

File ID: TMP-4520

Cover Memo

Meeting Type: City Council Regular Meeting Meeting Date: 8/22/2024

**Department:** Public Works

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into an agreement with Rogers Group, Inc., for the Resurfacing Residential Streets FY2024 Phase 3 project.

Resolution No.

# **Finance Information:**

Account Number: 3020-55-00000-516020-00000000-

**City Cost Amount:** \$6,557,000.00

Total Cost: \$

Special Circumstances:

Grant Funded: \$ N/A

Grant Title - CFDA or granting Agency: N/A

**Resolution #:** N/A

Location: (list below)

Address: Various projects throughout the City. District: District 1 District 2 District 3 District 4 District 5 District 5

Additional Comments:

# **RESOLUTION NO. 24-**

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into a contract between the City of Huntsville and the low bidder, ROGERS GROUP, INC., in the amount of SIX MILLION FIVE HUNDRED FIFTY-SEVEN THOUSAND DOLLARS AND 00/100 (\$6,557,000.00), for the Resurfacing of Residential Streets FY2024, Phase 3 project, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said Agreement is substantially in words and figures similar to that document attached hereto and identified as "Contract between City of Huntsville and Rogers Group, Inc., for Resurfacing of Residential Streets FY2024, Phase 3 project", consisting of a total of one (1) page plus twenty-eight (28) additional pages consisting of the Certification of Compliance with Title 39, Code of Alabama, Bid Award Recommendation, the details, specifications, surveys, general requirements, and supplemental terms and conditions as outline in IFB No. 58-2024-55 issued July 24, 2024, Pre-Bid Meeting Minutes, all addenda, E-Verify MOU, Alabama Secretary of State registration, and the date of August 22, 2024, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

**ADOPTED** this the  $22^{nd}$  day of August, 2024.

President of the City Council of the City of Huntsville, Alabama

**APPROVED** this the 22<sup>nd</sup> day of August, 2024.

Mayor of the City of Huntsville, Alabama



# Finance Department Procurement Services Division

# **CONTRACT/BID AWARD RECOMMENDATION FORM**

TO:	Procurement Servic	es <b>DATE</b> :	August 19, 2024
FROM:	Chris McNeese	DEPT:	Public Works Services
<b>BID</b> #:	58-2024-55	<b>COMMODIT</b> Y/SERVICE:	Resurf/Resid St. FY24, PH3

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Rogers Group, Inc.

**RECOMMENDATION:** It is recommended that Rogers Group, Inc., be awarded the bid for Resurfacing of Residential Streets, FY24, Phase 3.

DESCRIPTION	PRICE	UOM	COMMENT
Refer to Attached Appendix "C" Supplement			
Schedule of Bid Quantities			

# INITIAL PURCHASE: FUNDING SOURCE: TERM OF CONTRACT:

\$6,557,000.000 3020-55-00000-516020-0000000 ☐ One Time ☑ One Year w/ Additional One Year Extensions as Allowable by State Law ☐ One Year ☐ Three Months ☐ Other (Explain)

# **APPROVALS:**

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Christopher McNeese	Digitally signed by Christopher McNeese Date: 2024.08.19 08:54:49 -05'00'	
Department Head	Date	
Digitally signed by Tamara M Yancy Date: 2024.08.19 10:24:18 -05'00' Procurement Manager		8.19.2024 Date

Email completed form to Procurement@huntsvilleal.gov

### **CONTRACT BETWEEN THE CITY OF HUNTSVILLE**

### AND

#### **ROGERS GROUP, INC. FOR**

#### **Resurfacing of Residential Streets FY2024 Phase 3**

## STATE OF ALABAMA} MADISON COUNTY}

THIS CONTRACT, made and entered into this 22<sup>nd</sup> day of August 2024 between the CITY OF HUNTSVILLE, ALABMA, a Municipal Corporation, sometimes referred to herein as City, and ROGERS GROUP, INC., sometimes referred to herein as Contractor.

