John Meredith, President
Jennie Robinson, Councilmember
Bill Kling, Councilmember
Michelle Watkins, Councilmember
David Little, Councilmember

Tommy Battle, Mayor
John Hamilton, City Administrator
Trey Riley, City Attorney
Shaundrika Edwards, City Clerk

CITY COUNCIL CHAMBERS **5:30 PM** **Thursday, August 28, 2025**

REGULAR MEETING OF THE CITY COUNCIL

CALL TO ORDER

1. INVOCATION

Offered by: Huntsville Alabama Public Safety Chaplains

2. PLEDGE OF ALLEGIANCE

Led by: Councilmember Michelle Watkins

3. APPROVAL OF THE AGENDA

4. APPROVAL OF THE MINUTES OF PREVIOUS MEETING(S)

a. **2025-721** Minutes of the Regular Meeting of the City Council held on August 14, 2025. (Minutes Received)

Sponsors: City Clerk

5. MAYOR: SPECIAL RECOGNITIONS

a. **2025-725** Presentation of Appreciation from the Monte Sano Civic Association to City Employees for Their Dedicated Support and Service Following Recent Tornados.

Sponsors: Administration

b. **2025-722** Proclamation to recognize and honor the remarkable accomplishments and historic milestone of Alabama Agricultural and Mechanical University on its 150th anniversary.

Sponsors: Administration

6. COUNCIL: SPECIAL RECOGNITIONS AND RESOLUTIONS

Special Recognitions

Resolutions for Approval and Presentation

a. **2025-723** Resolution Celebrating Alabama A&M University's Historic 150-Year Legacy of Leadership and Service
Resolution No. 25-649

Sponsors: Watkins

Attachments: 150 AAMU 08282025.pdf

b. **2025-724** Resolution Honoring Vicki Guerrieri for Her Steadfast Leadership and Unwavering dedication to the Community.
Resolution No. 25-650

Sponsors: Robinson

Attachments: Vicki Guerrieri.pdf

Resolutions for Approval Only

7. ANNOUNCEMENTS AND PRESENTATIONS

8. MATTERS WITH OUTSIDE LEGAL REPRESENTATIVE

9. PUBLIC HEARINGS TO BE HELD

a. **2025-726** Public Hearing in order to hear, consider, and act upon all objections or protests, if any, for removal of a public nuisance at 2209 Apache Dr. NW, Huntsville, AL, and consideration of Resolution ordering abatement of a nuisance located at the same property. (Set on August 14, 2025, Regular Council Meeting)
Resolution No. 25-651

Sponsors: Community Development

Attachments: 2209 Apache Rd Nw JPN 2nd Res 08-28-25.pdf

b. **2025-727** Public Hearing in order to hear, consider, and act upon all objections or protests, if any, for removal of a public nuisance at 2407 Oakwood Ave. NW, Huntsville, AL, and consideration of Resolution ordering abatement of a nuisance located at the same property. (Set on August 14, 2025, Regular Council Meeting)
Resolution No. 25-652

Sponsors: Community Development

Attachments: 2407 Oakwood Ave Nw JPN 2nd Res 08-28-25.pdf

c. **2025-728** Public hearing on the zoning of 27.61 acres of land lying on the west of Old Big Cove Rd and north of Buford Dr. to Residence 2 District; and the consideration of an Ordinance pertaining to the same. (Set on July 10, 2025, Regular Council Meeting)
Ordinance No. 25-523

Sponsors: Planning

Attachments: Buford Zoning Complete

10. PUBLIC HEARINGS TO BE SET

a. **2025-729** Resolution to declare a public nuisance located at 1013 Kinsey Dr. SE, Huntsville, AL; and to set the date for when objections will be heard (Set for September 11, 2025, Regular Council Meeting).
Resolution No. 25-653

Sponsors: Community Development

Attachments: 1013 Kinsey Dr Se JPN 1st Res 08-28-2025.pdf

b. **2025-730** Resolution to declare a public nuisance located at 3506 Gay St. NW, Huntsville, AL; and to set the date for when objections will be heard (Set for September 11, 2025, Regular Council Meeting).
Resolution No. 25-654

Sponsors: Community Development

Attachments: 3506 Gay St NW JPN 1st Res 08-28-2025.pdf

c. **2025-731** Resolution to set a public hearing on the zoning of 572.48 acres of land lying on the north of Bob Wade Ln. and east and west of Mt. Lebanon Rd. to Residence 2, Residence 2-B and Highway Business C-4 Districts; and the introduction of an Ordinance pertaining to the same. (Set for September 25, 2025, Regular Council Meeting)
Resolution No. 25-655
Ordinance No. 25-656

Sponsors: Planning

Attachments: Harris Farm Zoning Complete

11. AGENDA RELATED PUBLIC COMMENTS

This portion of the meeting is reserved for persons wishing to address the Council on matters relating to the specific content of items on the meeting agenda. You may sign up to speak on the Public Comments Roster prior to the meeting. When called, approach the microphone and state your name, home address and city of residence. Each speaker may address the Council for three minutes. Speakers shall refrain from entering into a dialogue with Council Members or City staff and from making comments regarding the good name and character of any individual.

12. MAYOR COMMENTS

13. COUNCILMEMBER COMMENTS

Councilmember Michelle Watkins

Councilmember Bill Kling

Councilmember David Little

Councilmember Jennie Robinson

Councilmember John Meredith

14. FINANCE COMMITTEE REPORT

a. **2025-732** Resolution authorizing expenditures for payment.
Resolution No. 25-657

Sponsors: Finance Committee

Attachments: Expenditures - Complete

15. BOARD APPOINTMENTS TO BE VOTED ON

a. **2025-733** Resolution to appoint Sasha Irby, to the Community Development Citizens Advisory Council, Place 3, to the seat previously held by Billy Lenox, for a three (3) year term to expire April 14, 2028. (Nominated on August 14, 2025, Regular Council Meeting)
Resolution No. 25-614

Sponsors: Meredith

Attachments: Irby CAC.pdf

b. **2025-734** Resolution to reappoint Claude Moore to the Board of Examinations and Appeals for Construction Industries, Place 6 (his current seat), for a three (3) year term to expire September 13, 2028. Nominated on August 14, 2025, Regular Council Meeting)
Resolution No. 25-615

Sponsors: Robinson

Attachments: 081425 C. Moore Appointment Exam & Appeals Construction Ind.

c. **2025-735** Resolution to appoint David Blair to the Huntsville Police Citizens Advisory Council, Place 8, to the seat previously held by Vicki Guerrieri for a four (4) year term to expire August 1, 2029.
Resolution No. 25-658

Sponsors: Robinson

Attachments: Blair HPCAC 082825.pdf

16. BOARD APPOINTMENT NOMINATIONS

a. **2025-736** Nomination to appoint Youlanda Caudle to the Huntsville Police Citizens Advisory Council, Place 4, to the seat previously held by Willie Love for a four (4) year term to expire August 1, 2029.
Resolution No. 25-659

Sponsors: Watkins

Attachments: Caudle HPCAC Appointment.pdf

17. HUNTSVILLE UTILITIES ITEMS

18. LEGAL DEPARTMENT ITEMS/TRANSACTIONS

Vacation of Easements

Vacation of Rights-of-Way

Deeds of Acceptance

19. UNFINISHED BUSINESS ITEMS FOR ACTION

a. **2025-737** Ordinance to amend Chapter 5, Division II of Article II of the Code of Ordinances of the City of Huntsville.
Ordinance No. 25-647

Sponsors: Animal Services

Attachments: Animal Services updated fee schedule complete.pdf

b. **2025-738** Ordinance declaring certain property surplus and to be disposed of per Agreement with Managed Asset Recycling Solutions, LLC. (Introduced August 14, 2025, Regular Council Meeting)
Ordinance No. 25-648

Sponsors: ITS

Attachments: MARS Auction Complete.pdf

20. NEW BUSINESS ITEMS FOR CONSIDERATION OR ACTION

These items will be approved in one motion unless any member of the Council wishes to remove an item for discussion. The reading of each item will be waived unless a Councilmember requests otherwise.

a. **2025-739** Resolution authorizing travel expenses.
Resolution No. 25-660

Sponsors: Finance

Attachments: Travel Resolution Complete.pdf

b. 2025-740 Resolution authorizing the acceptance of donations.
Resolution No. 25-661

Sponsors: Finance

Attachments: Donations_Complete.pdf

c. 2025-741 Ordinance amending Budget Ordinance No. 24-700, by changing appropriated funding for various departments and funds.
Ordinance No. 25-662

Sponsors: Finance

Attachments: Budget Amendment_Complete.pdf

d. 2025-742 Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.
Resolution No. 25-663

Sponsors: Finance

Attachments: Resolution Procurement Complete.pdf

e. 2025-743 Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville and the Arts Council, Inc., d/b/a Arts Huntsville.
Resolution No. 25-664

Sponsors: Urban Development

Attachments: Arts Council.pdf

f. 2025-744 Resolution authorizing the Mayor to enter into a Contract between the City of Huntsville, Alabama and Grayson Carter & Son Contracting, Inc., for Tollgate Trail Improvements Project, Project No. 71-25-WP02.
Resolution No. 25-665

Sponsors: Engineering

Attachments: Tollgate Trail Improvements Project complete.pdf

g. 2025-745 Resolution authorizing the Mayor to enter into a Contract between the City of Huntsville, Alabama and Rogers Group, Inc., for Meek Greenway, Project No. 71-19-WP01.
Resolution No. 25-666

Sponsors: Engineering

Attachments: Meek Greenway complete.pdf

h. 2025-746 Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and GTEC, LLC, for Geotechnical Services for Mill Creek, Phase I, Project No. 71-25-SP22.
Resolution No. 25-667

Sponsors: Engineering

Attachments: GTEC Mill Creek Ph 1 Geotechnical Testing complete.pdf

i. 2025-747 Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and CSR Engineering, Inc., for Peter Fagan Railroad Bridge over Pinhook Creek, Project No. 71-23-SP23.
Resolution No. 25-668

Sponsors: Engineering

Attachments: Peter Fagan Railroad Bridge Complete.pdf

j. 2025-748 Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville and Kimley-Horn and Associates, Inc. for Professional Engineering Services for City of Huntsville WPC On-Call Professional Engineering Services, Project No. 71-25-SP21.
Resolution No. 25-669

Sponsors: Water Pollution

Attachments: Kimley-Horn & Associates, Inc. Contract - COMPLETE.pdf

k. 2025-749 Resolution authorizing the Mayor to execute Change Order No. 2 to the Contract between the City of Huntsville and Fite Construction Company, LLC, for the John Hunt Park Rec Center.
Resolution No. 25-670

Sponsors: General Services

Attachments: COMPLETE-CO2-FIte-JHPRecCenter.pdf

l. 2025-750 Resolution authorizing the Mayor to execute Change Order No. 2 to the Contract between the City of Huntsville and Fite Construction Company, LLC, for Sandra Moon Phase 4.
Resolution No. 25-671

Sponsors: General Services

Attachments: COMPLETE-CO2-FITE-SandraMoonPH4.pdf

m. **2025-751** Resolution authorizing the Mayor to execute Addendum No. 1 to the Business Agreement to Implement Technology between the City of Huntsville, Alabama and Comcate, Inc., for continued services related to the Code Enforcement Division of Community Development.
Resolution No. 25-672

Sponsors: Community Development

Attachments: Comcate Business Agreement to Implement Technology

n. **2025-752** Resolution for the Mayor to appoint Michelle G. Jordan to the Research Park Board.
Resolution No. 25-673

Sponsors: Administration

Attachments: Jordan Complete.pdf

o. **2025-753** Resolution authorizing the City Attorney to settle the Workers' Compensation Claim of Mary Hornbuckle arising out of the death of Hank Ross Hornbuckle.
Resolution No. 25-674

Sponsors: Administration

Attachments: Hornbuckle Workers Comp Settlement Complete.pdf

p. **2025-754** Resolution to adjust the salary of an employee in a certain position in assigned department.
Resolution No. 25-675

Sponsors: Human Resources

Attachments: TMP-5905 Complete.pdf

q. **2025-755** Resolution authorizing the City Clerk to invoke CB&S Bank Letter of Credit No. 555890 for Discovery Point Townhomes Phase 2 Subdivision.
Resolution No. 25-676

Sponsors: Legal

Attachments: Discovery Point LOC Complete.pdf

r. **2025-756** Resolution authorizing the City Attorney to settle the claim of Mallorie Etemadi (Claim FY23-213).
Resolution No.25-677

Sponsors: Legal

Attachments: Etemadi Claim Settlement Complete.pdf

s. **2025-757** Resolution authorizing the Mayor to make a grant application to the Federal Transit Administration (FTA) for the FY26 formula grant.
Resolution No. 25-678

Sponsors: Parking/Public Transit

Attachments: 1075-2025-1 GRANT APPLICATION PACKET.pdf

t. **2025-758** Resolution authorizing the Mayor to enter into a Facility Use Agreement by and between the City of Huntsville and the Huntsville Museum of Art, for the event "Skating in the Park".
Resolution No. 25-679

Sponsors: Parks & Recreation

Attachments: Skating Big Spring file.pdf

u. **2025-759** Resolution authorizing the Mayor to enter into a Facility Use Agreement between the City of Huntsville and Tangled String Studios, LLC, for the event "Tangled String Music and Arts Festival".
Resolution No. 25-680

Sponsors: Parks & Recreation

Attachments: signed tangled jhp complete.pdf

v. **2025-761** Resolution authorizing the Mayor to submit a cost-share application to the US Geological Survey 3D National Topography Model Data Collaboration Announcement, 3D Hydrography Program for the funding of the North Central Alabama 3D Hydrography Program.
Resolution No. 25-682

Sponsors: Planning

Attachments: USGS App COMPLETE FY25.docx.pdf

w. **2025-762** Ordinance approving the adoption of new base map sheets 04-12, 04-13, and 16-11 to be made part of the City of Huntsville, Alabama Official Zoning Maps.
Ordinance No. 25-683

Sponsors: Planning

Attachments: ZoningMap_Aug25 COMPLETE.docx.pdf

x. **2025-763** Resolution authorizing the Mayor to execute Modification No.1 to Agreement Between the City of Huntsville and Skyfire AI, Incorporated.
Resolution No. 25-684

Sponsors: Police

Attachments: Skyfire Complete.pdf

y. **2025-764** Resolution authorizing the Mayor to enter into a contract with TRP Construction Group, LLC, for the Periodic Traffic Striping and Markings 2025.
Resolution No. 25-685

Sponsors: Public Works

Attachments: TRAFFIC STRIPING & MARKINGS 2025.PDF

z. **2025-765** Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Curt W. Worshek.
Resolution No. 25-686

Sponsors: Police

Attachments: WorshekComplete.pdf

21. NEW BUSINESS ITEMS FOR INTRODUCTION

a. **2025-766** Introduction of an Ordinance revising, restating and consolidating the Human Relations Commission and its Bylaws pursuant to Resolution No. 94-633 which was adopted and approved on August 25, 1994.
Ordinance No. 25-687

Sponsors: Meredith

Attachments: Human Relations Commission Ord Complete.pdf

22. SECOND ROSTER PUBLIC COMMENTS

This portion of the meeting is reserved for persons wishing to address the Council on matters relating to City business whether or not such items are on the meeting agenda. You may sign up to speak on the Second Public Comments Roster prior to or during the meeting. When called, approach the microphone and state your name, home address and city of residence. Each speaker may address the Council for three minutes. Speakers shall refrain from entering into a dialogue with Council Members or City staff and from making comments regarding the good name and character of any individual.

