CITY OF ANTIGO

FINANCE, PERSONNEL, AND LEGISLATIVE COMMITTEE MEETING

MULTI-PURPOSE ROOM	**Wednesday, June 16, 2021**
CITY HALL, 700 EDISON STREET	**6:00 PM**

Call to Order

Discussion and Action May Occur on Any of the Following Agenda Items:

1. Approval of the Minutes from the May 12 and 19 and June 9, 2021 Meetings
2. Change Council Rules to Allow for Payment of a Per Diem for the Representative Appointed to the Library Board
3. Cleaning Contract for City Hall, Fire Department, and Street Department with Antigo Building Maintenance
4. Refill Position in Clerk-Treasurer's Office, Eliminate Lead Office Postion, and Hire to Allow for Job Training from Current Employee
5. Purchase of Fire Boots & Fire Helmet from CIP

Any Other Matters Authorized by Law to be Considered

Adjournment

Upon reasonable notice, efforts will be made to accommodate disabled individuals through appropriate aids and services. For additional information, contact Jaime Horswill, 700 Edison Street, Antigo, Wisconsin 54409. (715) 623-3633 extension 100. Members of and possibly a quorum of members of other governmental bodies may be in attendance to gather information. Any governmental body other than that specifically referred to above will take no action.

DATE MAILED: June 10,2021 BILL BRANDT

Antigo
"Antigo Area on the go"

To: Mayor and City Council

From: Kaye Matucheski, Clerk/Treasurer

Date: June 16, 2021

Re: Change Council Rules to Allow for Payment of a Per Diem for the Representative Appointed to the Library Board

---

Rule 7 of Council Rules (Attendance, Excused Absences) under Section (b) states that "a $30 per diem will be paid for each committee meeting attended by the alderpersons that are appointed to that committee except for the Library Board and Housing Authority Board." This exclusion was included as State Statute also excluded payment for membership on these two boards.

State Statute 43.54 (1) for the Library Board now reads:

> *(d) No compensation shall be paid to the members of a library board for their services, except as follows:*
>
> ***1.*** *Members may be reimbursed for their actual and necessary expenses incurred in performing duties outside the municipality if so authorized by the library board*
>
> ***2.*** *Members may receive per diem, mileage and other necessary expenses incurred in performing their duties if so authorized by the library board and the municipal governing body.*

This means that instead of excluding payments, the Library Board and the Municipal Governing Body may approve the per diem be paid for the representative to perform his/her duties. The Mayor has asked that Council Rules be changed to allow for the payment of a per diem for the Alderperson appointed to the Library Board. This would be effective as of May 1, 2021 (for the 2021 Council Reorganization).If this is approved, a resolution will need to be forwarded to Council. If Council approves, the Library Board will also have to approve the per diem.State

Statute 66.1201 (5) for the Housing Authority Board now reads:

> ***(b)*** *… The council of a city may pay commissioners a per diem and mileage and other necessary expenses incurred in the discharge of their duties at rates established by the council.*

This will allow for per diem payments to be made to the Housing Authority Board representative that is appointed from Council. The Mayor has requested this also be changed in Council Rules to allow for a per diem payment which would be effective as of May 1, 2021. If approved, this would only need to be forwarded to Council for approval.

Should you have any questions, please feel free to contact Mayor Brandt or me. Thank you for your consideration.

Antigo
"Antigo Area on the go"

To:	Mayor and City Council
From:	Kaye Matucheski, Clerk/Treasurer
Date:	June 16, 2021
Re:	Cleaning Contract for City Hall, Fire Department, and Street Department with Antigo Building Maintenance

The City has had the same cleaning company (with some name changes) since City Hall opened 25 years ago. There has never been a formal agreement with the contractor. The price has stayed the same over all these years so the services that are completed have also been less. Staff believes it is time for a contract with expectations to be implemented.