#### -WITNESSETH-

WHEREAS, the City desires to install, construct or make certain improvements known as **Resurfacing of Residential Streets FY2024 Phase 3** project, in the City of Huntsville, Madison County, Alabama, all in accordance with details, specifications, surveys and general requirements prepared by the City of Huntsville Public Works Department, which are on file in the Office of the Public Works Director of the City of Huntsville, Alabama, all of which details, specifications, surveys, general and special requirements, terms and conditions as detailed in IFB No. 58-2024-55 issued on August 7, 2024, Pre-Bid Meeting Minutes, and all addenda are made a part of this contract, and

NOW, THEREFORE, it is agreed that the Contractor promises and agrees to make such improvements for the party of the first part for the considerations hereinafter set out. The Contractor promises and agrees to furnish all necessary labor, materials and equipment for the doing of the same, all to be done in accordance with such details, plans, specifications, general requirements and supplements to general requirements hereto attached and made a part of this contract.

FOR THE PERFORMANCE of such work, the City agrees to pay the Contractor as follows per Appendix C Supplement – Schedule of Bid Quantities.

I affirm that I understand and agree that any form of electronic signature, including but not limited to signatures by facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Rogers Group, Inc

Printed Name and Date

BY:

Tommy Battle Mayor

Shuandrika Edwards City Clerk

City Council President

Date



Finance Department Procurement Services Division

# **CERTIFICATE OF COMPLIANCE**

Pursuant to Code of Alabama, 1975 ("Code"), Section 39-5-1(b), the City of Huntsville, Alabama does hereby certify that the agreement by and between the City of Huntsville and

ROGERS GROUP INC	in the approximate			
	r/Contractor Name)			
amount of \$6,557,000 for	RESURFACING RESIDENTIAL STREETS FY24 P3			
(Contract Amount)	(Project Name)			
to be awarded <u>AUGUST 22, 2024</u> , (Council Date),				

is let in compliance with the Code, Title 39 and all other applicable provisions of law; and, only for purposes of a civil action as referenced in Code Section 39-5-1(a), the issuance of this certificate shall constitute a presumption that the contract was let in accordance with the laws.

City of Huntsville, Alabama

BY: Rachel Biggs Digitally signed by Rachel Biggs Date: 2024.08.19 15:06:21 -05'00'

Rachel Biggs, MAcc, CPA

Its: Assistant Director of Finance

Date: 8.19.2024

# APPENDIX B BID PROPOSAL – Updated August 2, 2024

**TO:** THE CITY OF HUNTSVILLE Procurement Services Division 305 Fountain Circle – 3<sup>rd</sup> Floor Huntsville, Alabama 35801

 PROPOSAL OF:
 Rogers Group, Inc.

 (NAME)
 2512 Triana Blvd. SW, Huntsville, AL 35805

 (ADDRESS)

#### TO MAKE CERTAIN IMPROVEMENTS ENTITLED:

# **Resurfacing of Residential Streets 2024 Phase 3**

#### FOR THE CITY OF HUNTSVILLE, ALABAMA

Ladies/Gentlemen:

The undersigned bidder has carefully examined the drawings or plans, bid documents, the specifications, the general requirements, the supplement to general requirements, the general terms and conditions, this proposal, the agreement, together with any addenda thereto, and agrees to furnish and deliver all the materials, and to do and perform all the work and labor required to be furnished and delivered, done and performed in and about the improvements as described above and in accordance with certain specifications prepared and approved by the OWNER (City of Huntsville, Alabama).

The undersigned bidder understands that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the following schedule. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, materials and other items or cost to construct a complete facility. The undersigned bidder further understands that any deletions or additions designated on the outside of the bid envelope, must indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid. Any bids received that are unsealed will be immediately rejected.

Contractors are authorized to download quantities, Appendix C Supplement – Schedule of Bid Quantities, or quantity revisions from City's bid solicitation platform, Bidnet Direct, at <u>https://www.bidnetdirect.com/alabama/cityofhuntsville</u> and save to a thumb/flash drive which <u>must</u> be submitted, in digital format ONLY, with the original bid packet. Failure to do so may be cause for rejection of bid. The City reserves the right to reject any altered bid resulting from altering the bid digital file (Excel spreadsheet) in any manner. If a price discrepancy between the total base bid price detailed on Appendix C – Bidder Pricing Form – Bid Quantities and the total on the thumb/flash drive, then unit prices denoted on Appendix C Supplement – Schedule of Bid Quantities shall prevail.

Certificates of Insurance are required naming the City as the Certificate Holder. Also, the name of the project and project number should be included on the certificate. The Certificates should reflect the insurance coverage required herein. In addition, a copy of the policy may be requested upon award. <u>Certificates signed using digital signatures</u> will not be accepted unless accompanied by a written statement from the insurance/surety company indicating that their electronic signature is intended as their signature. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, Procurement Services Division, P.O. Box 308, Huntsville, Alabama 35804.

