>Payment Amount:</b>	\$2,948.02
<b>Trade In:</b>	\$ 0.00	<b>Interest Rate:</b>	6.050%	<b>Final Payment Due:</b>	1 Month after 36 <sup>th</sup> payment
<b>Principal Balance:</b>	\$235,000.00	<b>Rate Factor:</b>	0.030445	<b>Final Payment Amount:</b>	\$165,000.00

**OPTION 2**

<b>Acquisition Cost:</b>	\$235,000.00	<b>Term:</b>	Three (3) years	<b>First Payment Due:</b>	At Closing
<b>Down Payment:</b>	\$ 0.00	<b>Payment Mode:</b>	Annual in Advance	<b>Payment Amount:</b>	\$34,129.58
<b>Trade In:</b>	\$ 0.00	<b>Interest Rate:</b>	6.050%	<b>Final Payment Due:</b>	1 year after 3 <sup>rd</sup> payment
<b>Principal Balance:</b>	\$235,000.00	<b>Rate Factor:</b>	0.353094	<b>Final Payment Amount:</b>	\$165,000.00

- This is a proposal only and is not a commitment to finance. This proposal is subject to credit review and approval and proper execution of mutually acceptable documentation.
- Failure to consummate this transaction once credit approval is granted and the documents are drafted and delivered to Obligor may result in a documentation fee being assessed to the Obligor.
- This transaction must be credit approved, all documents properly executed and returned to Baystone Government Finance and the transaction funded on ALL proposals on or before June 6, 2023. If funding does not occur within that time-frame, or there is a change of circumstance which adversely affects the expectations, rights, or security of Obligee or its assignees, then Obligee or its assignees reserve the right to adjust and determine a new interest rate factor and payment amount, or withdraw this proposal in its entirety. Should there be a significant change in market rates at any time prior to funding of the transaction, Baystone Government Finance reserves the right to adjust the Interest Rate quoted above.
- This transaction must be designated as tax-exempt under Section 103 of the Internal Revenue Code of 1986 as amended.
- **OBLIGOR'S TOTAL AMOUNT OF TAX-EXEMPT DEBT TO BE ISSUED IN THIS CALENDAR YEAR WILL NOT EXCEED THE \$10,000,000 LIMIT, OR THE INTEREST RATE IS SUBJECT TO CHANGE.**

**BAYSTONE GOVERNMENT FINANCE**

**CITY OF SELMA**

David Burr ~ dburr@ksstate.bank  
Assistant Vice President

Signature

Title

Date

1010 Westloop Place, Manhattan, KS 66502  
800.752.3562 ~ Fax: 785.537.4806

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JAMES PERKINS, JR.  
MAYOR



222 BROAD STREET  
SELMA, ALABAMA 36702

**OFFICE OF THE MAYOR**

WE ARE TOGETHER.

**MEMORANDUM**

To: Selma City Council  
From: James Perkins, Jr., Mayor, City of Selma  
Date: July 20, 2023  
Re: **Excavator**

Find attached documents supporting the above referenced subject. The same are submitted for your consideration.

I ask for your favorable consideration and vote.

If you have questions, please respond in writing. In advance, thank you.

JPJ/dt





**CITY OF SELMA, ALABAMA**  
**PUBLIC WORKS DEPARTMENT**

Henry Hicks, Sr  
*Public Works Director*

PHONE (334) 874-2335  
E-MAIL hhicks@selma-al.gov

**To:** Mayor James Perkins, Jr.  
**From:** Henry Hicks, Sr., Public Works Director  
**Date:** July 13, 2023  
**Re:** Excavator

*Handwritten initials in blue ink: "JPH" and "HH".*

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Find attached documents supporting the purchase of an excavator from Warrior Tractor and Equipment Company, Inc. The payment will be funded from monies from Fund 6 – Inert. 6-6303 51055. I ask for your favorable consideration and vote.

If you have any questions, please respond in writing.

Thank you.

hh

# PURCHASE ORDER

**City of Selma**  
**PO Box 450**  
**Selma, Alabama 36702-0450**  
**Phone (334) 874-2105**

Municipality Exempt From  
 Sales and Excise Tax  
 §40-23-4-(11)

Purchase Order Number Below Must Appear on All Correspondence, Invoices, Bills of Lading, Packing Slips, Labels, and Packages.