23. ADJOURNMENT

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305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-721

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-725

Department: City Council

Subject: **Type of Action:** Presentation

Presentation of Appreciation from the Monte Sano Civic Association to City Employees for Their Dedicated Support and Service Following Recent Tornados.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-722

Department: Administration

Subject: **Type of Action:** Presentation

Proclamation to recognize and honor the remarkable accomplishments and historic milestone of Alabama Agricultural and Mechanical University on its 150th anniversary.

Choose an item.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-723

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution Celebrating Alabama A&M University's Historic 150-Year Legacy of Leadership and Service

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5902

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution Celebrating Alabama A&M University's Historic 150-Year Legacy of Leadership and Service

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

Resolution No. 25-

WHEREAS, the City Council and the Mayor of Huntsville, Alabama, wish to recognize and honor Alabama Agricultural and Mechanical University "Alabama A&M" for 150 years of academic excellence, transformative leadership, strengthening the Huntsville and Madison County community, and cultivating future generations of leaders; and

WHEREAS, Alabama A&M, founded in 1875 by visionary educator, Dr. William Hooper Councill, has served as a beacon of higher learning and opportunity for generations of students in Alabama and beyond; and

WHEREAS, Alabama A&M was established under the Second Morrill Act of 1890 as a land-grant institution, providing critical access to education in agriculture, mechanical arts, and the sciences, while fostering innovation, scholarship, and leadership among African American students during an era of limited opportunity; and

WHEREAS, for 150 years, Alabama A&M University has upheld its guiding principle, **"Service is Sovereignty,"** emphasizing service to others as a source of strength and nobility, and preparing students to become leaders, problem-solvers, and engaged citizens who advance their communities, the state of Alabama, and the nation; and

WHEREAS, Alabama A&M stands today as a thriving institution of higher education with world-class programs in engineering, education, business, agriculture, the sciences, and the arts, while continuing to uphold its historic commitment to access, excellence, and service; and

WHEREAS, the university's legacy is carried forth by its distinguished alumni, accomplished faculty, and dedicated students who exemplify Bulldog pride and uphold the rich traditions of the institution; and

WHEREAS, the year 2025 marks the 150th anniversary of Alabama A&M University, a milestone that reflects not only the enduring vision of its founder but also the resilience and achievements of generations who have been shaped by its halls.

NOW, THEREFORE, BE IT RESOLVED, that the City Council and the Mayor of Huntsville hereby congratulate Alabama A&M on its 150th Anniversary, commend its historic and ongoing contributions to education, leadership, and community impact, and extend best wishes for a memorable celebration and continued success in shaping future generations of leaders.

ADOPTED this the ____ day of _____, 2025.

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

APPROVED this the ____ day of _____, 2025.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-724

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution Honoring Vicki Guerrieri for Her Steadfast Leadership and Unwavering dedication to the Community.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5903

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution Honoring Vicki Guerrieri for Her Steadfast Leadership and Unwavering dedication to the Community.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

WHEREAS, the City Council and the Mayor of Huntsville, Alabama, wish to recognize and honor Vicki Guerrieri for her decades of dedicated service, steadfast civic leadership, and tireless commitment to public safety and community engagement, strengthening neighborhoods, fostering trust, and inspiring future generations of leaders; and

WHEREAS, Vicki, a Kentucky native born in Covington and raised in the Greater Cincinnati area, has called Huntsville, Alabama her home since 1982, bringing with her the values of resilience, adaptability, and service learned as a proud U.S. Army spouse stationed at Fort Bliss, Texas; Fort Lewis, Washington; Grafenwöhr, Germany; and Redstone Arsenal, Alabama; and

WHEREAS, her professional career as co-owner of MVP In the Field Services Market Research, LLC instilled leadership, collaboration, and organizational skills that have directly informed her effectiveness in civic leadership and community engagement; and

WHEREAS, since 2010, she has faithfully served as District 3 Representative of the Huntsville Police Citizens Advisory Council under five Chiefs of Police, chairing the 2021 comprehensive Huntsville Police Review, advancing transparency and accountability, and contributing to initiatives including body-worn cameras, equitable disciplinary policies, expanded mental health crisis intervention training, the Alabama Multi-Agency Crime Center, and citizen involvement in Incident Review Boards; and

WHEREAS, her volunteer service extends widely across the community, including leadership roles as Regional Commissioner of AYSO Soccer #388 at Redstone Arsenal, Board Member and Chair of the Health & Safety Committee of the South Huntsville Civic Association, Founding Executive Board Member of Huntsville South Civic Association, President of Hillwood Estates Civic Association, Member of the Madison County Personnel Board, Board Member of Huntsville Area Crime Stoppers, and Member of the General Federation of Women's Clubs – Legacy; and

WHEREAS, she has devoted her life to strengthening neighborhoods, promoting public safety, building police-community partnerships, and mentoring future leaders, leaving an indelible mark on Huntsville's civic fabric; and

WHEREAS, she is also a devoted mother of two sons and grandmother of three grandchildren, who remain her greatest inspiration and motivation to foster a legacy of community, leadership, and service.

NOW, THEREFORE, BE IT RESOLVED, that the City Council and the Mayor of Huntsville hereby recognize and honor Vicki Guerrieri for her steadfast leadership, decades of volunteer service, and unwavering commitment to public safety, civic engagement, and community building, and extend deepest appreciation for her enduring contributions that continue to strengthen Huntsville and inspire future generations of leaders.

ADOPTED this the ____ day of _____, 2025.

_____

President of the City Council of the

City of Huntsville, Alabama

APPROVED this the ____ day of _____, 2025.

_____

Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-726

Department: Community Development

Subject: **Type of Action:** Approval/Action

Public Hearing in order to hear, consider, and act upon all objections or protests, if any, for removal of a public nuisance at 2209 Apache Dr Nw, Huntsville, AL, and consideration of Resolution ordering abatement of a nuisance located at the same property. (Set August 14, 2025)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 2209 Apache Rd Nw, Huntsville, AL
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Public hearing to consider any objections of a junk and debris nuisance located at 2209 Apache Rd Nw, and Resolution to abate said nuisance.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5874

Department: Community Development

Subject: **Type of Action:** Approval/Action

Public Hearing in order to hear, consider, and act upon all objections or protests, if any, for removal of a public nuisance at 2209 Apache Dr Nw, Huntsville, AL, and consideration of Resolution ordering abatement of a nuisance located at the same property. (Set August 14, 2025)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 2209 Apache Rd Nw, Huntsville, AL
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Public hearing to consider any objections of a junk and debris nuisance located at 2209 Apache Rd Nw, and Resolution to abate said nuisance.

RESOLUTION NO. 25-

WHEREAS, the City Council on the 14th day of August, 2025, adopted Resolution No. 25-601 declaring the conditions existing upon and/or in front of the property at 2209 Apache Dr Nw, Huntsville, AL, 35810, more particularly described as follows to-wit: LOT 9 BLK 8 MT CHARRON ESTS 5TH ADD PB 4 PG 114 , in the City of HUNTSVILLE, Alabama, a public nuisance due to the existence of the accumulation of junk and debris; and

WHEREAS, a notice to remove said public nuisance was posted on said property advising that a meeting of the City Council would be held at 5:30 pm, on the 28th day of August, 2025; and

WHEREAS, this being the time and place establishing for said hearing of any objections to the proposed removal of said public nuisance and such objections having been heard and given due consideration.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Huntsville, Alabama ("City Council") as follows:

1. After hearing all objections to the proposed removal of said public nuisance, said objections are hereby overruled.

2. That the abatement of said public nuisance is hereby ordered by the removal of the accumulation of junk and debris.

3. That Community Development of the City of Huntsville, Alabama is hereby authorized, requested, and directed to abate said nuisance as aforesaid, keeping the account of the cost of abating said nuisance.

4. That Community Development of the City of Huntsville, Alabama, is hereby authorized to take all lawful and necessary actions, including, but not limited to, the filing of a civil suit, to accomplish the foregoing.

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor
of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-727

Department: Community Development

Subject: **Type of Action:** Approval/Action

Public Hearing in order to hear, consider, and act upon all objections or protests, if any, for removal of a public nuisance at 2407 Oakwood Ave Nw, Huntsville, AL, and consideration of Resolution ordering abatement of a nuisance located at the same property. (Set August 14, 2025)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 2407 Oakwood Ave Nw, Huntsville, AL
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Public hearing to consider any objections of a junk and debris nuisance located at 2407 Oakwood Ave Nw, and Resolution to abate said nuisance.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5873

Department: Community Development

Subject: **Type of Action:** Approval/Action

Public Hearing in order to hear, consider, and act upon all objections or protests, if any, for removal of a public nuisance at 2407 Oakwood Ave Nw, Huntsville, AL, and consideration of Resolution ordering abatement of a nuisance located at the same property. (Set August 14, 2025)

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 2407 Oakwood Ave Nw, Huntsville, AL
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Public hearing to consider any objections of a junk and debris nuisance located at 2407 Oakwood Ave Nw, and Resolution to abate said nuisance.

RESOLUTION NO. 25-

WHEREAS, the City Council on August 14, 2025, adopted Resolution No. 25-602 declaring the conditions existing upon and/or in front of the property at 2407 Oakwood Ave Nw, Huntsville, AL, 35810, more particularly described as follows to-wit: LOT 17 BL 2 CANTERBURY S/D A RESUB OF LOTS 5 & 6 OGLESBY S/D, in the City of Huntsville, Alabama, a public nuisance due to the existence of the accumulation of junk and debris; and

WHEREAS, a notice to remove said public nuisance was posted on said property advising that a meeting of the City Council would be held at 5:30 pm, on the 28th day of August, 2025; and

WHEREAS, this being the time and place establishing for said hearing of any objections to the proposed removal of said public nuisance and such objections having been heard and given due consideration.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Huntsville, Alabama ("City Council") as follows:

1. After hearing all objections to the proposed removal of said public nuisance, said objections are hereby overruled.

2. That the abatement of said public nuisance is hereby ordered by the removal of the accumulation of junk and debris.

3. That Community Development of the City of Huntsville, is hereby authorized, requested, and directed to abate said nuisance as aforesaid, keeping the account of the cost of abating said nuisance.

4. That Community Development of the City of Huntsville, Alabama, is hereby authorized to take all lawful and necessary actions, including, but not limited to, the filing of a civil suit, to accomplish the foregoing.

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor
of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-728

Department: Planning

Subject: **Type of Action:** Approval/Action

Public hearing on the zoning of 27.61 acres of land lying on the west of Old Big Cove Rd and north of Buford Dr. to Residence 2 District; and the introduction of an Ordinance pertaining to the same.

Ordinance No. 25-523

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance: September 3, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: 299 Buford Drive, Owens Cross Roads, AL, 35763
District: District 1 ☐ District 2 ☒ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: Recommended by Planning Commission

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5891

Department: Planning

Subject: **Type of Action:** Approval/Action

Public hearing on the zoning of 27.61 acres of land lying on the west of Old Big Cove Rd and north of Buford Dr. to Residence 2 District; and the introduction of an Ordinance pertaining to the same.