The undersigned bidder understands that the Contract Time for completion of all work is 280 calendar days.

#### THE UNDERSIGNED BIDDER ALSO AGREES AS FOLLOWS:

All bonds must be approved by the Mayor and the Clerk of the City of Huntsville. Within fifteen (15) days after the date of acceptance of this proposal by City Council action, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond, each in the amount of 100% of the contract amount. No contract extension will be allowed for delays in the issuance of the notice to proceed that are a result of the contractor failing to submit the required items within the 15 days.

It is further understood and agreed that the Contractor shall commence work to be performed under this contract within fifteen (15) days from the date of this contract, unless otherwise instructed in writing by the OWNER. All work shall be carried on continuously to completion.

Accompanying this proposal is a certified check or bid bond in the amount of not less than five percent (5%) of the total amount shown on the schedule of prices not exceeding \$10,000.00 payable to the City of Huntsville, Alabama, which is to be forfeited, as liquidated damages, if, in the event that his proposal is accepted, the undersigned shall fail to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal; otherwise, said certified check or bid bond is to be returned to the undersigned.

I, the undersigned, further understand that acknowledgment of receipt of addenda is <u>mandatory</u> and my failure to acknowledge receipt addenda shall result be cause for rejection of the bid proposal.

I, the undersigned, attest that I have received, read, understand, and agree to the General Terms and Conditions and Supplement to General Requirements detailed in Attachments B, C, and D.

I at'irm that I understand and agree that any form of electronic signature, including but not limited to, signatures by facsimile, scanning, or electronic email, may substitute for the original signature and shall have the same legal effect as the original signature.

Signature of the Proposer

David South Print or Type Name of Proposer

August 15, 2024

Date

Addendum	Date
No.	Received
1	08-02-24
2	08-08-24
	1

Rogers Group, Inc.

Legal Name of Firm

2512 Triana Blvd. SW

Mailing Address

Huntsville, AL 35805

City, State, Zip Code

256-533-0505

Phone and Fax

david.south@rogersgroupinc.com

Email Address

rogersgroupincint.com

Website Address

## APPENDIX C BIDDER PRICING FORM – BID QUANTITIES

The City reserves the right to make an award in whole or part to one or more Bidders whenever deemed necessary and in the best interest of the City. Per Appendix A-Scope of Work & Related Information, bids will be evaluated as a whole. All minimum quantities provided are considered to be estimates only.

Bidder must include in its Bid price all labor, supervision, materials, equipment, and tools of the trade required to meet the Contract requirements. Prices quoted shall be in U.S. Dollars, delivered prices, F.O.B. destination, exclusive of all federal or state excise, sales, and manufacturer's taxes. The City will not accept charges for transportation, handling, packaging, installation or out-of-pocket expense other than as specified in the Bid.

Prices quoted to the City shall remain firm for a minimum of ninety (90) days from the date of opening of the bid, unless so stated differently in the bid. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. The City will be protected against any increase above the price in the bid. Any bid containing an "Escalator Clause" will not be considered unless so stipulated in the Invitation for Bid. Discounts will be considered in determining the lowest responsible bidder, however, any payment term based on less than 30 days will not be considered. Discounts will be figured from the date of acceptance by the City regardless of date of delivery or invoice.

<u>ONLY</u> a digital/electronic copy of 'Appendix C Supplement – Schedule of Bid Quantities', shall be submitted as part of the bid packet. The digital/electronic copy shall be submitted on a thumb/flash drive in the Excel format made available for download from the bid solicitation platform, Bidnet Direct, at

https://www.bidnetdirect.com/alabama/cityofhuntsville. The thumb/flash drive must be in working condition and included with original bid packet and reflect the correct revision. The bid must be submitted from the file provided and downloaded from the City of Huntsville's website. Failure to do so shall be cause for rejection of bid. The City reserves the right to reject any altered bid resulting from altering the file in any manner. If a price discrepancy between the total base bid price detailed below and total on the thumb/flash drive of Appendix C Supplement – Schedule of Bid Quantities, then unit prices denoted on Appendix C Supplement – Schedule of Bid Prevail.