Purchase Order No. \_\_\_\_\_

For Office Use Only

Vendor No. \_\_\_\_\_

VENDOR

Warrior Tractor & Equipment Co. Inc.  
 3540 Wetumpka Highway  
 Montgomery Al. 36108

BY: .....

RECEIVED

JUL 13 2023

IMPORTANT-READ CAREFULLY

Prices, Terms, And F.O.B. Shown Are Per Your Quotation or Previous Purchases and Will Be Considered Correct Unless We Are Notified In Writing Prior To Invoice. This Purchase Order Will be Considered Void If Invoices or Statements Are Not Received Within Six Months of the Date of This Purchase Order.

SHIP TO

City of Selma Public Works  
 4555 Water Ave  
 Selma AL. 36701

INVOICE

City of Selma  
 Finance Department  
 P.O. Box 450  
 Selma, Alabama 36702

Attn: Accounts Payable

DATE	TERMS	F.O.B	SHIP VIA
7/13/2023		SELMA, ALABAMA	

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
1		Rental 2022 John Deere 135GLC Excavator New 2022 Solesbee Set-15H Thumb-Hydraulic New 2022Brandt 42 in Bucket John Deer 12 month full machine standard warranty until 09-16-27 or 4289 hours which ever occurs first includes (1) one service.		\$215,863.22
		Sale price total		\$215,863.22
		Rental payment paid		-\$40,800.00
		Net Sale price		\$175,063.22
		<b>Total</b>		<b>\$175,063.22</b>

Vendor agrees, as a condition of sale, to comply with Section 202 of Executive Order 11246, as amended, relating to nondiscrimination in employment.

\_\_\_\_\_  
 Purchasing Agent

**REQUISITION**

NO. 23-1218

DEPARTMENT HEAD SIGNATURE

06      6303      51055  
 Fund                      Dept.

929,170.00      \$ 929,170.00  
 Budgeted                      Unencumbered

(Before This Ord

Sign Here after goods and services received:

**PAYMENT**

I certify that the goods or services listed above have been received.

\_\_\_\_\_  
 DEPARTMENT HEAD SIGNATURE                      DATE

Amount of Payment \_\_\_\_\_

Approval: CPB      13 Jul 23



WARRIOR TRACTOR & EQUIPMENT COMPANY, INC.  
 3540 WETUMPKA HIGHWAY  
 MONTGOMERY, ALABAMA 36110  
 (334) 277-7260



**JOHN DEERE**

**CUSTOMER SALES QUOTE**

CITY OF SELMA- PUBLIC WORKS  
 PO BOX 450  
 SELMA, AL 36702

Jeff Stevenson  
 (334)399-4429  
 Jstevenson@warriortractor.com  
 Thursday, July 13, 2023

MACHINE DESCRIPTION	METER	SERIAL NUMBER	SELLING PRICE
RENTAL 2022 JOHN DEERE 135GLC EXCAVATOR	711.0	1FF135GXKNF503549	\$215,863.22
NEW 2022 SOLESBEE SET-1.5H THUMB - HYDRAULIC		219058	
NEW 2022 BRANDT 42 IN. BUCKET		818719	
JOHN DEERE 12 MONTHS FULL MACHINE STANDARD WARRANTY - UNLIMITED HOURS			
REMAINING COMPREHENSIVE WARRANTY UNTIL 09/16/2027 OR 4289 HOURS WHICHEVER OCCURS FIRST INCLUDES (1) ONE SERVICE			

SPECIFICATIONS	PRICE
JDLINK CONNECTIVITY SHOES,700MM,W/BLADE BOOM, ONE PIECE ARM ASSY, 3.01M	
	Sales Price Total \$215,863.22
	Rental Payments Paid - 40,800.00
	(1) Net Sales Price \$175,063.22
ALABAMA(0) /DALLAS(0) /SELMA(0)	(2) Sales Taxes
	(3)
	(4) Subtotal (1+2+3) 175,063.22
	(5) Cash Down Payment 0.00
	(6) Filing Fees
	(7) Total Due (4-5) +6 \$175,063.22