A request for proposals was advertised and only a bid from the current provider was received. In going over the contract, staff feels that having a set price for the basic cleaning per month and a per hour price for extra cleaning is the best way to proceed. The basic cleaning price has increased but the expectations for the duties has also increased.

A copy of the draft contract is attached for your review. Staff and the City Attorney are also reviewing this contract. The City is paying $1,135 per month and has been since the building opened. The new price for basic cleaning is $2,200 per month. This is a substantial increase but as already noted there has not been one for 25 years. City Hall needs to have more cleaning than is currently being done which is another reason for the increase.

In addition, any specialty cleaning such as shampoo carpets, outside windows, etc. will be charged at $24 per employee/per hour. This work will be done on an as-needed basis.

The Street Shop is currently paying $572 per month and the weekly cleaning price is staying the same but additional monthly cleaning is being added for $66 per month so the total cost will be $638 per month. Any extra services will be the $24 per employee/per hour.

The Fire Department will have any specialty cleaning done as needed at the $24 per employee/per hour rate.

The increase in fees will be paid from the applicable department operating budgets with any additional funds needed before year end to be taken from the Contingency Fund.

This new contract is something that has needed to be done for a few years already. I would recommend approval and forwarding to Council. If you have any questions, please feel free to contact me as I would be happy to discuss it with you.

CONTRACT FOR CLEANING SERVICES

THIS CONTRACT FOR SERVICES (hereinafter referred to as "Contract") is made by and between **CITY OF ANTIGO** (hereinafter referred to as "City", with primary offices located at 700 Edison Street, Antigo, Wisconsin, and Russell Crum, Antigo Building Maintenance (hereinafter referred to as "Contractor"), with principal offices located at 212 Eighth Avenue, Antigo, Wisconsin.

I. SERVICES TO BE PROVIDED BY CONTRACTOR.

Contractor shall provide the cleaning services in City Hall, Street Shop and Fire Department located in Antigo, WI. Cleaning services include by definition:

Daily General Cleaning (see attached list) - 252 days

Daily Restroom Cleaning (see attached list) - 252 days

Weekly General Cleaning (see attached list) - 52 times

Monthly General Cleaning (see attached list) - 12 times

Quarterly General Cleaning (see attached list) – as requested

Semi-Annual General Cleaning (see attached list) – as requested

II. CITY HOLIDAYS

Contractor shall not be responsible to clean any City buildings that are closed in observance of City holidays. The City is closed on the following holidays: New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, the day after Thanksgiving, the last work day immediately preceding Christmas holiday and Christmas Day.

III. CLEANING SUPPLIES AND EQUIPMENT.

Contractor shall utilize their own vacuum cleaners and vacuum cleaner bags. The Contractor shall supply all cleaning supplies. Other supplies such as bags, paper towels, bathroom supplies and feminine supplies will be ordered by the Contractor and paid for by the City.

IV. SERVICE FEES.

The City shall pay the fees as noted on Attachment A to Contractor for the aforementioned services:

- Contractor will be paid on a monthly basis upon submittal of an invoice and on a periodic basis for specialty cleanings as completed

V. TERM OF CONTRACT.

This Contract shall commence on July 1, 2021, and be continuous until canceled.

The Contractor may request a review of the current contract annually but must do so at least ninety (90) days in advance of July 1st. The City and the Contractor will negotiate and must mutually agree upon any changes to the stated cleaning intervals and fees for services.

VI. TERMINATION.

This Contract may be terminated by either party without cause after ninety (90) days' written notice.

VII. STATUS AS INDEPENDENT CONTRACTOR.

During all material times while performing the services under this Contract, Contractor is an "Independent Contractor" and is not an agent or employee of the City. Contractor shall be responsible for any injury or harm to persons or property while performing services under this Contract. The Vendor agrees to be responsible for, to protect, to save harmless and indemnify the City, and its elected officials and employees from and against all loss, damage, cost and expense (including attorney fees) suffered or sustained by the City or for which the City may be held or become liable by reason of injury (including death) to persons or property or other causes whatsoever, in connection with the operations of the Contractor under this agreement.

