F10

HIAWATHA FIRE-RESCUE

MEMORANDUM

TO: HONORABLE MAYOR, CITY COUNCIL

FROM: MIKE NESSLAGE, FIRE CHIEF

SUBJECT: DAEC STANDBY AGREEMENT

DATE: 5/11/2018

CC: KIM DOWNS, CINDY KUDRNA, KELLY KORNEGOR

Once again, DAEC has asked us to do stand-by during their annual refueling operations. We provide a Paramedic on site for 24 hours a day. It starts on September 1, and will finish September 30, We provide one paramedic at a time and all needed equipment. No ambulance is required. It is possible that we will hire 1 or 2 temporary firemedics to assist with this project, probably from our existing cadre of volunteers. We provided this same service in 2008, 2010, 2012, 2014, and 2016. We had no issues with coverage in town or at the plant, and our revenue covered all the related expenses. I calculated rate such that revenue exceeds the expenses this year also. The hourly rate we charge this year is $65/hour, up from $60 in the past. The value of the PO is at $48,360, depending on how long the event last.

If you have any questions, please let me know.

Contract

Duane Arnold

Contract: 02377936
Release :
Executed: 03/08/2018
Printed : 03/08/2018
Page : 1

Mail Invoice To:

NextEra Energy Duane Arnold
Accounts Payable
3277 DAEC Rd
PALO IA 52324

Vendor:

CITY OF HIAWATHA
101 EMMONS STREET
HIAWATHA IA 52233

Please Direct Inquiries to:
NANCY HUGGINS
Nancy.Huggins@fpl.com
Title: ASSOC SC SPECIALIST
Phone: 561-694-3522 Ext:
Fax :

Work Location:

NextEra Energy Duane Arnold
3277 DAEC Road
PALO IA 52324

Title: RFO 26 OUTAGE AMBULANCE SUPPORT

Total Value : $48,360.00 USD
Pricing Method: LABOR HOURS

** NOT TO EXCEED **

Contract Type : PDA RF26 REFUELING CYCLE
Project :

Start Date: 08/01/2018
End Date : 11/30/2018

Vendor Authorized Signature

Printed Name/Title

Date Signed Phone

Nancy Huggins Digitally signed by nancy.engle@fpl.com Date: 2018.03.08 12:55:39 -05'00'

Authorized Signature

Printed Name/Title

Date Signed Phone

Terms and Conditions - Text at End

Fac	Standard	Rev	S/P	Text	Title
	PAYMENT 4	000	S	Y	PAYMENT TERMS
	PO DAEC TAX	001		Y	DUANE ARNOLD TAX STATEMENT
	PO SIGNATURE	003		Y	ELECTRONIC SIGNATURES

Key Contacts

Role	Contact Name	Phone/Fax	Company
CO COORD/STR	KRESS, CURTIS R.	319-851-7548	Duane Arnold
VND REP	MICHAEL NESSLAGE	319-393-4180	HIAWATHA FIR

Scope of Work

Contract Use/Purpose
==========
This Contract is issued to provide for Services at Duane Arnold Energy Center as detailed in the Scope/Description of Work below.
This Contract is not to be construed as a commitment by NextEra Energy to perform any particular volume of Work nor guarantee Supplier any exclusive rights during the Contract period.
Scope/Description of Work
==========
This Contract is your authority to furnish Emergency Medical Services during RFO 26 and during RFO 26 preparation at Duane Arnold Energy Center. All personnel are certified by Iowa Department of Public Health as Paramedics, and will function under the protocols of the Hiawatha Fire and Ambulance Service. Most personnel are also certified as Firefighter I and are available, at plant discretion, to assist or consult on safety and fire suppression issues as requested.

Medical equipment provided by Hiawatha will include an EKG/Defibrillator with 12-lead capability, IV supplies, a drug box stocked with pharmaceutical supplies, advanced airway management supplies, oxygen, and other EMS supplies not available on site. Supplies and equipment are based on protocols utilized by the Hiawatha Fire Department. DAEC is responsible for providing common first aid supplies.

Hiawatha also reserves the right to bill the appropriate party for any patient transported off site to a hospital, as per normal billing procedures.