**CASH SALE QUOTE**

50250

\*\* THIS IS ONLY A QUOTE AND NOT A FINAL CONTRACT. PRICES AND CONDITIONS OF THIS QUOTE ARE SUBJECT TO CHANGE AT ANY TIME. SALES TAX RATES ARE DETERMINED BY THE POINT OF DELIVERY AND THE STATE'S SALES TAX RULES THAT GOVERN THIS TRANSACTION. PAYMENTS AND INTEREST RATES MAY VARY DEPENDING ON CREDIT WORTHINESS AND INTEREST START DATE. FINANCING IS SUBJECT TO CREDIT APPROVAL \*\*



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JAMES PERKINS, JR.  
MAYOR



222 BROAD STREET  
SELMA, ALABAMA 36702

## OFFICE OF THE MAYOR

WE ARE TOGETHER.

# MEMORANDUM

To: Selma City Council  
From: James Perkins, Jr., Mayor, City of Selma  
Date: July 20, 2023  
Re: **Repair Sewage Line in the Cannon Lane Area**

Find attached documents supporting the above referenced subject. The same are submitted for your consideration.

I ask for your favorable consideration and vote.

If you have questions, please respond in writing. In advance, thank you.



JPJ/dt



**CITY OF SELMA, ALABAMA**  
**PUBLIC WORKS DEPARTMENT**

**Henry Hicks, Sr**  
*Public Works Director*

**PHONE** (334) 874-2335  
**E-MAIL** hhicks@selma-al.gov

**To:** Mayor James Perkins, Jr.   
**From:** Henry Hicks, Sr., Public Works Director   
**Date:** July 13, 2023  
**Re:** Repair Sewage Line in the Cannon Lane Area

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Find attached documents supporting the repair of the sewage line in Cannon Lane area. I ask for your favorable consideration and vote.

If you have any questions, please respond in writing.

Thank you.

hh





# PURCHASE ORDER

**City of Selma**  
**PO Box 450**  
**Selma, Alabama 36702-0450**  
**Phone (334) 874-2105**

Municipality Exempt From  
Sales and Excise Tax  
§40-23-4-(11)

Purchase Order Number Below Must Appear on All  
Correspondence, Invoices, Bills of Lading, Packing Slips,  
Labels, and Packages.

Purchase Order  
No. \_\_\_\_\_  
  
Vendor No. \_\_\_\_\_

**R  
O  
U  
T  
E** Jerry & John Woods Construction, Inc.  
3858 Hwy. 14 W  
Selma AL. 36703

**RECEIVED**  
JUL 13 2023

**BY:** **IMPORTANT-READ CAREFULLY**  
Prices, Terms, And F.O.B. Shown Are Per Your Quotation or Previous Purchases and  
Will Be Considered Correct Unless We Are Notified In Writing Prior To Invoice. This  
Purchase Order Will be Considered Void If Invoices or Statements Are Not Received  
Within Six Months of the Date of This Purchase Order.

**S  
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O** City of Selma Public Works  
4555 Water Ave  
Selma AL. 36701

**I  
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V  
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C  
E** City of Selma  
Finance Department  
P.O. Box 450  
Selma, Alabama 36702  
  
Attn: Accounts Payable

DATE	TERMS	F.O.B	SHIP VIA
7/12/2023		SELMA, ALABAMA	

	FOR	DEPARTMENT
		DeLois Smith

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	PRICE
1		Emergency job behind RB Hudson School  The job will consist of demoing trees to access sanitary sewage lines.		\$10,000.00
<b>Total</b>				<b>\$10,000.00</b>

Vendor agrees, as a condition of sale, to comply with Section 202 of Executive Order 11246, as amended, relating to nondiscrimination in employment.

\_\_\_\_\_  
Purchasing Agent

**REQUISITION**

NO. 23 - 1217 *Henry Nichols, Sr.*  
 \_\_\_\_\_  
 DEPARTMENT HEAD SIGNATURE

1 Fund      6700 Dept.

15000.00 Budgeted      \$ 0.00 Unencumbered

(Before This Ord

Sign Here after goods and services received:

<b>PAYMENT</b>	
I certify that the goods or services listed above have been received.	
_____ DEPARTMENT HEAD SIGNATURE	_____ DATE
Amount of Payment _____	
Approval: <i>C/O 13 Jul 23</i>	