Ordinance No. 25-523

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Ordinance: September 3, 2025

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: 299 Buford Drive, Owens Cross Roads, AL, 35763
District: District 1 ☐ District 2 ☒ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: Recommended by Planning Commission

ORDINANCE NO. 25-

AN ORDINANCE TO AMEND THE ZONING ORDINANCES OF THE CITY OF HUNTSVILLE, ALABAMA

The public welfare requiring it, and under authority granted by Section 11-52-78 of the 1975 Code of Alabama, **BE IT ORDAINED** by the City Council for the City of Huntsville, Alabama, as follows:

1. That the following area, land lying on the west of Old Big Cove Rd and north of Buford Dr, which area is a newly annexed area of the City of Huntsville, Madison County, Alabama, and which has not been zoned previously, shall be shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, as Residence 2 District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

All that part of Section 11, Township 5 South, Range 1 East of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as beginning at a point located at the Southwest corner of said Section 11; thence North 16 Degrees 38 Minutes 3 Seconds East 1,457.44 feet to a point; said point is further described as the Point of True Beginning; thence North 1 Degrees 45 Minutes 38 Seconds East 770.19 feet to a point; thence North 89 Degrees 45 Minutes 13 Seconds East 40.28 feet to a point; thence South 88 Degrees 41 Minutes 7 Seconds East 167.84 feet to a point; thence South 88 Degrees 41 Minutes 7 Seconds East 45.63 feet to a point; thence South 88 Degrees 41 Minutes 41 Seconds East 0.37 feet to a point; thence South 88 Degrees 41 Minutes 7 Seconds East 153.63 feet to a point; thence South 88 Degrees 41 Minutes 41 Seconds East 0.37 feet to a point; thence South 88 Degrees 28 Minutes 44 Seconds East 675.47 feet to a point; thence South 89 Degrees 8 Minutes 58 Seconds East 46 feet to a point; thence South 89 Degrees 8 Minutes 58 Seconds East 148.8 feet to a point; thence South 4 Degrees 39 Minutes 26 Seconds West 53.56 feet to a point; thence South 4 Degrees 39 Minutes 27 Seconds West 64.85 feet to a point; thence South 88 Degrees 55 Minutes 25 Seconds East 219.78 feet to a point; thence South 88 Degrees 55 Minutes 25 Seconds East 60.94 feet to a point; thence South 4 Degrees 15 Minutes 23 Seconds West 47.2 feet to a point; thence South 4 Degrees 15 Minutes 22 Seconds West 63.49 feet to a point; thence South 4 Degrees 15 Minutes 23 Seconds West 67.41 feet to a point; thence South 4 Degrees 15 Minutes 22 Seconds West 32.93 feet to a point; thence South 4 Degrees 15 Minutes 23 Seconds West 14.01 feet to a point; thence South 4 Degrees 15 Minutes 23 Seconds West 56.17 feet to a point; thence South 4 Degrees 15 Minutes 22 Seconds West 69.11 feet to a point; thence South 4 Degrees 15 Minutes 23 Seconds West 104.14 feet to a point; thence South 4 Degrees 15 Minutes 23 Seconds West 71.84 feet to a point; thence South 4 Degrees 15 Minutes 23 Seconds West 66.38 feet to a point; thence South 4 Degrees 15 Minutes 23 Seconds West 72.41 feet to a point; thence South 4 Degrees 15 Minutes 20 Seconds West 6 feet to a point; thence South 4 Degrees 15 Minutes 23 Seconds West 12.6 feet to a point; thence North 88 Degrees 16 Minutes 31 Seconds West 566.09 feet to a point; thence South 89 Degrees 54 Minutes 0 Seconds West 182.78 feet to a point; thence South 1 Degrees 42 Minutes 38 Seconds West 35.05 feet to a point; thence North 88 Degrees 49 Minutes 54 Seconds West 179.46 feet to a point; thence North 1 Degrees 13 Minutes 24 Seconds East 40.8 feet to a point; thence South 89 Degrees 29 Minutes 38 Seconds

West 388.08 feet to a point; thence North 78 Degrees 33 Minutes 12 Seconds West 209.9 feet back to the Point of True Beginning and containing 27.61 acres more or less.

2. The boundaries of the above district as described and defined above are hereby established and shall be shown on the Official Zoning Maps of the City of Huntsville, Alabama, on file in the Planning Division of the Urban Development Department, in accordance with the various classifications herein enumerated and hereafter the regulations governing said district under the Zoning Ordinance of the City of Huntsville, Alabama, shall apply to the area so described.

3. This ordinance shall take effect from and after the date of publication.

ADOPTED this the _____ day of _____, 2025.

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

APPROVED this the _____ day of _____, 2025.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-729

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution to declare a public nuisance located at 1013 Kinsey Dr Se, Huntsville, AL and to set the date for when objections will be heard (September 11, 2025).

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 1013 Kinsey Dr Se, Huntsville, AL
District: District 1 ☐ District 2 ☐ District 3 ☒ District 4 ☐ District 5 ☐

Additional Comments:
This resolution declares a junk public nuisance at 1013 Kinsey Dr Se and sets the date for a public hearing when comments can be made.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5871

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution to declare a public nuisance located at 1013 Kinsey Dr Se, Huntsville, AL and to set the date for when objections will be heard (September 11, 2025).

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 1013 Kinsey Dr Se, Huntsville, AL
District: District 1 ☐ District 2 ☐ District 3 ☒ District 4 ☐ District 5 ☐

Additional Comments:
This resolution declares a junk public nuisance at 1013 Kinsey Dr Se and sets the date for a public hearing when comments can be made.

RESOLUTION NO. 25-

WHEREAS, the Manager of Community Development of the City of Huntsville, Alabama ("Director") has reported in a Report and Affidavit, a copy of which is attached hereto and incorporated herein by reference, that upon and/or in front of the property situated at 1013 Kinsey Dr Se, Huntsville, AL, 35803, there exists certain conditions as those enumerated in Acts 1971 , Reg. Sess., No. 71-1320, p. 2269, §2, which constitutes a public nuisance; and

WHEREAS, the Report and Affidavit of the Manager proves to the satisfaction of the City Council that the conditions that exist upon and/or in front of the referenced property constitute a public nuisance in accordance with Acts 1971, Reg. Sess., No. 71-1320, p. 2269.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Huntsville, Alabama ("City Council") as follows:

1. That, in accordance with Acts 1971 , Reg. Sess., No. 71-1320, p. 2269, the conditions as described in the Manager's Report and Affidavit existing upon and/or in front of the property at 1013 Kinsey Dr Se, Huntsville, AL, 35803, more particularly described as follows wit: LOT 80 BLK 2 ESSEX SQUARE PB 15 PG 48 , are found and hereby declared to be a public nuisance, which must be abated by the removal of said public nuisance.

2. That a meeting of the City Council shall be held at 5:30 pm, on 11th day of September, 2025, in the City Council Chambers in the Municipal Building of the City of Huntsville, Alabama, in order to hear and consider all objections or protests, if any, to the proposed removal of said nuisance.

3. Community Development hereby appointed to cause to be conspicuously posted in front of the property on which or in front of which the aforesaid nuisance exists, at not more than 100 feet in distance apart, but not less than two in all, notices headed, "Notice to Remove Public Nuisance", such heading to be in words not less than 1 inch in height and substantially in the following form:

NOTICE TO REMOVE PUBLIC NUISANCE

> Notice is hereby given that on the 28th day of August, 2025, the City Council of the City of Huntsville, Alabama, passed a resolution declaring that a public nuisance exists upon or in front of the property at 1013 Kinsey Dr Se, Huntsville, AL, 35803 in said City of Huntsville, Alabama, and more particularly described in said resolution, and that the same constitutes a public nuisance, which must be abated by the removal of said public nuisance, otherwise they will be removed and the nuisance will be abated by the municipal authorities, in which case the cost of such removal shall be assessed upon the lots and lands from which and/or in front of which such public nuisance is removed, and such cost will constitute a lien upon such lots or lands until paid. Reference is hereby made to said resolution for other particulars.

RESOLUTION NO. 25- (Cont'd)

All property owners having any objections to the proposed removal of said public nuisance are hereby notified to attend a meeting of the City Council of the City of Huntsville, Alabama, to be held at 5:30 pm, on 11th day of September, 2025, in the City Council Chambers in the Municipal Building of the City of Huntsville, Alabama, when their objections will be heard and given due consideration.

Dated this the 28th day of August, 2025.

City of Huntsville, Alabama

_____

By: Scott Erwin
Manager, Community Development
of the City of Huntsville, Alabama
Phone: (256) 427-5400

4. That the said notice shall be posted at least five days prior to the time set therein for hearing objections by the City Council of the City of Huntsville, Alabama. In addition, Community Development, is hereby ordered to mail a copy of said notice to the owner(s) of the property at least five days before the meeting at which objections will be heard, such notice to be mailed to the person last assessing the property for taxes according to the records of the Madison County Tax Assessor as well as to the current owner(s) of record according to the Madison County Probate Records if different than the owner(s) last assessed.

ADOPTED this the 28th day of August, 2025.

_____

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

APPROVED this the 28th of August, 2025.

_____

Mayor
of the City of Huntsville, Alabama

REPORT AND AFFIDAVIT
COMMUNITY DEVELOPMENT DIVISION
CITY OF HUNTSVILLE, ALABAMA

TO: THE CITY COUNCIL OF THE CITY OF HUNTSVILLE, ALABAMA
DATE: July 30, 2025
RE: Public Nuisance

Before me, the undersigned, a notary in and for said County in said State, personally appeared Scott Erwin, who, after being by me duly sworn, deposes and says on oath as follows:

1. My name is Scott Erwin. My business address is 305 Fountain Cir, Third Floor, Huntsville, Alabama 35801. I am over the age of nineteen (19) years and am competent to make this affidavit. I have personal knowledge of the matters set out herein.

2. My current title is Manager of the Community Development Division of the City of Huntsville, Alabama ("City").

3. Upon and/or in front of the following described property within the city limits of Huntsville: 1013 Kinsey Dr Se, Huntsville, AL, 35803 more particularly described as follows to-wit:

LOT 80 BLK 2 ESSEX SQUARE PB 15 PG 48

I have found to exist, as of July 30, 2025, gray pickup truck loaded with debris located in rear yard, gray Ford pickup loaded with debris with trailer full of debris (flat tires not in road operable condition), located on driveway. Scrap wood, scrap metal, storm windows, sheet rock, plastic containers, metal containers, appliances, damaged appliances, air conditioners, scrap plastic, building material, cardboard boxes, lawn equipment in disrepair, and other debris located in rear yard. Cardboard boxes, interior furniture, lawn equipment in disrepair, bicycles in disrepair, plastic containers, storm windows, appliances, damaged appliances, scrap metal, metal wiring, metal containers, air conditioner, exercise equipment, vinyl, scrap wood, scrap plastic, pressure washer(s), and other debris located on said property and have determined that the stated conditions constitute a public nuisance. See attached hereto and incorporated herein by reference photographs of the subject property taken on July 30, 2025, which fairly and accurately shows how the property appeared on said date.

SCOTT ERWIN

SWORN TO AND SUBSCRIBED BEFORE ME this the 30th day of July, 2025.

Notary Public
My commission expires: 02/07/2028

KIMBERLY DANIELLE ERB
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES
02-07-2028