VIII. CONTRACTOR SERVICES ARE NOT ASSIGNABLE.

Services to be provided by Contractor under this Contract are to be performed fully and completely by Antigo Building Maintenance. Contractor may not assign or otherwise transfer the responsibility to perform any of the services covered by this Contract to any other person or entity.

IX. INSURANCE.

Contractor shall maintain a general liability insurance policy in the amount of $1,000,000 covering any injury or harm to persons or property while performing services under this contract. The City of Antigo shall be named as Additional Insured on the Commercial General Liability insurance. A copy of the Certificate of Insurance shall be filed with the City Clerk within ten (10) days of the commencement of this Contract. The Contractor shall also carry and maintain all other insurance necessary to operate a cleaning service in the State of Wisconsin, including but not limited to, worker's compensation insurance.

X. CONFIDENTIALITY CLAUSE.

Contractor understands that its employees or agents may come into contact with sensitive and/or confidential information while providing cleaning services under this Contract. By entering into this Contract, Contractor agrees not to disclose any information that its employees or agents may come into contact with or are privy to as a result of providing cleaning services under this Contract. Any breach in confidentiality by the Contractor effectively terminates this Contract and obligates the Contractor to return any funds paid to Contractor after the breach of confidentiality occurs.

Contractor is required to provide the City with a list of employees/agents who will be engaged in providing the services listed under Article I. The City shall have the right to conduct background checks on the list of employees/agents and reserves the right to deny access to the City facilities for the purposes of providing services under this Contract.

THIS CONTRACT contains all the promises and agreements between the aforementioned parties.

Dated this ______ day of _______, 2021.

CITY OF ANTIGO

BY: ______________________________
Bill Brandt, Mayor

BY: ______________________________
Kaye Matucheski, Clerk-Treasurer

Dated this _________ day of __________, 2021.

ANTIGO BUILDING MAINTENANCE

BY: ______________________________
Russell Crum, Owner

ATTACHMENT A

CITY HALL SUMMARY OF REQUIRED SERVICES

DAILY GENERAL CLEANING & RESPONSIBILITIES

- Empty interior wastepaper baskets and trash receptacles - Replace bags as needed
  - Empty recycling totes (as needed)
  - Take collected wastes and deposit them into designated on-site dumpsters
- Sweep and/or dust followed by a damp mopping of all hard-surfaced flooring
- Vacuum all carpet runners supplied through outside vendor as needed
- Spot clean walls, doors, and switch plates as necessary
- Clean, polish & disinfect drinking fountains with non-toxic cleaners
- Keep janitor's closet in a clean, neat and orderly condition
- Turn off lights in areas as cleaning services are completed (unless security lights)
- Assure that all exterior (3 locations) and interior doors are locked each evening
  - Exceptions for scheduled meeting times
  - Lock interior doors within each Department Area as work is completed
- Clean kitchen/break-room including sink, countertop, table & microwave
  - Includes coffee station located in the Public Works office area
  - Contractor is not responsible for the cleaning of any dishes and etc.
- Clean interior/exterior glass of all entry way doors
  - Includes interior doors at each entry way
  - Interior/exterior entry way "side" glass to be cleaned weekly or as needed
- All other routine cleaning as needed

DAILY RESTROOM CLEANING (Note: Clean after 8:00 p.m. on election dates)

- Empty & clean all paper towel & sanitary disposal receptacles
  - Replace bags as necessary
  - Take collected wastes & deposit into designated on-site dumpsters
- Wash all receptacles with a germicide solution
  - Wash & polish all mirrors & shelves; spot clean walls, doors & dispensers
  - Includes all bright metal and stainless steel fixtures & handles

- Wash all basins, bowls & urinals using a germicidal solution
    - Includes both sides of toilet seats
- Damp mop hard surfaces with a germicidal solution