**Total Base Bid** (Inclusive of ALL Streets Listed on Appendix C Supplement – Schedule of Bid Quantities)

\$ 6,557,000.00

# Attached Excel Spreadsheet titled 'Appendix C Supplement – Schedule of Bid Quantities" must be completed and returned, in digital format, with bid proposal packet.

I attest by signing this form that I have completed the required Appendix C Supplement – Schedule of Bid Quantities and understand that total bid pricing detailed above reflects the cumulative total of the pricing detailed on schedule. I understand the Appendix C Supplement – Schedule of Bid Quantities is hereby made part of the bid proposal and subsequent contract.

This Price Bid Form is hereby submitted by the undersigned. I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Signature of the Proposer

David South Print or Type Name of Proposer

August 15, 2024

Rogers Group, Inc. Legal Name of Firm

2512 Triana Blvd. SW Mailing Address

Huntsville, AL 35805 City, State, Zip Code

david.south@rogersgroupinc.com Email Address

# APPENDIX E SUBCONTRACTOR LISTING

All subcontractors must be approved in writing by the City. Any additional subcontractors needed during the contract term shall be approved by written letter from the City. Contractor shall **immediately** notify City of Huntsville Public Works Department designated project manager at the email address noted on the RFB cover page of any changes to the subcontractors list for the duration of the contract.

TASKS TO BE PERFORMED	SUBCONTRACTOR NAME	LICENSE NO.	ADDRESS	ITEM #'S OF WORK TO BE PERFORMED
Surveying/Layout				····
Permitting				
Clearing & Grubbing				
Erosion Control				
Traffic Control				
Excavation				
Concrete	Whitworth Concrete Works, LLC	S-55760	\$15 Saint Clair Lane, Huntsville, AL 35811	9 - 19
Storm Drainage				
Sanitary Sewer				
Shoring/Monitoring				
Retaining Walls				
Bridges				
Railroads				
Traffic (signals, loops)	Shoals Electric Co, Inc. BAT Traffic Solutions, LLC	9168 5-55369	704 Davidson Ave. Muscle Shoals, AL 3566 2018 Stateline Rd, Ardmore, AL 35739	1 24-26
Street Lights				
Electrical				
Water				
Asphalt				
Landscaping (Trees, grassing)				
Irrigation	JC Cheek Contractors, Inc.	11303	P.O. Box 1138, Kosciusko, MS 39090	
Striping	Southern Sealing Services, Inc.	11303 S-50980	4323 Spartacus Dr. Huntsville, AL 35805	22,23,27-36
Sewer Testing				
Guardrails				
Handrails				
Painting				
Special (fencing, benches, dewatering etc.)				
Mcchanical				
SCADA				

## APPENDIX F

#### REFERENCES OF SIMILAR PROJECTS PROJECT IFB #58-2024-55

Contractor shall provide at lease five (5) references including NAME OF PROJECT, Owner Name, address, phone number and contact name that demonstrates contractor's ability on similar projects. The contract amount of the project shall also be stated:

4<sup>th</sup> Avenue Streetscape Improvements 1. City of Huntsville 320 Fountain Circle \$312,000.00 Huntsville, Alabama 35801 POC: Kathy Martin, Phone: (256) 535-2489 2. City of Huntsville Old Gurley Road Improvements(The Commons) 320 Fountain Circle \$3,875,770.00 Huntsville, Alabama 35801 POC: Toneka Lindsey, Phone: (256) 535-2489 Periodic Bid for Drainage 3. City of Huntsville \$2,261,961.64 320 Fountain Circle Huntsville, Alabama 35801 POC: Kathy Martin, Phone: (256) 535-2489 4. City of Huntsville Periodic Bid for Various Construction Projects \$13,110,117.50 320 Fountain Circle Huntsville, Alabama 35801 POC: Kathy Martin, Phone: (256) 535-2489 Pratt Avenue Box Culvert 5. City of Huntsville 320 Fountain Circle \$2,218,489.21 Huntsville, Alabama 35801

POC: Alan Clements , Phone: (256) 535-2489

# APPENDIX G BIDDER INFORMATION & ACKNOWLEDGEMENTS

# **1. BIDDER INFORMATION**

## **Business Organization**

Name of Proposer (exactly as it would appear on an agreement):