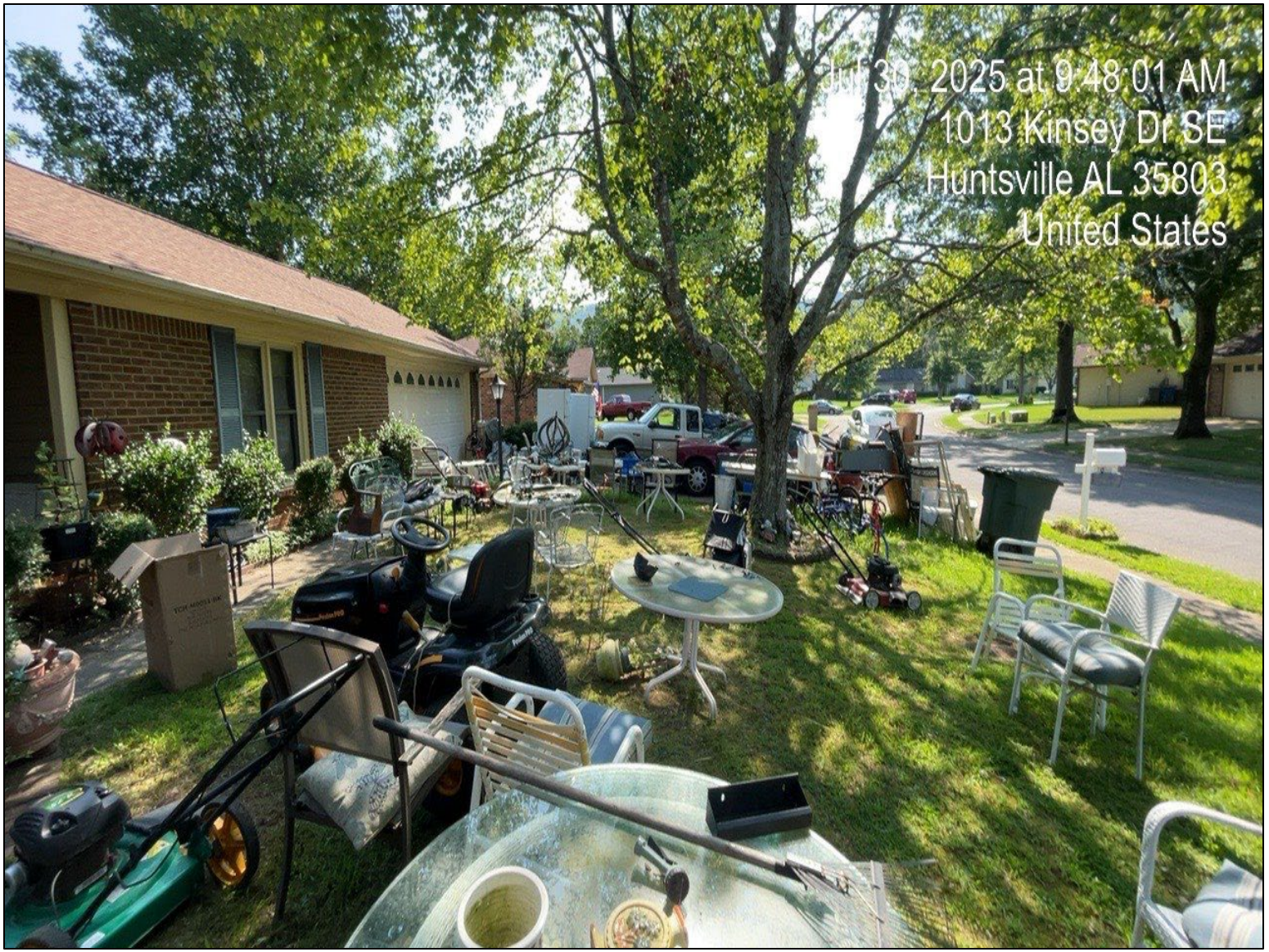
1013 Kinsey Dr Se



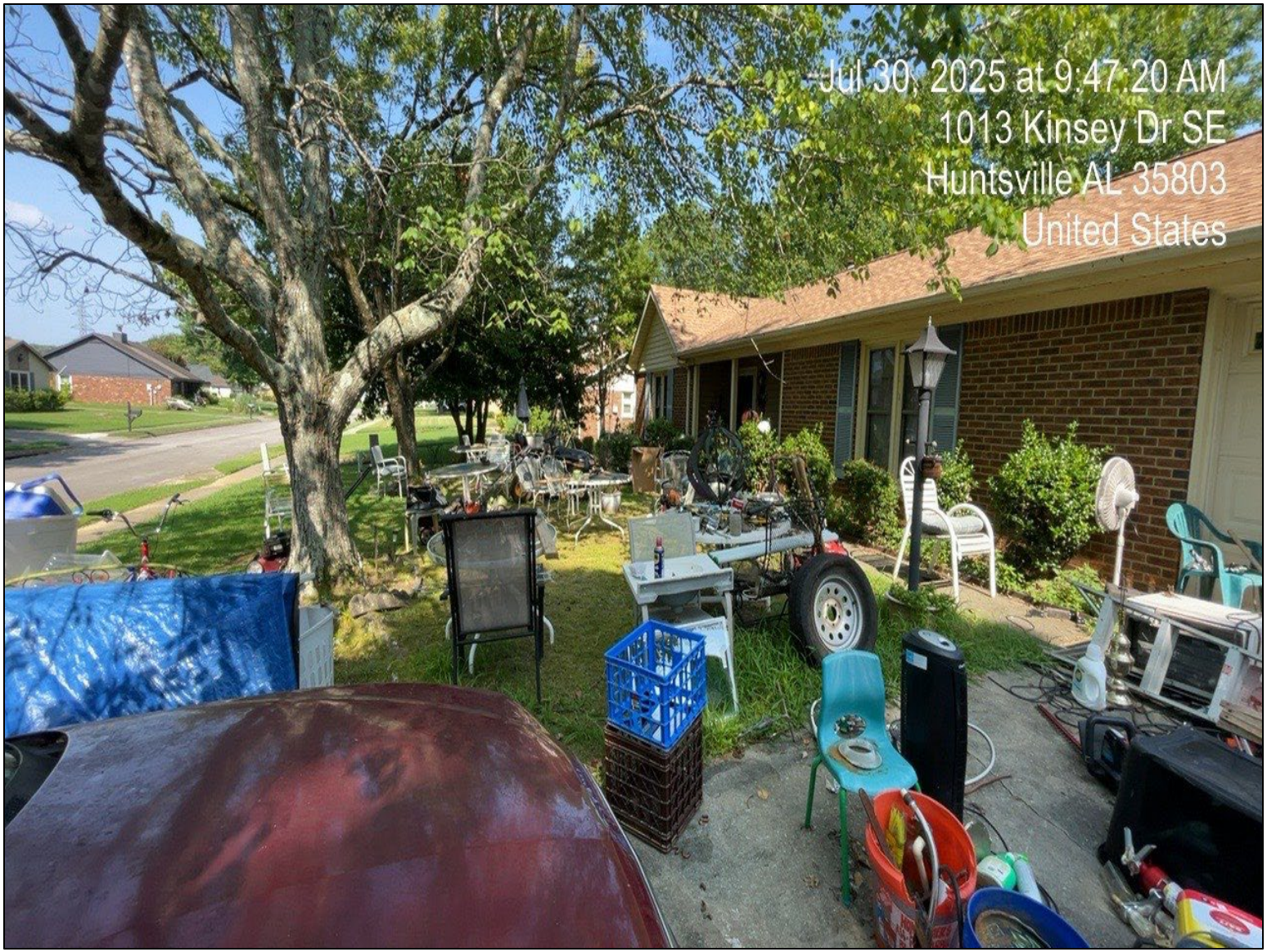
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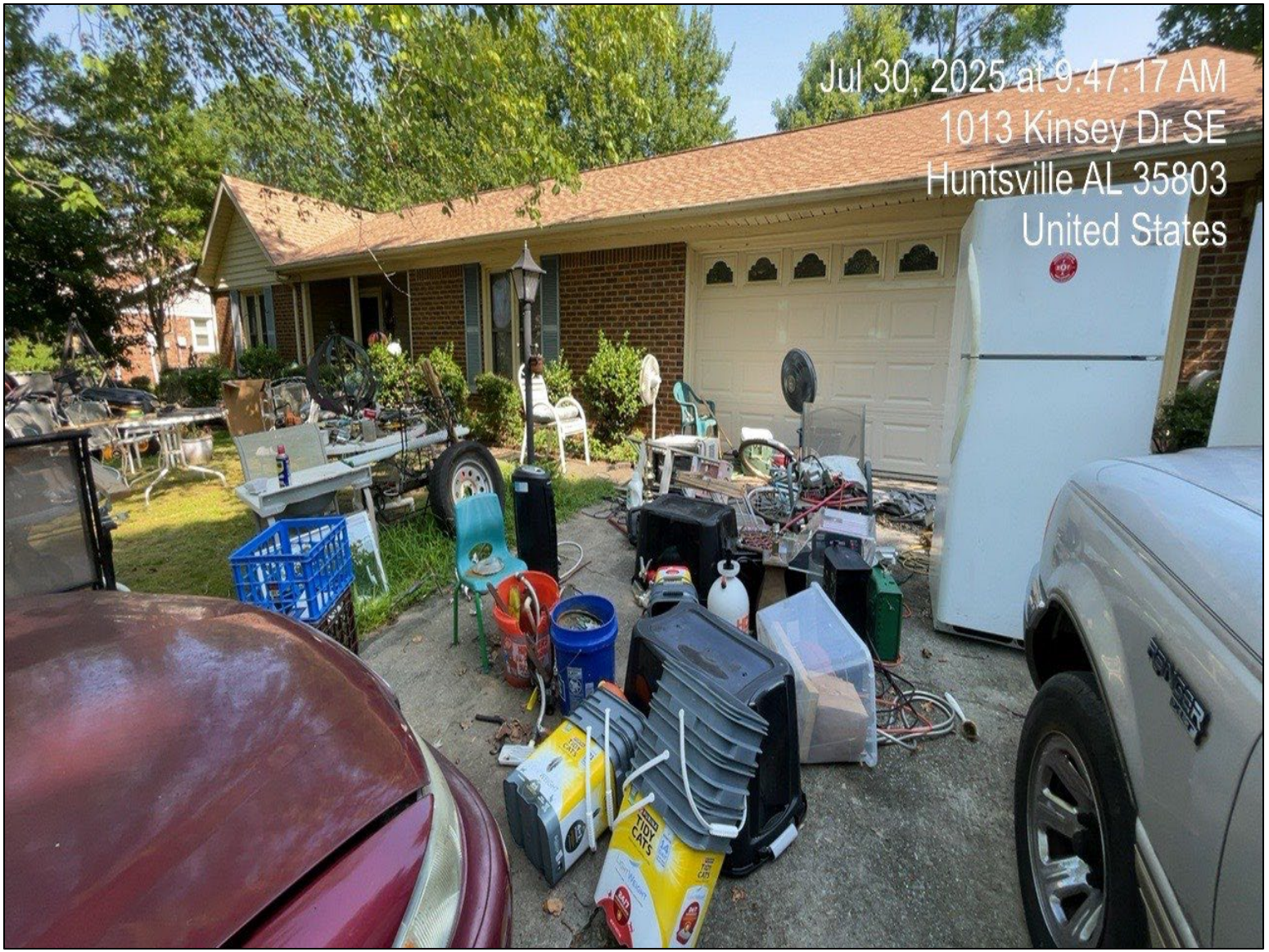
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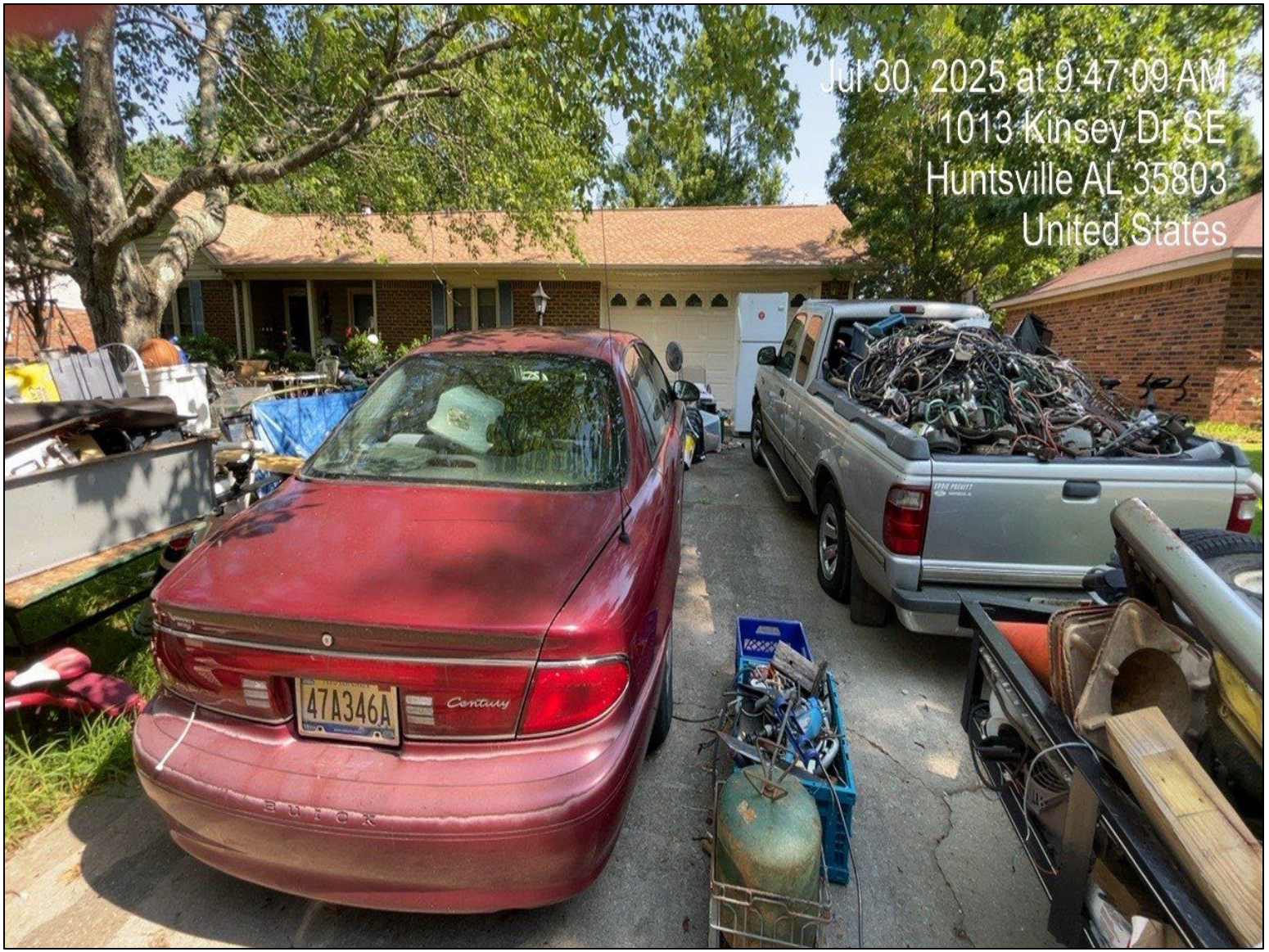
1013 Kinsey Dr Se



1013 Kinsey Dr Se



1013 Kinsey Dr Se



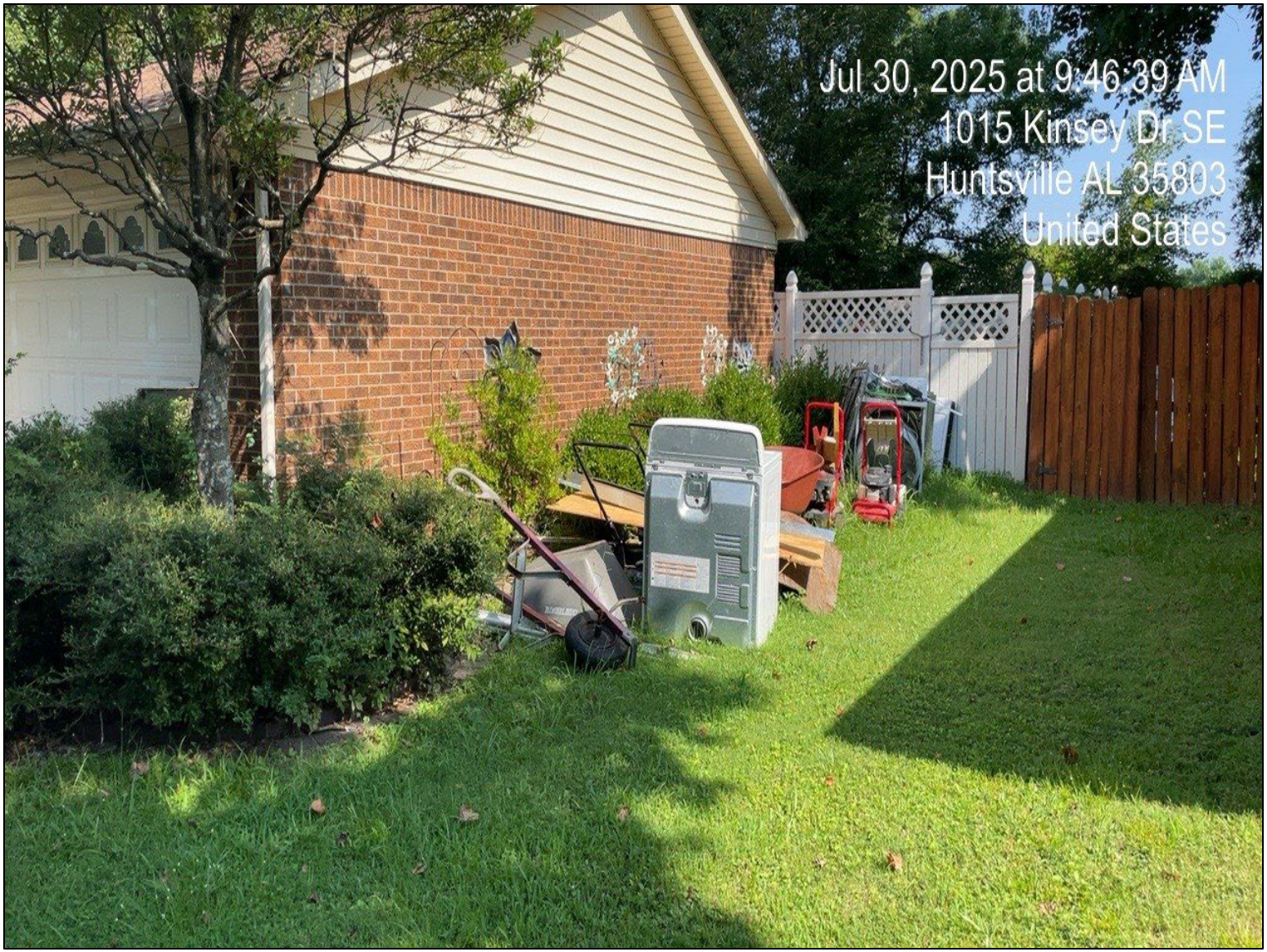
1013 Kinsey Dr Se



1013 Kinsey Dr Se



1013 Kinsey Dr Se



1013 Kinsey Dr Se



1013 Kinsey Dr Se



1013 Kinsey Dr Se



1013 Kinsey Dr Se



1013 Kinsey Dr Se



1013 Kinsey Dr Se



305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-730

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution to declare a public nuisance located at 3506 Gay St Nw, Huntsville, AL and to set the date for when objections will be heard (September 11, 2025).