- Fill all toilet tissue holders, soap & towel dispensers as necessary

WEEKLY GENERAL CLEANING & RESPONSIBILITIES

- Thoroughly clean bathroom walls, stalls & frames using a germicidal solution
- Dust all horizontal surfaces including desks, book cases, countertops, chairs, window sills, baseboard heaters, cabinets, pictures computer screens & keyboards
    - Desktop areas with papers upon them do not need to be completed weekly
- Vacuum all carpeted areas including the moving of light furniture as needed
    - Spot clean any areas impacted by spills or mud/debris being "tracked" in
- Clean all interior "sight" glass on office doors and etc.
- Clean all interior glass walls leading into Clerk's & Public Work's offices including all interior partition glass within the Clerk's office
- Brush, vacuum and/or clean all chairs & furniture in all Department office areas

MONTHLY GENERAL CLEANING & RESPONSIBILITIES

- Brush, vacuum and/or clean all chairs & furniture in Council Chambers and conference rooms

- Dust all horizontal surfaces & fixtures located over 6' in height
    - Dust/clean all baseboard trim & dust window blinds

- Flush/fill all floor drains to assure trap remains effective (includes janitor's room)
- Thoroughly clean/wash exterior trash receptacles with a germicidal solution

SEMI-ANNUAL CLEANING & RESPONSIBILITIES – as requested by City

- Clean air diffusers and return air grills
- Strip/wax vinyl tile floors in hallways
- Wash all exterior windows and doorways
    - Includes "high-bay" windows at main entrance (interior & exterior)
- Clean/shampoo all carpets
- Apply Murphy's oil soap or other authorized rejuvenating product to all natural wood surfaces including wainscot, trim and doors
- Dust/clean light diffuser assemblies

ITEMS TO BE SUPPLIED by the VENDOR and PAID for by the CITY

- Garbage Bags/Trash Can Liners
- Paper Towels
- Toilet Tissue
- Feminine hygiene supplies
- Soap w/Dispensers
- Kleenex
- Deodorizing supplies

ITEMS TO BE SUPPLIED and PAID for by the VENDOR

- Insurance as required
- Cleaning supplies and equipment
- Bonded employee list and contact information
- Ladders and step stools
- Cleaning carts and tools

Note: A janitor's closet for storing vendor's equipment & supplies is available

SUMMARY OF FEES for SERVICES for CITY HALL

General City Hall Cleaning Intervals

Daily Cleaning (5 days/week excluding Holidays)	$1,600/month x 12 = $ 19,200
Weekly Cleaning (once per week)	$400/month x 12 = $ 4,800
Monthly Cleaning (once per month)	$200/month x 12 = $ 2,400

Total for General Cleaning = $2,200/month x 12 = $ 26,400

Semi-Annual Specialty Cleaning @ City Hall - as requested by the City

- Strip/wax VCT tile floors in hallways
- Wash all exterior windows and doorways
- Clean/shampoo all carpets
- Apply Murphy's oil soap to wood surfaces

Total for Specialty Cleaning = $24 per hour/per employee

SUMMARY OF FEES for SERVICES for FIRE DEPT.

Semi-Annual Specialty Services for Fire Department – as requested by the City

- Strip/wax vinyl tile floors in hallways
- Wash all exterior windows and doorways
- Clean/shampoo all carpets

Total for Specialty Cleaning = $24 per hour/per employee

STREET SHOP SUMMARY OF REQUIRED SERVICES

WEEKLY GENERAL CLEANING & RESPONSIBILITIES

- Empty interior wastepaper baskets and trash receptacles - Replace bags as needed
  - Empty recycling totes (as needed)
  - Take collected wastes and deposit them into designated on-site dumpsters
- Sweep and/or dust followed by a damp mopping of all hard-surfaced flooring
- Vacuum all carpet runners supplied through outside vendor as needed