Should any equipment used by the Hiawatha Fire Department become contaminated or damaged in the course of responding to a call at the plant, DAEC will assume responsibility for decontamination of such equipment. If the equipment is lost from service for a period of 24-hours due to contamination, DAEC will be responsible for providing adequate temporary back-up equipment or as needed, permanent replacement equipment to the Hiawatha Fire Department. Replacement of equipment will be done only in those situations where decontamination/refurbishment does not restore the equipment to an acceptable operational condition.
Schedule
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The Services will be effective August 1, 2018 through November 20, 2018.

Pricing
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Pricing for the Services performed under this Contract for EMT Paramedic and Equipment is $65.00 per hour/per person onsite. Rates charged will include hours spent on site training, conducting pre event visits, going through security procedures, and participating in other activities necessary to complete the project and meet the requirements of DAEC and Nextera Energy.

Contract Coordinators
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The Duane Arnold Energy Center Contract Coordinator for this Contract is Curt Kress; phone: 319-851-7548; email: Curt.Kress@nexteraenergy.com.
The Supplier Company Representative is Michael Nesslage, Fire Chief; phone: 319-393-4180; email: mnesslage@hiawatha-iowa.com.
Out of Scope Work Instructions
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Changes in the scope of this Contract will be performed only upon receipt of an authorized Contract Amendment.
Invoicing
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Invoices should be sent to the following:

NextEra Energy, Duane Arnold Energy Center
3277 DAEC Road
Palo, IA 52324
ATTN: Invoice Processing
Daec.accounts.payable@fpl.com

Invoices shall be submitted referencing the applicable Contract number. Altered invoices and invoices over the not-to-exceed value of the Contract will not be processed.

Invoice must itemize charge(s) with supporting documentation for all applicable billing rates and any other costs authorized by this Contract. Documentation for travel, lodging and meals shall include the destinations, dates and names of the individuals involved. Failure to comply may result in Invoice Processing delays at the expense of the Supplier.
Acknowledgment
==========
Supplier is required to countersign this Contract and return it to the named Contract Agent prior to commencing Services. Failure to return this acknowledgment could result in payment of your invoices being delayed.

Terms and Conditions - Text

PAYMENT 4 000 PAYMENT TERMS
Payment Terms: Net 45 days

PO DAEC TAX 001 DUANE ARNOLD TAX STATEMENT
7% SALES TAX (6% STATE, 1% LINN)
PURCHASER WILL SUBMIT THE APPROPRIATE SALES/ USE TAX FOR THIS PURCHASE ORDER TO THE STATE OF IOWA. COPY OF DAEC DIRECT PAY PERMIT AUTHORITY IS AVAILABLE UPON REQUEST.

PO SIGNATURE 003 ELECTRONIC SIGNATURES
ELECTRONIC SIGNATURES
Either party hereto may choose to transmit its order, release, or acknowledgment documents electronically by EDI, email, or facsimile (fax). The parties agree that any such document transmitted via EDI, email, or fax will be considered original and signed by a party when received electronically by the other party. Neither party will contest the validity or enforceability of such documents based upon their electronic delivery or signature.

* * * End of Contract * * *

DRAFT

RESOLUTION NO. 18-
City Council

RESOLUTION APPROVING AND AUTHORIZING AN OUTAGE AMBULANCE/SAFETY SUPPORT CONTRACT BETWEEN THE HIAWATHA FIRE DEPARTMENT AND NEXTERA ENERGY – DUANE ARNOLD ENERGY CENTER

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HIAWATHA, IOWA, that the Hiawatha Fire Chief is authorized to sign an Outage Ambulance/Safety Support Contract between the Hiawatha Fire Department and Nextera Energy – Duane Arnold Energy Center for the following purpose:

the Hiawatha Fire Department shall provide emergency medical services to Nextera Energy – Duane Arnold Energy Center during RFO 25 shutdown from August 1, 2018 through November 30, 2018, with Nextera Energy – Duane Arnold Energy Center paying for fire department services at a rate of $65.00 per hour/per person onsite. Additional terms of the Contract outlined in the attached Exhibit 'A'.

AYES:
NAYS:
ABSENT:

PASSED AND APPROVED this 16th day of May, 2018.

_____
Bill Bennett, Mayor

ATTEST:

_____
Kelly Kornegor, City Clerk