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3506 Gay St Nw, Huntsville, AL
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
This resolution declares a junk public nuisance at 3506 Gay St Nw and sets the date for a public hearing when comments can be made.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5872

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution to declare a public nuisance located at 3506 Gay St Nw, Huntsville, AL and to set the date for when objections will be heard (September 11, 2025).

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $0

Total Cost: $0

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3506 Gay St Nw, Huntsville, AL
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
This resolution declares a junk public nuisance at 3506 Gay St Nw and sets the date for a public hearing when comments can be made.

RESOLUTION NO. 25-

WHEREAS, the Manager of Community Development of the City of Huntsville, Alabama ("Director") has reported in a Report and Affidavit, a copy of which is attached hereto and incorporated herein by reference, that upon and/or in front of the property situated at 3506 Gay St Nw, Huntsville, AL, 35810, there exists certain conditions as those enumerated in Acts 1971, Reg. Sess., No. 71-1320, p. 2269, §2, which constitutes a public nuisance; and

WHEREAS, the Report and Affidavit of the Manager proves to the satisfaction of the City Council that the conditions that exist upon and/or in front of the referenced property constitute a public nuisance in accordance with Acts 1971, Reg. Sess., No. 71-1320, p. 2269.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Huntsville, Alabama ("City Council") as follows:

1. That, in accordance with Acts 1971, Reg. Sess., No. 71-1320, p. 2269, the conditions as described in the Manager's Report and Affidavit existing upon and/or in front of the property at 3506 Gay St Nw, Huntsville, AL, 35810, more particularly described as follows wit: TR 8 BEING IN SE1/4 OF SEC 15 BEG S 88 DEG E 700.7 FT & N 335.9 FT FR CEN OF S BDY OF SEC 15 TH S 88 DEG E 200 FT TH N 88.1 FT TH N 88 DEG W 200 FT TH S 88.1 FT TO BEG SEC 15 T3S R1W, are found and hereby declared to be a public nuisance, which must be abated by the removal of said public nuisance.

2. That a meeting of the City Council shall be held at 5:30 pm, on 11th day of September, 2025, in the City Council Chambers in the Municipal Building of the City of Huntsville, Alabama, in order to hear and consider all objections or protests, if any, to the proposed removal of said nuisance.

3. Community Development hereby appointed to cause to be conspicuously posted in front of the property on which or in front of which the aforesaid nuisance exists, at not more than 100 feet in distance apart, but not less than two in all, notices headed, "Notice to Remove Public Nuisance", such heading to be in words not less than 1 inch in height and substantially in the following form:

NOTICE TO REMOVE PUBLIC NUISANCE

> Notice is hereby given that on the 28th of August, 2025, the City Council of the City of Huntsville, Alabama, passed a resolution declaring that a public nuisance exists upon or in front of the property at 3506 Gay St Nw, Huntsville, AL, 35810 in said City of Huntsville, Alabama, and more particularly described in said resolution, and that the same constitutes a public nuisance, which must be abated by the removal of said public nuisance, otherwise they will be removed and the nuisance will be abated by the municipal authorities, in which case the cost of such removal shall be assessed upon the lots and lands from which and/or in front of which such public nuisance is removed, and such cost will constitute a lien upon such lots or lands until paid. Reference is hereby made to said resolution for other particulars.

RESOLUTION NO. 25- (Cont'd)

All property owners having any objections to the proposed removal of said public nuisance are hereby notified to attend a meeting of the City Council of the City of Huntsville, Alabama, to be held at 5:30 pm, on 11th day of September, 2025, in the City Council Chambers in the Municipal Building of the City of Huntsville, Alabama, when their objections will be heard and given due consideration.

Dated this the 28th day of August, 2025.

City of Huntsville, Alabama

_____

By: Scott Erwin
Manager, Community Development
of the City of Huntsville, Alabama
Phone: (256) 427-5400

4. That the said notice shall be posted at least five days prior to the time set therein for hearing objections by the City Council of the City of Huntsville, Alabama. In addition, Community Development, is hereby ordered to mail a copy of said notice to the owner(s) of the property at least five days before the meeting at which objections will be heard, such notice to be mailed to the person last assessing the property for taxes according to the records of the Madison County Tax Assessor as well as to the current owner(s) of record according to the Madison County Probate Records if different than the owner(s) last assessed.

ADOPTED this the 28th day of August, 2025.

_____

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

APPROVED this the 28th of August, 2025.

_____

Mayor
of the City of Huntsville, Alabama

REPORT AND AFFIDAVIT
COMMUNITY DEVELOPMENT DIVISION
CITY OF HUNTSVILLE, ALABAMA

TO: THE CITY COUNCIL OF THE CITY OF HUNTSVILLE, ALABAMA
DATE: July 24, 2025
RE: Public Nuisance

Before me, the undersigned, a notary in and for said County in said State, personally appeared Scott Erwin, who, after being by me duly sworn, deposes and says on oath as follows:

1. My name is Scott Erwin. My business address is 305 Fountain Cir, Third Floor, Huntsville, Alabama 35801. I am over the age of nineteen (19) years and am competent to make this affidavit. I have personal knowledge of the matters set out herein.

2. My current title is Manager of the Community Development Division of the City of Huntsville, Alabama ("City").

3. Upon and/or in front of the following described property within the city limits of Huntsville: 3506 Gay St Nw, Huntsville, AL, 35810 more particularly described as follows to-wit:

TR 8 BEING IN SE1/4 OF SEC 15 BEG S 88 DEG E 700.7 FT & N 335.9 FT FR CEN OF S BDY OF SEC 15 TH S 88 DEG E 200 FT TH N 88.1 FT TH N 88 DEG W 200 FT TH S 88.1 FT TO BEG SEC 15 T3S R1W

I have found to exist, as of July 14, 2025, plastic containers, rugs, scrap metal, scrap wood, damaged childrens' toys, damaged lawn furniture, metal containers, clothing, items, plastic items, and other debris located on property and have determined that the stated conditions constitute a public nuisance. See attached hereto and incorporated herein by reference photographs of the subject property taken on July 14, 2025, which fairly and accurately shows how the property appeared on said date. It is my recommendation that a public nuisance be declared to exist upon and/or in front of said property.

SCOTT ERWIN

SWORN TO AND SUBSCRIBED BEFORE ME this the 24th day of July, 2025.

Notary Public
My commission expires: 02/07/2028

KIMBERLY DANIELLE ERB
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES
02-07-2028

3509 Gay St Nw



3509 Gay St Nw



3509 Gay St Nw



3509 Gay St Nw



3509 Gay St Nw



305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-731

Department: Planning

Subject: **Type of Action:** Approval/Action

Resolution to set a public hearing on the zoning of 572.48 acres of land lying on the north of Bob Wade Ln. and east and west of Mt. Lebanon Rd. to Residence 2, Residence 2-B and Highway Business C-4 Districts; and the introduction of an Ordinance pertaining to the same. (Set for September 25, 2025, Regular Council Meeting)

Resolution No. 25-655
Ordinance No. 25-656

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Resolution: September 3rd and 10th; Ordinance October 1st

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: 1009 Bob Wade Ln NW, Toney, AL 35773
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5868

Department: Planning

Subject: **Type of Action:** Approval/Action

Resolution to set a public hearing on the zoning of 572.48 acres of land lying on the north of Bob Wade Ln and east and west of Mt. Lebanon Rd to Residence 2, Residence 2-B and Highway Business C-4 Districts; and the introduction of an Ordinance pertaining to the same. (Set September 25, 2025 Regular Council Meeting)

Resolution No.
Ordinance No.

Does this item need to be published? **Yes**

If yes, please list preferred date(s) of publication: Resolution: September 3rd and 10th; Ordinance October 1st

Finance Information:

Account Number: n/a

City Cost Amount: $ 0

Total Cost: $ 0

Special Circumstances:

Grant Funded: $ 0

Grant Title - CFDA or granting Agency: n/a

Resolution #: n/a

Location:

Address: 1009 Bob Wade Ln NW, Toney, AL 35773
District: District 1 ☒ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: Recommended by Planning Commission

RESOLUTION NO. 25-

WHEREAS, certain property has recently been annexed to the City of Huntsville, Alabama; and

WHEREAS, said property is now legally part of the incorporated municipality of the City of Huntsville, Alabama, and as such is subject to the laws and ordinances governing the City of Huntsville, Alabama; and

WHEREAS, said property, having been outside the boundaries of the City of Huntsville, Alabama, prior to the annexing of same to the City of Huntsville, Alabama, has never been subject to the Zoning Ordinances of the City of Huntsville, Alabama; and

WHEREAS, the Planning Commission of the City of Huntsville, Alabama, has given consideration to an amendment to the Zoning Ordinance, a synopsis of said amendment being as follows:

(1) The zoning of 572.48 acres of land lying on the north of Bob Wade Ln and east and west of Mt. Lebanon Rd to Residence 2, Residence 2-B and Highway Business C-4 Districts.

(2) The first publication of this resolution, this synopsis, and the ordinance hereinafter set out at length shall be in the Speakin' Out News on the 3rd day of September, 2025, and the second publication shall be one week thereafter on the 10th day of September, 2025, both of which publications shall be at least 15 days in advance of the date of the public hearing hereinafter referred to.

WHEREAS, it is the judgement and opinion of the City Council of the City of Huntsville, Alabama, that consideration should be given to the adoption of an amendment to the Zoning Ordinance of the City of Huntsville, Alabama, in accordance with said request;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, as follows:

1. That the City Council of the City of Huntsville, Alabama, shall meet at 5:30 p.m. on the 25th day of September, 2025, in the Council Chambers of the City of Huntsville Administration Building at 305 Fountain Circle in the City of Huntsville, Alabama, for the purpose of holding a public hearing at which time and place all persons, parties in interest and cities who desire, shall have an opportunity to be heard in opposition to or in favor of said Ordinance No. 25-_____, which was introduced by the City Council of the City of Huntsville on the 28th day of August, 2025, amending the Zoning Ordinance of the City of Huntsville, Alabama.

2. That the proposed amendment to the Zoning Ordinance of the City of Huntsville, Alabama, is substantially in words and figures as follows:

ORDINANCE NO. 25-

AN ORDINANCE TO AMEND THE ZONING ORDINANCES OF THE CITY OF HUNTSVILLE, ALABAMA

The public welfare requiring it, and under authority granted by Section 11-52-78 of the 1975 Code of Alabama, **BE IT ORDAINED** by the City Council for the City of Huntsville, Alabama, as follows:

1. That the following area, land lying on the north of Bob Wade Ln and east and west of Mt. Lebanon Rd, which area is a newly annexed area of the City of Huntsville, Madison County, Alabama, and which has not been zoned previously, shall be shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, as Residence 2 District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

> All that part of Section 26 and 27, Township 2 South, Range 1 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at a point located at the Southeast Corner of said Section 26; thence from the Point of Commencement, North 89 Degrees 03 Minutes 55 Seconds West a distance of 1352.62 feet to a point; thence North 00 Degrees 00 Minutes 42 Seconds West a distance of 751.98 feet to a point; thence North 00 Degrees 01 Minute 15 Seconds East a distance of 1983.86 to the Point of Beginning; thence from the Point of Beginning, South 88 Degrees 32 Minutes 06 Seconds West a distance of 505.60 feet to a point; thence South 80 Degrees 42 Minutes 34 Seconds West a distance of 2085.21 feet to a point; thence South 59 Degrees 17 Minutes 25 Seconds West a distance of 1741.84 feet to a point; thence North 00 Degrees 48 Minutes 06 Seconds East a distance of 1231.89 feet to a point; thence South 90 Degrees 00 Minutes 00 Seconds West a distance of 2683.43 feet to a point; thence North 00 Degrees 13 Minutes 46 Seconds West a distance of 1311.78 feet to a point; thence North 90 Degrees 00 Minutes 00 Seconds East a distance of 2707.03 feet to a point; thence North 00 Degrees 48 Minutes 06 Seconds East a distance of 1323.45 feet to a point; thence South 89 Degrees 33 Minutes 26 Seconds East a distance of 1344.61 feet to a point; thence South 00 Degrees 56 Minutes 58 Seconds West a distance of 244.00 feet to a point; thence South 89 Degrees 33 Minutes 26 Seconds East a distance of 129.00 feet to a point; thence North 33 Degrees 13 Minutes 02 Seconds East a distance of 93.00 feet to a point; thence North 10 Degrees 12 Minutes 12 Seconds East a distance of 83.00 feet to a point; thence North 00 Degrees 56 Minutes 58 Seconds East a distance of 84.00 feet to a point; thence South 89 Degrees 33 Minutes 26 Seconds East a distance of 2507.07 feet to a point; thence South 00 Degrees 48 Minutes 43 Seconds West a distance of 2596.77 feet back to the Point of Beginning and containing 358.35 acres, more or less.