- Spot clean walls, doors, and switch plates as necessary

- Clean, polish & disinfect drinking fountains with non-toxic cleaners
- Keep janitor's closet in a clean, neat and orderly condition

- Turn off lights in areas as cleaning services are completed (unless security lights)
- Assure that all exterior and interior doors are locked each evening
- Clean training/break-room including sink, countertop, microwave & tables
  - Includes exterior of refrigerator
  - Contractor is not responsible for the cleaning of any dishes and etc.
- Clean interior/exterior glass of all entry way doors
- All other routine cleaning as needed

WEEKLY RESTROOM CLEANING

- Empty & clean all paper towel & sanitary disposal receptacles
  - Replace bags as necessary
  - Take collected wastes & deposit into designated on-site dumpsters

- Wash all receptacles with a germicide solution

  - Wash & polish all mirrors & shelves; spot clean walls, doors & dispensers
  - Includes all bright metal and stainless steel fixtures & handles
- Thoroughly clean bathroom walls, stalls & frames using a germicidal solution
- Wash all basins, bowls & urinals using a germicidal solution
  - Includes both sides of toilet seats
- Damp mop hard surfaces with a germicidal solution

- Fill all toilet tissue holders, soap & towel dispensers as necessary

MONTHLY GENERAL CLEANING & RESPONSIBILITIES

- Dust all horizontal surfaces including desks, book cases, countertops, chairs, window sills, baseboard heaters, cabinets, pictures computer screens & keyboards
  - Desktop areas with papers upon them do not need to be completed

- Brush, vacuum and/or clean all chairs & furniture in all Department office areas

QUARTERLY GENERAL CLEANING & RESPONSIBILITIES – as requested by City

- Clean air diffusers and return air grills
- Dust all horizontal surfaces & fixtures located over 6' in height
  - Dust/clean all baseboard trim & dust window blinds

- Flush/fill all floor drains to assure trap remains effective
- Deep clean floors in breakroom, hallways, offices and bathrooms

SEMI-ANNUAL CLEANING & RESPONSIBILITIES – as requested by City

- Wash all exterior windows and doorways

- Dust/clean light diffuser assemblies
- Clean ceilings and walls

ITEMS TO BE SUPPLIED by the VENDOR and PAID for by the CITY

- Garbage Bags/Trash Can Liners
- Paper Towels
- Toilet Tissue
- Feminine hygiene supplies
- Soap w/Dispensers
- Kleenex
- Deodorizing supplies

ITEMS TO BE SUPPLIED and PAID for by the VENDOR

- Insurance as required
- Cleaning supplies and equipment

- Bonded employee list and contact information
- Ladders and step stools
- Cleaning carts and tools

Note: A janitor's closet/storage area for vendor's equipment & supplies is available

SUMMARY OF FEES for SERVICES for STREET SHOP

General Street Shop Cleaning Intervals

Weekly Cleaning (once per week)	$ 572	x 12 = $ 6,864
Monthly Cleaning (once per month)	$ 66	x 12 = $ 792
Total for General Cleaning =	**$638/month**	**x 12 = $ 7,656**

Quarterly & Semi-Annual Specialty Cleaning @ Street Shop – as requested by City

Quarterly Cleaning (4x per year)
Semi-Annual Cleaning (Spring & Fall)

Total for Specialty Cleaning = $24 per hour/per employee

"Antigo Area on the go"

To: Mayor and City Council

From: Kaye Matucheski, Clerk/Treasurer

Date: June 16, 2021

Re: Refill Position in Clerk-Treasurer's Office, Eliminate Lead Office Postion, and Hire to Allow for Job Training from Current Employee

The person that is the Lead Office Assistant in the Clerk-Treasurer's Office is transferring to the upcoming open position at the Street Department in the Fall. With this vacancy I am requesting three things:

First is that I request approval to move forward with filling the position as this is the person that has agendas and elections in the job description among other duties. Because of the election duties, we will be doing an internal and external search with a preference for a city resident.