Rogers Group, Inc.				
Doing-Business-As Name of Proposer:				
Rogers Group, Inc.				
Principal Office Address:				
2512 Triana Blvd. SV	N			
Huntsville, AL 35805	5			
Telephone Number:	256-533-0505			
Fax Number:	256-533-0590			
Form of Business Entity [check one Corporation Partnership Individual Joint Venture Other (describe):	e ("X"] X 			
Corporation Statement				
If a corporation, answer the followi	ng:			
Date of incorporation: Location of incorporation: The corporation is held:	December 1, 1977 Indiana Publicly Privately _X			
Names and titles of corporate officers: 				
Timothy Gorman, Vice President				
David South, Controller, Alabama				

Partnership Statement

If a partnership, answer the following:

Date of organization:		
Location of organization:		
The partnership is:	General Limited	
Name, address, and ownership s	share of each general partner owning more than five percent (5%) of the partne	rship:
Joint Venture Statement		
If a Joint Venture, answer the fo	ollowing:	
Date of organization:		
Location of organization:		
JV Agreement recorded?	Yes No	
Name, address of each Joint Ve	nturer and percent of ownership of each:	
,		
	· · · · · · · · · · · · · · · · · · ·	

# 2. CITY OF HUNTSVILLE EMPLOYEE, MEMBER OF HOUSEHOLD OR BUSINESS ASSOCIATE

Code of Ala. 1975§36-25-11 requires that contracts entered into with a public official, a public employee, a member of the household of the public official or public employee, or a business with which a public official or public employee associates be filed with the Alabama Ethic Commission. If you are awarded the contract, and if you are a City employee, or if a member of your household is a City employee or public official, or if your business associates with a City employee or public official, you must comply with the provisions of Code al Ala. 1975§36-25-11.

City Employee If "Yes," Department	Yes	No
Member of Household City Employee If "Yes," Name (s)	Yes	No X
Anyone associated with your company a City Employee If "Yes," Name (s)	Yes	No _X

# 3. CONTRACTOR E-VERIFY – NOTICE

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as "the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in

accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with \$31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with \$31-13-9(e)(1) & (2).

Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

"By signing this contract the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

# 4. CONTRACTOR – PUBLIC CONTRACT WITH ENTITIES ENGAGING IN CERTAIN BOYCOTTING ACTIVITIES

Alabama Legislative Act 2016-312, as adopted on May 5, 2016, prohibits Alabama governmental bodies from entering into contracts with commercial entities that participate in boycotts against nations or business organizations that Alabama citizens can otherwise trade with (members of the World Trade Organization or other countries with which the United States has free-trade agreements).

In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of

# Rogers Group, Inc.

\_\_\_\_\_ I do hereby certify and represent that this

#### (Insert Name of Business)

business is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

I, the undersigned, certify to the State of Alabama as follows:

- a. I am authorized to provide representation set out in this Certificate as the official and binding act of the Contractor and have knowledge of Alabama's Act 2016-312.
- b. In compliance with Act 2016-312, the Contractor is not currently engaged in, or will not engage in, the boycott of a person or entity based in or doing business with a jurisdiction with which the state can enjoy open trade.

# 5. ACKNOWLEDGEMENTS

I hereby certify that I have read and understand the City of Huntsville's General Terms and Conditions. I hereby certify that I agree to comply with all of the General Terms and Conditions of this IFB. I also understand that the General Terms & Conditions are standard and that any contradicting requirements of the IFB supercede.

I affirm that I have not been in any agreement or collusion among Proposers or prospective Proposers in restraint of freedom of competition.

Upon award of this bid, I will not substitute any item on this bid under any circumstances.

By signing this submittal, the Bidder understands that this project is subject to Alabama Department of Transportation Alabama Standards Specifications, 2022 Editions, Section 600, Subitem 106.01(a)2a:

Any contractor for a public works project, financed entirely by the State of Alabama or any political subdivision thereof, within this state, shall use iron or steel produced within the United States when specifications in the construction contract require the use of iron or steel and do not limit its supply to a sole source under subsection (f) of Section 39-2-2. If the awarding authority decides that the procurement of domestic iron or steel products becomes impractical as a result of a national emergency, national strike or other cause, the awarding authority shall waive the above restriction. (b) In the event the contractor violates the domestic iron or steel requirements of subsection (a), and domestic iron or steel is not used, there shall be a downward adjustment in the contract price equal to any realized savings or benefits to the contractor.