2. That the following area, land lying on the north of Bob Wade Ln and east and west of Mt. Lebanon Rd, which area is a newly annexed area of the City of Huntsville, Madison County, Alabama, and which has not been zoned previously, shall be shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, as Residence 2-B District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

> All that part of Section 26, Township 2 South, Range 1 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at a point located at the Southeast Corner of said Section 26; thence from the Point of Commencement, North 89 Degrees 03 Minutes 55 Seconds West a distance of 1352.62 feet to a point; thence North 00 Degrees 00 Minutes 42 Seconds West a distance of 751.98 feet to the Point of Beginning; thence from the Point of Beginning, South 89 Degrees 58 Minutes 55 Seconds West a distance of 4070.59 feet to a point; thence North 00 Degrees 48 Minutes 06 Seconds East a distance of 746.10 feet to a point; thence North 59 Degrees 17 Minutes 25 Seconds East a distance of 1741.84 feet to a point; thence North 80 Degrees 42 Minutes 34 Seconds East a distance of 2085.21 feet to a point; thence North 88 Degrees 32 Minutes 06 Seconds East a distance of 505.60 feet to a point; thence South 00 Degrees 01 Minute 15 Seconds West a distance of 1983.86 feet back to the Point of Beginning and containing 149.12 acres, more or less.

3. That the following area, land lying on the north of Bob Wade Ln and east and west of Mt. Lebanon Rd, which area is a newly annexed area of the City of Huntsville, Madison County, Alabama, and which has not been zoned previously, shall be shown and classified on the Official Zoning Maps of the City of Huntsville, Alabama, as Highway Business C-4 District, in the Zoning Ordinances of the City of Huntsville, Alabama, said property being particularly described as follows:

> All that part of Section 26, Township 2 South, Range 1 West of the Huntsville Meridian, in the City of Huntsville, Madison County, Alabama more particularly described as commencing at a point located at the Southeast Corner of said Section 26; thence from the Point of Commencement, North 89 Degrees 03 Minutes 55 Seconds West a distance of 1352.62 feet to the Point of Beginning; thence from the Point of Beginning, North 89 Degrees 27 Minutes 54 Seconds West a distance of 2408.19 feet to a point; thence North 00 Degrees 00 Minutes 00 Seconds East a distance of 439.46 feet to a point; thence North 88 Degrees 59 Minutes 24 Seconds West a distance of 343.00 feet to a point; thence South 00 Degrees 54 Minutes 11 Seconds West a distance of 442.30 feet to a point; thence North 89 Degrees 27 Minutes 54 Seconds West a distance of 1322.77 feet to a point; thence North 00 Degrees 48 Minutes 06 Seconds East a distance of 712.67 feet to a point; thence North 89 Degrees 58 Minutes 55 Seconds East a distance of 4070.59 feet to a point; thence South 00 Degrees 00 Minutes 42 Seconds East a distance of 751.98 back to the Point of Beginning and containing 65.01 acres, more or less.

4. The boundaries of the above district as described and defined above are hereby established and shall be shown on the Official Zoning Maps of the City of Huntsville, Alabama, on file in the Planning Division of the Urban Development Department, in accordance with the various classifications herein enumerated and hereafter the regulations governing said district under the Zoning Ordinance of the City of Huntsville, Alabama, shall apply to the area so described.

5. This ordinance shall take effect from and after the date of publication.

ADOPTED this the _____ day of _____, 2025.

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

APPROVED this the _____ day of _____, 2025.

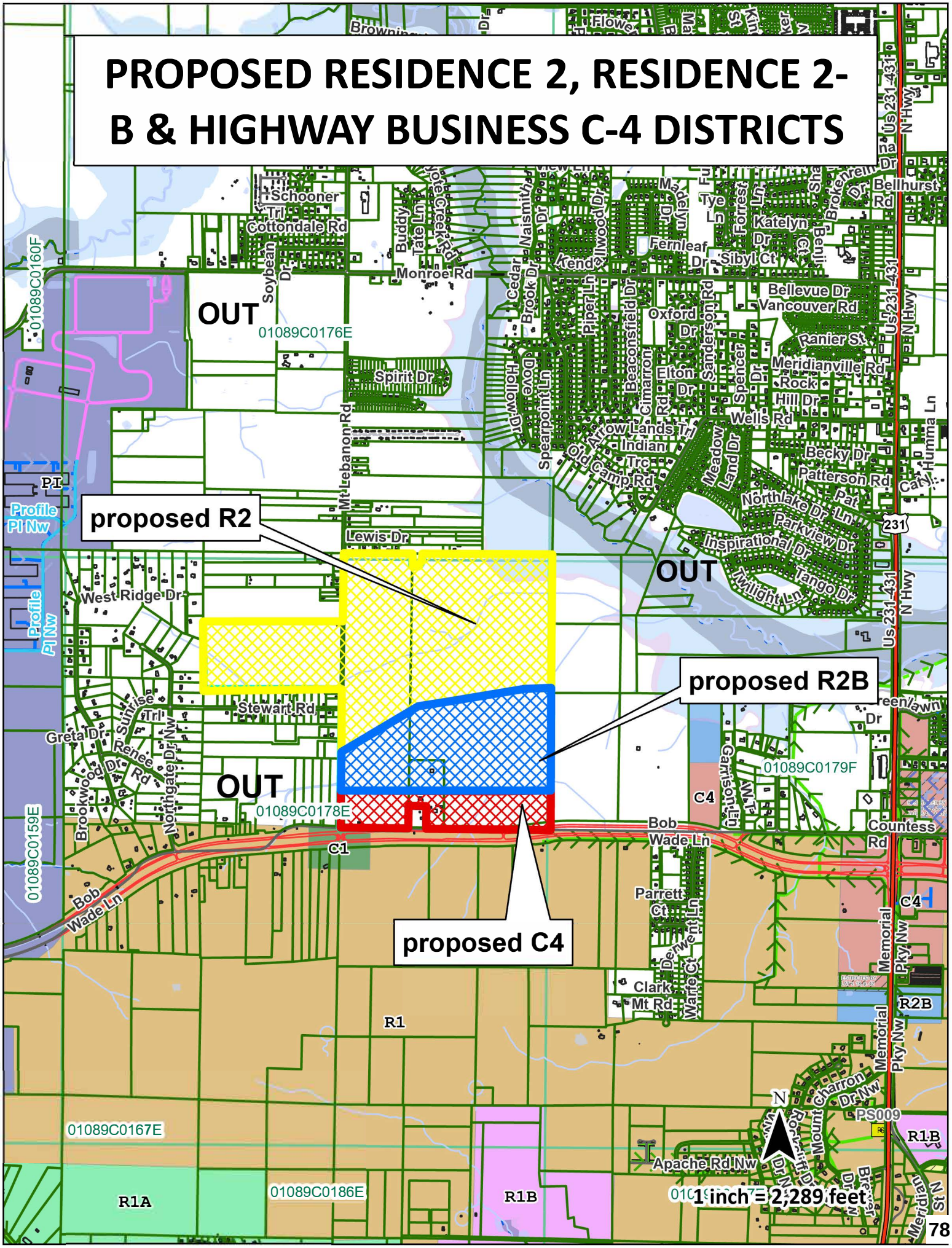
_____
Mayor of the City of Huntsville, Alabama

ADOPTED this the _____ day of _____, 2025.

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

APPROVED this the _____ day of _____, 2025.

_____
Mayor of the City of Huntsville, Alabama


PROPOSED RESIDENCE 2, RESIDENCE 2-B & HIGHWAY BUSINESS C-4 DISTRICTS
proposed R2
proposed R2B
proposed C4
OUT
OUT
OUT
01089C0176E
01089C0178E
01089C0179F
01089C0160F
01089C0159E
01089C0167E
01089C0186E
Schooner Trl
Cottondale Rd
Soybean Dr
Monroe Rd
Buddy Tate Ln
Spirit Dr
Mt Lebanon Rd
Lewis Dr
West Ridge Dr
Stewart Rd
Sunrise Trl
Greta Dr
Renee Dr
Brookwood Dr
Northgate Dr Nw
Bob Wade Ln
Cedar Brook Dr
Naismith Dr
Piper Ln
Hollow Rd
Dovetail Ln
Spearpoint Ln
Beaconsfield Dr
Cimarron Rd
Oxford Dr
Sanderson Rd
Elton Dr
Spencer Dr
Arrow Lands Trl
Indian Trc
Old Camp Rd
Meadow Land Dr
Wells Rd
Rock Hill Dr
Meridianville Rd
Ranier St
Bellevue Dr
Vancouver Rd
Fernleaf Dr
Sibyl Ct
Kendellwood Dr
Katelyn Dr
Forrest Ln
Tye Ln
Bellhurst Rd
Becky Dr
Patterson Rd
Northlake Dr
Parkview Dr
Inspirational Dr
Tango Dr
Twilight Ln
Us 231-431 N Hwy
231
Hummia Ln
Cat
Pat
Profile Pl Nw
PI
C1
C4
R1
R1A
R1B
R2B
Parrett Ct
Derwent Ln
Ware Ct
Clark Mt Rd
Countess Rd
Memorial Pky Nw
Mount Charron Dr Nw
Apache Rd Nw
PS009
N
1 inch = 2,289 feet
78

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-732

Department: Finance Committee

Subject:

Type of Action: Approval/Action

Resolution authorizing expenditures for payment.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $29,230,483.04

Total Cost: $29,230,483.04

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Total Expenditures: $29,230,483.04

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5875

Department: Finance Committee

Subject:

Type of Action: Approval/Action

Resolution authorizing expenditures for payment.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $29,230,483.04

Total Cost: $29,230,483.04

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Total Expenditures: $29,230,483.04

RESOLUTION NO. 25 - _____

WHEREAS, the Finance Director for the City of Huntsville, Alabama, has presented the following report of expenditures paid in that totals the following amount:

$29,230,483.04

WHEREAS, by presentation of this report, the Finance Director certifies each of the expenditures was in order for payment; that the payment documentation included a copy of the purchase requisition and/or a Request for Payment, signed by the appropriate Department Head or designee with a statement indicating the purpose or use of the requested materials or services; and, for the payment of a city employee's compensation and costs related thereto, the payment was made in accordance with the Code of Ordinances of the City of Huntsville, Alabama ("Code") Section 2-221 (i.e., Personnel and Policy Manual) or as otherwise required by law; and

WHEREAS, the Chairman of the Finance Committee of the City Council of the City of Huntsville has reviewed the report as presented and has recommended the ratification thereof.

NOW THEREFORE, BE IT RESOLVED that the City Council does hereby ratify the report described herein, and hereby authorizes the expenditures included therein for payment.

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of
Huntsville, Alabama

_____
Finance Committee Chairman

FROM 8/06/25 through 8/19/25 **CITY COUNCIL MEETING** **08/28/25**

FUND ACCOUNT	FUND NAME		AMOUNT
1000	GENERAL FUND	$	11,038,388.47
1005	HEALTH & LIFE BENEFITS	$	(136,655.90)
1010	GENERAL RESTRICTED DONATIONS	$	16,603.83
2000	PUBLIC TRANSIT	$	258,865.47
2001	PUBLIC TRANSIT STATION GRANT	$	-
2100	COMMUNITY DEV BLOCK GRANT	$	105,130.09
2101	COMMUNITY DEV COVID	$	734,631.71
2200	COMMUNITY DEV HOUSING	$	-
2201	COMMUNITY DEV ARP	$	-
2300	OTHER GRANTS	$	-
2500	OTHER GRANTS	$	-
2501	HUD CNI GRANT	$	-
2600	OPOID SETTLEMENT	$	-
3000	6.5 MILL DEBT PROPERTY TAX	$	-
3010	6.5 MILL SCHOOL PROPERTY TAX	$	-
3020	1990 CAPITAL IMPROVEMENTS	$	2,573,471.01
3030	1990 SCHOOL SUPPORT	$	2,739,166.68
3040	LODGING & LIQUOR TAXES	$	126,263.17
3050	1% LODGING TAX 2003	$	600.00
3060	1% LODGING TAX 2013	$	40,455.95
3080	2014 CAPITAL IMPROVEMENTS	$	3,024,090.12
3202	TIF 2	$	-
3203	TIF 3A	$	-
3204	TIF 4	$	-
3205	TIF 5	$	39,425.43
3206	TIF 6	$	-
3207	TIF 7	$	93,971.62
3300	4 & 5 CENT STATE GASOLINE TAX	$	-
3310	7 CENT STATE GASOLINE TAX	$	10,541.49
3400	FEDERAL COURT ASSET FORFEITURE	$	-
3410	TREASURY ASSET FORFEITURE	$	-
3420	CIRCUIT COURT ASSET FORFEITURE		

3430	STAC SEIZURE-CIR COURT	$	46,006.92
3435	STAC SEIZURE-FED COURT	$	-
3500	1995 CORRECTIONS	$	-
3510	COURT VICTIM RESTITUTION	$	-
3520	COURT $2 REVENUE	$	-
3560	CEMETERY PERPETUAL CARE	$	1,500.00
3700	CUMMINGS RESEARCH PARK	$	1,352.00
3900	EMERGENCY MANAGEMENT AGENCY	$	31,952.02
3910	ALABAMA CONSTITUTION VILLAGE	$	58,817.10
3930	BURRITT MEMORIAL COMMITTEE	$	46,201.64
3950	PBA - DEBT SERVICE	$	-
4009	2020 REFUND WARRANTS	$	-
4010	2020E TIF WARRANTS	$	-
4011	PBA AMPHITHEATER	$	-
4012	JHP DRAINAGE PROJECT BORROW	$	-
4013	2023A PARKS & REC BORROW	$	4,214.42
4014	VBC - CAPITAL PROJECTS	$	-
4015	PBA - NEW CITY HALL	$	120,680.61
4016	2022 VBC DEBT BORROW	$	-
4017	2023 FUTURE PROJECT BORROW	$	3,465,605.42
4020	VBC BORROW	$	-
4021	2025 FUTURE PROJECTS BORROW	$	-
6000	WATER POLLUTION CONTROL	$	3,602,059.25
6010	WPC CMOM RESERVE	$	194,551.29
6020	WPC R&R RESERVE	$	153,075.80
6030	WPC ECONOMIC DEVELOPMENT	$	59,738.99
6040	WPC 2005 ECONOMIC DEVELOPMENT	$	23,721.82
6050	2023C WPC SEWER BORROW	$	183.47
6200	SANITATION	$	851,416.51
6500	PBA - AMPHITHEATER	$	-
7000	POST-RETIREMENT BENEFITS TRUST	$	(95,543.36)
7100	EMPLOYEE FLEXIBLE BENEFIT PLAN	$	-
	TOTAL	**$**	**29,230,483.04**