Second is that I will be removing the Lead Office Assistant from the position effective with the new hire. I would like to make all three of the assistant positions in my office at equal levels and have a little more autonomy for each position.

Third is that I would request approval to hire this person two to four weeks ahead of the current person's departure so that there can be training with the agendas, meetings, minutes, etc.

This position is absolutely needed in our office as the job duties could not be absorbed by the other employees. If the committee approves these requests, hiring the person early for training would need to be sent on to Council for approval. The funding would come from the existing operating budgets for the Clerk's office and the enterprise funds.

Should you have any questions, please feel free to contact me. Thank you for your consideration.

Antigo
"Antigo Area on the go"

To: Mayor and City Council
From: Jon Petroskey, Fire Chief
Date: June 16, 2021
Re: Purchase of Fire Boots & Fire Helmet from CIP

As part of the CIP budget, I put money aside for firefighter Personal Protective Equipment (PPE). Most of our firefighting gear is designed for 10 years of service which we try to follow and after the 10 years the PPE gets uses as our backup gear when the gear needs cleaning or repairs. Our firefighting boots are getting to the 10 years and we have several new personnel that need different sizes than what we have so I am requesting to purchase 9 new pair of fire boots. Also I am requesting one fire helmet because we recently had one damaged and we do not have any spare helmets.

I have received several quotes and I am recommending Conway Shield for a price of $4,465 plus shipping for 9 Globe Supreme 14" fire boots with the Artic Grip and 1 MSA Cairns 1044 fire helmet using CIP funds. I am working on getting a firm number on shipping at this time.

Feel free to contact me if you have questions

Sales Quote

Page: 1

IN SERVICE TO SERVE YOU

TEN-8 FIRE & SAFETY, LLC
2904 59TH AVENUE DRIVE EAST
BRADENTON, FL 34203
Phone : 800-228-8368
Fax : 941-756-2598

Sales Quote Number:	Q221983
Sales Quote Date:	6/10/2021
Customer ID	COUNTER
SalesPerson	JERRY TURNER
Email :	jturner@ten8fire.com
Ten-8 Contact	Jerry Turner
Email :	jturner@ten8fire.com

Sell To :
CITY OF ANTIGO FIRE DEPARTMENT

Ship To :
CITY OF ANTIGO FIRE DEPARTMENT

Payment Terms : PREPAY

Ship Via : STANDARD DELIVERY

Item No.	Description	Unit	Quantity	Selling Pric	Total Price
	GLB-120A420 SUPREME 14" Pull-On W/ARTIC GRIP PRO	EACH	9	469.56	4,226.04
CRN-CTRD-74B4A1221	1044 w/DEFENDER, WHITE, DLX LTHR HDBND	EACH	1	285.35	285.35
FRT	FREIGHT CHARGES	EACH	1	120.00	120.00

Amount Subject to Sales Tax	4631.39
Amount Exempt from Sales Tax	0.00

Subtotal:	**4631.39**
Invoice Discount:	0.00
Total Sales Tax:	277.88
Total:	~~4,909.27~~ $4631.39

This Quote is valid until 07/10/21

All returns must be initiated within 30 days of receipt of product and will be charged a restocking fee. Contact your sales representative to receive a Return Materials Authorization (RMA). Special order parts are not returnable. Full terms and conditions for returns can be found on our website at www.ten8fire.com/returns.