I affirm that I understand and agrees that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Signature of Proposer

David South Print or Type Name of Proposer

August 15, 2024

Rogers Group, Inc. Legal Name of Firm

2512 Triana Blvd. SW Mailing Address

 Huntsville, AL
 35805

 City
 State
 Zip Code

 256-533-0505
 (256) 533-0590

 Phone
 Fax

 david.south@rogersgroupinc.com

 Email Address

rogersgroupincint.com Website Address

# APPENDIX H REPORT OF OWNERSHIP FORM

- A. General Information. Please provide the following information:
  - Legal name(s) (include "doing business as", if applicable): Rogers Group, Inc.
  - City of Huntsville current taxpayer identification number (if available): <u>26025</u> (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)
- B. Type of Ownership. Please complete the <u>un-shaded</u> portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (check appropriate box)	Entity I. D. Number & Applicable State
Individual or Sole Proprietorship	Not Applicable
General Partnership	Not Applicable
Limited Partnership (LP)	Number & State:
Limited Liability Partnership (LLP)	Number & State:
Limited Liability Company (LLC) (Single Member)	Number & State:
LLC (Multi-Member)	Number & State:
Corporation	Number & State: 125303 Indiana
Other, please explain:	Number & State (if a filing entity under state law):

- C. Entity I.D. Numbers. If an Entity I.D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: <u>www.sos.state.al.us/</u>, under "Government Records". If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.
- D. Formation Documents. Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, <u>are not required unless</u>: (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either w you are signing on behalf of an entity please insert your title as well. Signature:	Title (if applicable): <u>Controller</u> , Alabama
Type or legibly write name: David South	Date:August 15, 2024

FORM FOR SECTIONS 9 (a) and (b) BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT; CODE OF ALABAMA, SECTIONS 31-13-9 (a) and (b)

AFFIDAVIT FOR BUSINESS ENTITY/EMPLOYER /CONTRACTOR

(To be completed as a condition for the award of any contract, grant, or incentive by the State of Alabama, any political subdivision thereof, or any state-funded entity to a business entity or employer that employs one or more employees)

State of Alabama

County of Madison

Before me, a notary public, personally appeared <u>DAvid South</u> (print name) who, being duly sworn, says as follows:

As a condition for the award of any contract, grant, or incentive by the State of Alabama, any political subdivision thereof, or any state-funded entity to a business entity or employer that employs one or more employees, I hereby attest that in my capacity as <u>(cu-freller-Alabama</u>(state position) for <u>Rogers Group, Inc.</u> (state business entity/employer/contractor name) that said business entity/employer/contractor shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien.

I further attest that said business entity/employer/contractor is enrolled in the E-Verify program. (ATTACH DOCUMENTATION ESTABLISHING THAT BUSINESS ENTITY/EMPLOYER/CONTRACTOR IS ENROLLED IN THE E-VERIFY PROGRAM)

unt Signature of Affiant Sworn to and subscribed before me this  $15^{\text{H}}_{\text{day}}$  of August, 2024

Sworn to and subscribed before the this \_\_\_\_\_day of \_\_\_\_\_dug t

I certify that the affiant is known (or made known) to me to be the identical party he or she claims to be.

Signature and Seal of Notary Public

Leann Goss, exp. 07/28/2026



Vielaame Usuritb Connie Edwards CEDV/5206



Log Out

Lacilleo

05.01 PM - 01/30/2012

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Contact Us

#### **Company Information**

**Company Name:** Rogers Group, Inc. View / Edit Company ID Number: 362097 Doing Business As (DBA) Name: Rogers Group, Inc. **DUNS Number:** 057913287 **Physical Location:** Mailing Address: Address 1: Address 1:P O Box 25250 421 Great Circle Road Address 2: Address 2: City: Nashville City: Nashville State: TN State: TN Zip Code: 37228 Zip Code: 37202 County: DAVIDSON Additional Information: Employer Identification Number: 351418333 Total Number of Employees: 1,000 to 2,499 Parent Organization: Rogers Group, Inc. Administrator: **Organization Designation:** Employer Category: Federal Contractor with FAR E-Verify Clause Federal Contractor Category: None of these categories apply Employees being verified: All new hires and all existing employees assigned to a Federal contract NAICS Code: 212 - MINING (EXCEPT OIL AND GAS) View / Edit