Vendor Expense Report

08/06/2025 through 08/19/2025

Fund	Account/Vendor	Long Account	Inv#	Line Item Desc	Check #	Check Date	Amount
1000	A HARBIN INC.	1000-52-52200-515340-00000000-	173319	SUPPLY ITEMS FOR LANDSCAPE DIVISIONS (BLANKET)	90008043	8/19/2025	164.70
		1000-52-52700-515340-00000000-	173313	SUPPLY ITEMS FOR LANDSCAPE DIVISIONS (BLANKET)	90008043	8/19/2025	318.24
		Total Paid by Vendor					**482.94**
	ADMINISTRATIVE OFFICE OF COURTS	1000-00-00000-231402-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106718	8/12/2025	15,253.12
		Total Paid by Vendor					**15,253.12**
	AFLAC	1000-00-00000-210290-00000000-	U1199/953957	JULY 2025 CANCER & OFF-THE-JOB ACCIDENT PREMIUM	90007939	8/12/2025	1,935.12
		1000-00-00000-210300-00000000-	U1199/953957	JULY 2025 CANCER & OFF-THE-JOB ACCIDENT PREMIUM	90007939	8/12/2025	1,528.66
		Total Paid by Vendor					**3,463.78**
	AIRDATA UAV INC	1000-00-00000-140200-00000000-	1392	POP:06/28/25-06/28/26 S.SOURCE AIRDATA PD/NAMACC	106596	8/12/2025	15,510.00
		Total Paid by Vendor					**15,510.00**
	ALABAMA CHILD SUPPORT PAYMENT CENTER	1000-00-00000-210180-00000000-	414322	Payroll Run 1 - Warrant 250803	106569	8/7/2025	22,779.81
		Total Paid by Vendor					**22,779.81**
	ALABAMA CRIME VICTIMS COMPENSATION COMMISSION	1000-00-00000-231405-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106597	8/12/2025	2,964.32
		1000-00-00000-231404-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106597	8/12/2025	704.89
		Total Paid by Vendor					**3,669.21**
	ALABAMA DEPARTMENT OF PUBLIC HEALTH OFFICE OF EMS	1000-42-42100-515050-00000000-	EMS LIC 081325	EMS LICENSE FEE FOR 2 CADETS, KARTZ-KUSHNAW, VEST	106747	8/19/2025	80.00
		Total Paid by Vendor					**80.00**
	ALABAMA DEPARTMENT OF REVENUE	1000-00-00000-210180-00000000-	414324	Payroll Run 1 - Warrant 250803	106571	8/7/2025	1,443.59
		1000-00-00000-210130-00000000-	JULY 25 STATE TAX	JULY 2025 STATE WITHHOLDING TAX	106588	8/7/2025	535,901.86
		1000-14-14100-515700-00000000-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	11,839.18
		1000-53-53200-515700-PK1020XX-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	121.56
		1000-53-53200-515700-PK1030XX-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	0.53
		1000-53-53200-515700-PK1040XX-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	70.49
		1000-53-53200-515700-PK1051XX-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	54.17
		1000-53-53200-515700-PK1055XX-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	4.77
		1000-53-53200-515700-PK1060XX-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	78.29
		1000-53-53200-515700-PK1064XX-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	3.52
		1000-53-53200-515700-PK1066XX-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	3.34
		1000-70-70200-515700-00000000-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	9.80
		1000-53-00000-515700-PK1065XX-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	15.19
		Total Paid by Vendor					**549,546.29**
	ALABAMA INSTITUTE OF DEAF AND BLIND	1000-55-55300-515340-00000000-	IVC-325629	T-SHIRT RAGS FOR STOCK	106748	8/19/2025	494.52
		Total Paid by Vendor					**494.52**
	ALABAMA JUDICIAL COLLEGE	1000-43-00000-515790-00000000-	89285	REG#89285 M LOWMAN ANNUAL INSERVICE 10/21-10/24/25	106812	8/19/2025	250.00
		1000-43-00000-515790-00000000-	89286	REG#89286 C MARTIN ANNUAL INSERVICE 10/21-10/24/25	106812	8/19/2025	250.00
		1000-43-00000-515790-00000000-	89288	REG#89288 M DUNGAN ANNUAL INSERVICE 10/21-10/24/25	106812	8/19/2025	250.00
		1000-43-00000-515790-00000000-	89287	REG#89287 T ROBINSON ANNL INSERVICE 10/21-10/24/25	106812	8/19/2025	250.00
		1000-43-00000-515790-00000000-	89289	REG#89289 N CLAY ANNUAL INSERVICE 10/21-10/24/25	106812	8/19/2025	250.00
		1000-43-00000-515790-00000000-	89284	REG#89284 M BECK ANNUAL INSERVICE 10/21-10/24/25	106812	8/19/2025	250.00
		1000-43-00000-515790-00000000-	89283	REG#89283 J BYRD ANNUAL INSERVICE 10/21-10/24/25	106812	8/19/2025	250.00
		1000-43-00000-515790-00000000-	89281	REG#89281 A SMITH ANNUAL INSERVICE 10/21-10/24/25	106812	8/19/2025	250.00

	Total Paid by Vendor					**2,000.00**
ALABAMA LAW ENFORCEMENT AGENCY	1000-18-00000-515340-00000000-	ALEA25002862	POP: 04/01/25-06/30/25- LETS ACCESS / WORKSTATIONS	106604	8/12/2025	470.00
	1000-17-17100-515250-00000000-	ALEA25002507	POP: 04/01/25-06/30/25-NCIS ACCESS QR BILLING PD	106604	8/12/2025	20,165.00
	1000-00-00000-231601-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106602	8/12/2025	1,950.00
	1000-00-00000-231501-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106603	8/12/2025	170.00
	1000-00-00000-231600-00000000-	JULY 2025B	JULY 2025 MONTHLY REPORT	106601	8/12/2025	300.00
	1000-43-00000-515370-00000000-	ALEA25002506	POP:04/01/25-06/30/25 -AL LAW ENFORCEMENT AGENCY	106749	8/19/2025	1,870.00
	Total Paid by Vendor					**24,925.00**
ALABAMA LEAGUE OF MUNICIPALITIES	1000-00-00000-140200-00000000-	DUES 2025-26	POP: 09/01/25-08/31/26- MUNICIPALITIES DUES	106653	8/12/2025	32,275.83
	1000-19-00000-515340-00000000-	DUES 2025-26	POP: 09/01/25-08/31/26- MUNICIPALITIES DUES	106653	8/12/2025	2,934.17
	Total Paid by Vendor					**35,210.00**
ALABAMA PEACE OFFICERS	1000-00-00000-231300-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106598	8/12/2025	7,415.79
	1000-00-00000-231301-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106598	8/12/2025	493.43
	Total Paid by Vendor					**7,909.22**
ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND	1000-00-00000-210200-00000000-	414319	Payroll Run 1 - Warrant 250803	106570	8/7/2025	1,140.00
	Total Paid by Vendor					**1,140.00**
ALL SHARPE INC	1000-15-15100-513030-00000000-	51367	COM TX 081325/51367	106750	8/19/2025	40.00
	1000-15-15100-513030-00000000-	51371	COM TX 081325/51371	106750	8/19/2025	40.00
	1000-15-15100-513030-00000000-	51372	COM TX 081325/51372	106750	8/19/2025	300.00
	1000-15-15100-513030-00000000-	51374	COM TX 081325/51374	106750	8/19/2025	300.00
	1000-15-15100-513030-00000000-	51377	COM TX 081325/51377	106750	8/19/2025	120.00
	1000-15-15100-513030-00000000-	51378	COM TX 081325/51378	106750	8/19/2025	300.00
	1000-15-15100-513030-00000000-	51379	COM TX 081325/51379	106750	8/19/2025	300.00
	1000-15-15100-513030-00000000-	51381	COM TX 081325/51381	106750	8/19/2025	120.00
	1000-15-15100-513030-00000000-	51382	COM TX 081325/51382	106750	8/19/2025	120.00
	1000-15-15100-513030-00000000-	51383	COM TX 081325/51383	106750	8/19/2025	120.00
	1000-15-15100-513030-00000000-	51384	COM TX 081325/51384	106750	8/19/2025	120.00
	1000-15-15100-513030-00000000-	51385	COM TX 081325/51385	106750	8/19/2025	40.00
	1000-15-15100-513030-00000000-	51386	COM TX 081325/51386	106750	8/19/2025	40.00
	1000-15-15100-513030-00000000-	51387	COM TX 081325/51387	106750	8/19/2025	40.00
	1000-15-15100-513030-00000000-	51388	COM TX 081325/51388	106750	8/19/2025	40.00
	1000-15-15100-513030-00000000-	51389	COM TX 081325/51389	106750	8/19/2025	80.00
	1000-15-15100-513030-00000000-	51390	COM TX 081325/51390	106750	8/19/2025	120.00
	1000-15-15100-513030-00000000-	51391	COM TX 081325/51391	106750	8/19/2025	40.00
	1000-15-15100-513030-00000000-	51392	COM TX 081325/51392	106750	8/19/2025	40.00
	1000-15-15100-513030-00000000-	51393	COM TX 081325/51393	106750	8/19/2025	120.00
	1000-15-15100-513030-00000000-	51394	COM TX 081325/51394	106750	8/19/2025	300.00
	1000-15-15100-513030-00000000-	51395	COM TX 081325/51395	106750	8/19/2025	300.00
	1000-15-15100-513030-00000000-	51396	COM TX 081325/51396	106750	8/19/2025	300.00
	1000-15-15100-513030-00000000-	51397	COM TX 081325/51397	106750	8/19/2025	300.00
	1000-15-15100-513030-00000000-	51398	COM TX 081325/51398	106750	8/19/2025	300.00
	1000-15-15100-513030-00000000-	51403	COM TX 081325/51403	106750	8/19/2025	80.00
	1000-15-15100-513030-00000000-	51404	COM TX 081325/51404	106750	8/19/2025	120.00
	1000-15-15100-513030-00000000-	51405	COM TX 081325/51405	106750	8/19/2025	40.00
	1000-15-15100-513030-00000000-	51406	COM TX 081325/51406	106750	8/19/2025	40.00
	1000-15-15100-513030-00000000-	51407	COM TX 081325/51407	106750	8/19/2025	40.00