Quotation

Witmer Public Safety Group
104 Independence Way
Coatesville, PA 19320
Phone: (800) 852-6088
MAELENE M (800)852-6088 X1154
mmiller@wpsginc.com

TheFireStore

Quote ID: 716111
Date: 06/09/2021
Sales Person: MAELENE M
Customer Id: CITOF1246

Bill To:

ATTN: John Petroskey
City Of Antigo Fire Department
700 Edison St
Antigo WI 54409

Phone: (715) 350-7350
E-Mail: JPETROSKEY@ANTIGO-CITY.C

Ship To:

ATTN: John Petroskey
City Of Antigo Fire Department
700 Edison St
Antigo WI 54409

GLOBE BOOTS & CAIRNS 1044 HELMET

Quantity	Item ID	Description	Unit	Amount
9	120A42W-105M	Globe Women's Supreme 14" Pull-on Fire Structural Boot w / Arctic Grip Sole ***VARIOUS SIZES PLEASE SPECIFY***	474.91	4,274.19
1	1044TDB	Cairns 1044 with Defender Visor, Deluxe, Black Includes Deluxe Leather Liner, PBI/Kevlar Earlaps, 6" Carved Brass Eagle, & Tuffshield Defender Visor	312.92	312.92

LEAD TIME: VARIES BY SIZES REQUESTED
FOB: COATESVILLE, PA
PAYMENT TERMS: CREDIT CARD, NET 30 FOR APPROVED ACCOUNTS

ACCEPTANCE OF QUOTATION
The above prices, specifications, and conditions are satisfactory and are hereby accepted.

Signature: ______________________

Date: ______________________

Quotation is valid until July 09, 2021

Subtotal:	4,587.11
Freight:	215.00
Tax:	240.11
Total:	~~5,042.22~~ # 4802.

14100 W Cleveland Ave., New Berlin, WI 53151 conwayshield.com

Quote

June 10, 2021

Sold To:
Captain Ron Pizl
Antigo Fire Department
700 Edison St
Antigo, WI 54409

Quantity	Part Number	Description	Price	Ext
9		Globe Arctic Grip 14" Structural leather boot	$470	$4230
1		MSA/CAIRNS 1044 HELMET MILWAUKEE SPEC	$235	$235
		TOTAL		**$4465**

Quote Valid for 30 days

To order, please send purchase order to Mike Sipin at the contact information below.

Quote Submitted by Mike Sipin

Mike Sipin
Northern Wisconsin Sales Rep
14100 W Cleveland Ave
New Berlin, WI 53151
920-209-9507
msipin@conwayshield.com
www.conwayshield.com

QUOTATION

No. : 209279

BERGERON PROTECTIVE CLOTHING
a limited liability company

1024 Suncook Valley Hwy., Unit 5-D
Epsom NH, 03234
TEL: 603.736.8500
www.BergeronProtectiveClothing.com

Doc. Date : 06/09/2021
Payment Terms : NET30
Valid Until: 12/31/2021
Customer PO:
Salesperson : Phone
Page : Page 1 of 1

Bill To

City of Antigo WI
700 Edison Street
Antigo WI 54409

Ship To :

700 Edison Street
Antigo WI 54409

Quantity	Style	Description	List Price	Your Cost
9	120A420-G	Globe ARCTIC SOLE Supreme 14" Pull On Mens Boot *Contains PFAS	6,147.00	4,320.00
1	MATRIX 1044	1044 Helmet - As Specified C-TRD-71B2A1221A 1044, Black, Defender Visor Clear, Standard Flannel Headband Liner, Black Nomex Earlaps, 6" Carved Brass Eagle, 2-pt Chinstrap with Quick Release and Postman Slide, Reflexite LY Trim	435.00	305.00

Subtotal	4,625.00
Shipping & Handling	95.20
Total	4,720.20

*Notice: Products marked as 'Contains PFAS Chemicals' are considered notification; pursuant to NH Law 154:8-c Firefighting PPE. Financing options available on turnout gear purchases. Prices quoted do not include shipping and handling. Shipping is FOB factory. This quote is based on current prices, subject to change by Manufacturer without notice. TERMS NET 30 Days. Add 3% fee when paying via credit card. Exchanges may incur additional handling charges. Late fee 2% per mo. $25 returned check fee MC/ Visa /Discover accepted.