 Total Hiring Sites:
 01

 Total Points of Contact:
 2

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Company ID Number: 362997

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Rogers Group, Inc		
Connic Edwards Name (Please Type or Print)		n'ille
Electronically Signed		10/07/2010 Date
Department of Homeland Secu	rity – Verification Di	vision
USCIS Verification Division Name (Please Type or Print)		Title
Electronically Signed		10/07/2010 Date
	· · · · · · · · · · · · · · · · · · ·	
Inforr	nation Required for	or the E-Verify Program
Information relating to you	ir Company:	• • • • • • • • • • •
Company Name	Rogers Group, Inc.	
Company Facility Address	421 Great Circle Road	d
	Nashville, TN 37228	
ner i nadalanda kalanda kalandar na simisir. Na karaba kari keriningan siya si si siki si naja yan masamanan ma		n a chan ann a mar an ann an an ann ann ann ann ann ann
Company Alternate Address:	P. O. Box 25250	
	Nashville, TN 37202	
) 	· · · ·	
County or Parish:	DAVIDSON	
Employer Identification Number:	351418333	

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www.dhs.gov/E-Verify

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### Company ID Number: 362997

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North American Indust Classification System Co							
Administrator			10			<u>.</u>	
Number of Employee	es: 1,000 to 2,4	99					
Number of Sites Verifie	ed or: 89						
Are you verifying for mo in each State:	re than 1 site?	If yes, plea	se provide	the num	iber of si	tes verified fo	)r
• ALABAMA	5	site(s)					
KENTUCKY	13	site(s)					
TENNESSEE	49	site(s)					
ARKANSAS	9	site(s)					
• INDIANA	13	site(s)					
		. /					

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name: Telephone Number: E-mail Address:	Zena H Swendiman (615) 780 - 5651 zena.swendiman@rogersgroupine.com	Fax Number:	(615) 780 - 5813	
Name: Telephone Number: E-mail Address:	Connic S Edwards (615) 780 - 5710 connie.edwards@rogersgroupine.com	Fax Number:	(615) 564 - 5710	

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Click any of for help

Home

My Cuses New Case Connie Edwards

Tou are verifying for multiple sites at your location. List the number of hiring sites by state for which your company will be performing verifications.

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Close Company Account	Edit	Delete	KENTUCKY		13
My Reports	Edit	Delete	MISSISSIPPI		1
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	APPENDIX C Supplement Schedule	of Bid Quar	ntities						
	Resurfacing of Residential Streets-2024, Phase 3								
	Project #58-2024-55								
	Issued: August 8, 202								
	Submit in Digital Format	ONLY							
	UNIT BID SHEET								
		All base failures will be excavated/milled 6-8" deep and backfilled with binder. Further subgrade work will be determined at the time of construction by the onsite inspector. There will be no separate pay item for excavating the base failure.							
ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT				
1	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after claening and tacking) 1-1/12" Thick	42632	TON	79.5	\$3,389,244.00				
2	414B 1" Mix Binder (Base Failure) Layer in Place (15%RAP)	2400	TON	95	\$228,000.00				
3	414B 1" Mix Binder (Binder Layer) Layer in Place (15% RAP)	500	TON	75	\$37,500.00				
4	424A 1/2" Mix 4 Wearing Surface (Leveling) Layer in Place (15% RAP after cleaning and tacking)	500	TON	80	\$40,000.00				
5	Milling 0-2" Total Mill	504411	SY	0.6	\$302,646.60				
6	Milling 2-4" Total Mill	1,000	SY	2	\$2,000.00				

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	Resurfacing of Residential Streets	-2024, Phas	e 3		
	Project #58-2024-55				
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	Submit in Digital Format	ONLY			
	UNIT BID SHEET				
	All roads that are limestone will be edge lined and tie in milled. All roads with brown mix will be completely milled. All concrete work will be considered complete when site is restored to like conditions. All asphalt will be considered complete when site is restored.	All base failures will be excavated/milled 6-8" deep and backfilled with binder. Further subgrade work will be determined at the time of construction by the onsite inspector. There will be no separate pay item for excavating the base failure.			
ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT
7	Manhole Riser	135	EA	280	\$37,800.00
8	Manhole Adjustment	2	EA	300	\$600.00
9	Remove and Replace Concrete Driveway Apron (MEET ADA COMPLIANCE)	3250	SY	140	\$455,000.00
10	Sidewalk Remove and Replacement (MEET ADA COMPLIANCE) (5' WIDE)	4865	LF	50	\$243,250.00
11	Remove and Replace Concrete Crossdrain (MEET ADA COMPLIANCE)	213	SY	141	\$30,033.00

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ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT
12	Remove and Replace Curb and Gutter (MEET ADA COMPLIANCE)	12405	LF	42	\$521,010.00
13	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY1 Parallel Corner (ALDOT Drawing SW-618 Index #735)	91	EA	1355	\$123,305.00
14	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY1A Parallel Corner (ALDOT Drawing SW-618 Index #735)	18	EA	1640	\$29,520.00

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ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT	
15	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY2 Parallel Midblock (ALDOT Drawing SW-618 Index #736)	2	EA	1755	\$3,510.00	
16	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY2A Parallel Midblock (ALDOT Drawing SW-618 Index #736)	2	EA	1950	\$3,900.00	
17	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY2 Blended Corner(ALDOT Drawing SW-618 Index #735)	7	EA	1970	\$13,790.00	

	APPENDIX C Supplement Schedule	of Bid Quar	ntities		
	Resurfacing of Residential Streets	s-2024, Phas	ie 3		
	Project #58-2024-5	5			
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ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT
18	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY1 Perpendicular Midblock (ALDOT Drawing SW-618 Index #735)	1	EA	1475	\$1,475.00
19	Handicap Ramps With ADA Detectable Warning Pavers (All Widths) TY3 Combination Midblock (ALDOT Drawing SW-618 Index #736)	75	EA	2000	\$150,000.00
1	Install 22 Flat Tannad Speed Table	6	EA	3350	\$20,100.00
20	Install 22' Flat Topped Speed Table	-			
20	Install 22 Flat Topped Speed Table				
20  21	Speed Cushions/Removal Only	6	EA	250	\$1,500.00
			EA	250	\$1,500.00

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ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT					
23	Raised Traffic Markers	6645	EA	8	\$53,160.00					
24	Q Loops	16	EA	1210	\$19,360.00					
25	D Loops	10	EA	1105	\$11,050.00					
26	Bike Loops	1	EA	1075	\$1,075.00					
27	Solid Class 2 Traffic Stripe	27.690	MI	4500	\$124,605.00					
28	Broken Class 2 Traffic Stripe	33.980	MI	2800	\$95,144.00					
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ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT				
29	Dotted Class 2 TrafficStripe	4590.000	LF	3	\$13,770.00				
30	Traffic Control Legends	2068.000	SF	8	\$16,544.00				
31	Traffic Control Markings	28680.000	SF	8	\$229,440.00				
32	Temporary Solid Traffic Stripe	55.310	MI	1500	\$82,965.00				
33	Temporary Broken Traffic Stripe	62.140	MI	1500	\$93,210.00				
34	Temporary Traffic Markings	100.000	SF	4	\$400.00				
35	Temporary Traffic Legends	100.000	SF	4	\$400.00				

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ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT					
36	SpecialtyTraffic Control Markings ALDOT Index #70301,70302,70308,70311 (COLOR)	50.000	SF	50	\$2,500.00					
	TOTAL ITEMS 1-36				\$6,378,366.60					

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ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT
	ADDITIONAL ITEMS				
37	Mobilization	1	LS	151933.4	\$151,933.40
38	NO2. Crushed Stone 0-6"	500	TON	31	\$15,500.00
39	Inlet Tops (S-Type)	8	EA	1400	\$11,200.00
	TOTAL ADDITIONAL ITEMS				\$178,633.40
	TOTAL BASE BID	1			\$6,557,000.00
	ALL ITEMS SHALL BE CONSIDERED IN-PLACE. PRICES SHALL INCLUDE ALL LABOR, EQUIPMENT,MATERIALS, AND REMOVALS AS REQUIRED FOR CONSTRUCTION OF THE REQUIRED WORK.				
	COMPANY NAME:	Rogers Gro	oup, Inc.		

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ITEM#	DESCRIPTION	BID QTY	BID UNIT	BID PRICE	BID AMOUNT				
	AUTHORIZED REPRESENTATIVE NAME:	David South							
	COMPLETION DATE:	15-Aug-24							

APPENDIX C Supplement Schedule of Bid Quantities									
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