	1000-15-15100-513030-00000000-	51408	COM TX 081325/51408	106750	8/19/2025	80.00
	1000-15-15100-513030-00000000-	51409	COM TX 081325/51409	106750	8/19/2025	40.00
	Total Paid by Vendor					**4,380.00**
ALLGAS INC	1000-55-55400-514010-00000000-	4611233	POP: 08/05/25 -Q4-MAINT BLANKET PROPANE	106751	8/19/2025	59.92
	1000-55-55400-514010-00000000-	4613484	POP: 08/07/25 -MAINT BLANKET PROPANE	106751	8/19/2025	70.44
	Total Paid by Vendor					**130.36**
ALLSTATE BENEFITS	1000-00-00000-210290-00000000-	M0116446204 8/03/25	PPE 8/03/25 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	106605	8/12/2025	11,774.56
	1000-00-00000-210300-00000000-	M0116446204 8/03/25	PPE 8/03/25 ALLSTATE CANCER/OFF-THE-JOB ACCIDENT	106605	8/12/2025	9,025.44
	Total Paid by Vendor					**20,800.00**
ALTA PLANNING & DESIGN INC	1000-74-74100-515370-PN200003-00003	304.0002023.249-19	POP: 06/28/25 - 07/25/25 -MPO BICYCLE PLAN	106752	8/19/2025	31,495.19
	Total Paid by Vendor					**31,495.19**
ALTEC INC	1000-75-75300-515340-00000000-	30542177	POP: 06/23/25 - 07/20/25 -BUCKET TRUCK RENTAL	106606	8/12/2025	3,250.00
	1000-75-75300-515340-00000000-	30586023	POP: 07/21/25 - 08/17/25 - BUCKET TRUCK RENTAL	106607	8/12/2025	3,250.00
	Total Paid by Vendor					**6,500.00**
ALTEC INDUSTRIES INC	1000-15-15100-513030-00000000-	51765820	COM TX 081825/51765820	106753	8/19/2025	838.20
	1000-15-15100-513030-00000000-	51765820	COM TX 081825/51765820	106753	8/19/2025	18.48
	Total Paid by Vendor					**856.68**
AMAZON CAPITAL SERVICES INC	1000-42-42100-515340-00000000-	1DLC-P93T-JKFT	FS SUPPLY JULIE A 2219 HALL AVE 25670583075	90007941	8/12/2025	8.29
	1000-42-42200-515130-00000000-	1DLC-P93T-JKFT	FS SUPPLY JULIE A 2219 HALL AVE 25670583075	90007941	8/12/2025	50.99
	1000-41-41110-515340-00000000-	1CFX-MTPG-W3LJ	S. TRONCONE/704 FIBER ST/256-427-7034	90007941	8/12/2025	232.80
	1000-41-41110-515340-00000000-	17K4-49J3-QGLH	S. TRONCONE/704 FIBER ST/256-427-7034	90007941	8/12/2025	1,695.69
	1000-41-41100-515340-00000000-	1WP4-YG4L-F96K	D. SHARP/704 FIBER ST/256-427-7174	90007941	8/12/2025	23.98
	1000-41-41110-515340-00000000-	1PCY-7GK7-D166	B. WARNER/704 FIBER ST/256-427-7174	90007941	8/12/2025	2,808.00
	1000-42-42100-515340-00000000-	1MHJ-VH6J-R41P	KITCHEN SUPPLY JULIE A 2219 HALL AVE 2567053075	90007941	8/12/2025	34.12
	1000-42-42200-515130-00000000-	1MHJ-VH6J-R41P	KITCHEN SUPPLY JULIE A 2219 HALL AVE 2567053075	90007941	8/12/2025	39.90
	1000-43-00000-515340-00000000-	1N1R-DNTC-JJY9	815 WHEELER AVENUE NETTA S. 256-427-7803	90007941	8/12/2025	390.10
	1000-43-00000-515340-00000000-	1N1R-DNTC-JJY9	815 WHEELER AVENUE NETTA S. 256-427-7803	90007941	8/12/2025	-10.00
	1000-51-00000-515340-00000000-	1KKF-T64D-7QYX	203 MAPLE HILL DR/CRISTIN ANDERSON/427-5730	90007941	8/12/2025	74.64
	1000-18-00000-515340-00000000-	1HH4-GYY9-3X9G	OFC SUPPLIES 305FOUNTAINCIR.5TH FLR.J.COX4275026	90007941	8/12/2025	142.18
	1000-53-53400-515340-00000000-	1HH4-GYY9-LDLC	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90007941	8/12/2025	614.04
	1000-30-30400-515520-00000000-	1QM4-3473-94TF	2411 9TH AVE SW, DAVID D. 256-564-8026	90007941	8/12/2025	115.88
	1000-30-30400-515520-00000000-	1JYX-4WXD-C41W	CREDIT MEMO FOR INVOICE 1QM4-3473-94TF	90007941	8/12/2025	-115.88
	1000-17-17300-520200-00000000-	1MHJ-VH6J-7JYL	LENA ARD / 305 FOUNTAIN CIRCLE SW /(256) 427-5097	90007941	8/12/2025	459.80
	1000-17-17100-515340-00000000-	1DRG-WW7H-9JKJ	LENA ARD / 305 FOUNTAIN CIRCLE SW /(256) 427-5097	90007941	8/12/2025	152.37
	1000-41-41250-515340-00000000-	173K-T69N-6GJX	T. MCILWAIN/2320 1ST ST/256-427-5580	90007941	8/12/2025	201.36
	1000-14-14300-513010-00000000-	16YC-49G3-KHX7	615 WASHINGTON ST 35801 256-427-5660 T. IRIAS	90007941	8/12/2025	69.49
	1000-41-41110-515340-00000000-	1XXC-3M3G-T74W	S. TRONCONE/704 FIBER ST/256-427-7034	90007941	8/12/2025	5,745.58
	1000-15-15100-515340-00000000-	1P3X-YH4N-96D3	MARK DAVIS 2739 JOHNSON RD. 256-883-3696	90008034	8/19/2025	75.00
	1000-50-00000-515340-00000000-	1RKX-FCKF-7TG6	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90008034	8/19/2025	25.99
	1000-50-00000-515340-00000000-	1LFJ-WM6N-93VX	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90008034	8/19/2025	71.97
	1000-30-30600-515340-00000000-	1QY1-LTXV-1J37	2411 9TH AVE SW SCOTT S. 256-564-8026	90008034	8/19/2025	179.96
	1000-12-12500-515340-00000000-	1XFF-PXYY-XFNG	OFFICE AND PRINT SUPPLIES	90008034	8/19/2025	184.98
	1000-12-12100-515376-00000000-	1TXT-7NY9-3VJM	305 FOUNTAIN CIRCLE-WHITNEY COX 256-427-5085	90008034	8/19/2025	49.68
	1000-17-17400-520200-00000000-	1YHG-XDGM-C46K	KVM SWITCH FOR PD IT LAB	90008034	8/19/2025	66.49
	1000-51-00000-515340-00000000-	1VPW-6DDW-7V4M	203 MAPLE HILL DR/CRISTIN ANDERSON/427-5730	90008034	8/19/2025	205.00
	1000-14-14300-513010-00000000-	161V-1V3M-7NC4	615 WASHINGTON ST 35801 256-427-5660 T. IRIAS	90008034	8/19/2025	151.03

		1000-41-41203-515340-00000000-	163X-P3N7-C376	C. RILEY/704 FIBER ST/256-427-7034	90008034	8/19/2025	19.98
		1000-55-55100-515340-00000000-	1N1M-V74G-GMX7	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	90008034	8/19/2025	159.99
		1000-55-55300-515340-00000000-	1N1M-V74G-GMX7	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	90008034	8/19/2025	757.32
		1000-55-55400-515340-00000000-	1N1M-V74G-GMX7	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	90008034	8/19/2025	178.08
		1000-41-41110-515340-00000000-	14VR-QRH6-D11Q	CREDIT MEMO FOR INVOICE 1XXC-3M3G-T74W	90008034	8/19/2025	-38.90
		1000-41-41110-515340-00000000-	1RRX-FKK6-CKWP	CREDIT MEMO FOR INVOICE 1XXC-3M3G-T74W	90008034	8/19/2025	-9.39
		1000-17-17400-515340-00000000-	1LC6-JMGW-VKLG	ALLEN WRENCH SET FOR PD IT LAB	90008034	8/19/2025	33.95
		1000-16-16100-515340-00000000-	14XX-VDPC-4YCW	305 FOUNTAIN CIR/HR/K ROBINSON/2564275241	90008034	8/19/2025	298.03
		1000-17-17100-515340-00000000-	14VR-QRH6-JQQ9	LENA ARD / 305 FOUNTAIN CIRCLE SW /(256) 427-5097	90008034	8/19/2025	9.95
		1000-16-16100-515340-00000000-	1MY6-PGKD-NFXR	305 FOUNTAIN CIR/HR/K ROBINSON/2564275241	90008034	8/19/2025	25.00
		1000-16-16300-515340-00000000-	1MY6-PGKD-NFXR	305 FOUNTAIN CIR/HR/K ROBINSON/2564275241	90008034	8/19/2025	194.37
		1000-42-42100-515340-00000000-	1P4Y-THVQ-NJLW	FFQ SUPPLY JULIE A 2219 HALL AVE 2567053075	90008034	8/19/2025	253.02
		1000-42-42200-515130-00000000-	1P4Y-THVQ-NJLW	FFQ SUPPLY JULIE A 2219 HALL AVE 2567053075	90008034	8/19/2025	39.98
		1000-52-52900-515520-00000000-	1QWX-4RF6-3LDP	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90008034	8/19/2025	49.95
		1000-14-14300-515340-00000000-	1XTH-1NW1-6KNM	615 WASHINGTON ST 35801 256-427-5660 T. IRIAS	90008034	8/19/2025	88.62
		1000-16-16100-515520-00000000-	1V4L-H311-4T7D	305 FOUNTAIN CIR/HR/K ROBINSON/2564275241	90008034	8/19/2025	10.99
		1000-53-53400-515340-00000000-	1TNW-C9LF-HN4C	BRITTNI RIVES 500B CHURCH ST 2ND FLR 2564276827	90008034	8/19/2025	289.82
		1000-12-12100-515340-00000000-	1NXH-NTHC-PHXC	305 FOUNTAIN CIRCLE-WHITNEY COX 256-427-5085	90008034	8/19/2025	97.98
		1000-12-12100-515340-00000000-	1FRG-RRWG-4QCX	305 FOUNTAIN CIRCLE, WHITNEY COX 256-427-5085	90008034	8/19/2025	10.04
		1000-12-12100-515790-00000000-	1FRG-RRWG-4QCX	305 FOUNTAIN CIRCLE, WHITNEY COX 256-427-5085	90008034	8/19/2025	62.43
		1000-52-52300-515340-00000000-	1RXK-DWNV-T64G	E NORTON 3242 LEEMAN FERRY RD 256-427-5405	90008034	8/19/2025	77.44
		1000-30-30600-515340-00000000-	1RTX-6C9G-DJXK	2411 9TH AVE SW SCOTT S. 256-564-8026	90008034	8/19/2025	999.65
		1000-52-52900-515520-00000000-	1HMD-M1P9-694P	3242 LEEMAN FERRY/ H. SPIER/ 256-564-8030	90008034	8/19/2025	39.54
		Total Paid by Vendor					**17,391.27**
	AMERICAN RED CROSS & ITS CONSTITUENT CHAPTERS	1000-30-30100-515790-00000000-	22929513	POP: 07/24/25- TRAINING FOR DEPT	106680	8/12/2025	200.00
		Total Paid by Vendor					**200.00**
	AMERICAN VILLAGE CITIZENSHIP TRUST FUND	1000-00-00000-250103-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106608	8/12/2025	1,560.65
		Total Paid by Vendor					**1,560.65**
	AMERICAN WELDING & GAS INC	1000-14-14300-513010-00000000-	0011005607	POP: 07/28/25- TOOL REPAIR	106609	8/12/2025	260.00
		1000-14-14300-513010-00000000-	0011025877	POP: 07/01/25-07/31/25-CYLINDER GASES TANK RENTAL	106609	8/12/2025	50.00
		Total Paid by Vendor					**310.00**
	ANGELA GILLILAN	1000-30-30200-515370-00000000-	A.GILLIAN 073125	POP: 07/01/25-07/29/25- INSTRUCTOR FOR M. RUSSELL	90007943	8/12/2025	100.00
		1000-30-30200-515370-00000000-	A.GILLIAN 073125A	POP: 07/01/25-07/29/25- INSTRUCTOR FOR M. RUSSELL	90007943	8/12/2025	100.00
		Total Paid by Vendor					**200.00**
	ANIXTER INC	1000-75-75300-515340-00000000-	6477998-00	ITEMS FOR STOCK-JASON TAYLOR	106755	8/19/2025	1,028.16
		1000-75-75300-515340-00000000-	6477998-01	ITEMS FOR STOCK-JASON TAYLOR	106755	8/19/2025	1,538.96
		Total Paid by Vendor					**2,567.12**
	APHIX LLC	1000-52-52100-515370-00000000-	160228	POP: 05/28/25 - IRRIGATION REPAIRS - LM AREAS	90008037	8/19/2025	14,385.71
		Total Paid by Vendor					**14,385.71**
	APOLLO ANIMAL HOSPITAL PC	1000-50-00000-515163-00000000-	290201	POP:07/01/25-07/30/25LOW INCOME SPAY/NEUTER/RABIES	106756	8/19/2025	700.00
		Total Paid by Vendor					**700.00**
	APOLLO FOUNDATION	1000-74-74400-515520-00000000-	EI-81425	POP:08/14/25 - ACTIVITIES EAST IRIS LIVE NIGHT	90008038	8/19/2025	5,000.00
		Total Paid by Vendor					**5,000.00**
	ATHENS UTILITIES	1000-14-14100-515700-00000000-	136-73293-00-0725	POP:06/23/25-07/24/25-FIRE STATION 18 UTILITIES	90007945	8/12/2025	13.73
		1000-14-14100-515700-00000000-	136-69030-01-0725	POP: 06/24/25-07/25/25-FIRE STATION 18 UTILITIES	90007945	8/12/2025	1,788.85
		1000-14-14100-515700-00000000-	136-69035-00-0725	POP: 06/23/25-07/24/25-FIRE STATION 18 UTILITIES	90007945	8/12/2025	7.53

	Total Paid by Vendor					**1,810.11**
AVO COMMUNICATIONS	1000-10-10200-515370-00000000-	25190	POP: 07/10/25-07/24/25-RES NO 24-676 VIDEO SVCS	106758	8/19/2025	760.00
	Total Paid by Vendor					**760.00**
A-Z OFFICE RESOURCE INC	1000-71-71100-515340-00000000-	5904673-0	305 FOUNTAIN CIR /TERESA MILLS/256-427-5304	90007938	8/12/2025	159.48
	1000-71-71100-515340-00000000-	5904761-0	305 FOUNTAIN CIR /TERESA MILLS/256-427-5304	90007938	8/12/2025	41.68
	1000-71-71100-515340-00000000-	5905900-0	305 FOUNTAIN CIR /TERESA MILLS/256-427-5304	90007938	8/12/2025	34.49
	1000-13-13100-515340-00000000-	5903247-0	SUPPLIES/SHOUSTON/305FOUNTAINCIR/2564275284	90007938	8/12/2025	158.38
	1000-41-41201-515340-00000000-	5905869-0	4014 N MEMORIAL PKWY NW- S. BLAKE 256-746-4111	90008032	8/19/2025	311.78
	1000-30-30100-515340-00000000-	5906745-0	2411 9TH AVE SW. SUMMER BAKULA 256-564-8026	90008032	8/19/2025	41.39
	1000-41-41101-515340-00000000-	5908566-2	820 MEMORIAL PKWY NW/ J. TEMPLETON/ 256-427-7012	90008032	8/19/2025	21.08
	1000-41-41101-515340-00000000-	5908566-0	820 MEMORIAL PKWY NW/ J. TEMPLETON/ 256-427-7012	90008032	8/19/2025	19.17
	1000-41-41101-515340-00000000-	5908566-1	820 MEMORIAL PKWY NW/ J. TEMPLETON/ 256-427-7012	90008032	8/19/2025	21.08
	Total Paid by Vendor					**808.53**
BANKS INDUSTRIES INC	1000-14-14310-515370-00000000-	5119319	POP: 07/31/25 -JANITORIAL MACHINE REPAIR	106760	8/19/2025	175.00
	Total Paid by Vendor					**175.00**
BASELINE INC	1000-52-52300-515340-00000000-	16968-2025	IRRIGATION SERVICE - MIDCITY/ORION	106761	8/19/2025	219.00
	Total Paid by Vendor					**219.00**
BELLSOUTH TELECOMMUNICATIONS LLC	1000-17-17100-515070-00000000-	28727057193608012025	POP: 06/24/25-07/23/25-ATT MOBILITY FOR FIRE	106610	8/12/2025	123.72
	1000-17-17100-515070-00000000-	256 881-4708-0825	POP: 08/02/25-09/01/25-LEEMAN FERRY ELEVATOR PHONE	106611	8/12/2025	56.97
	Total Paid by Vendor					**180.69**
BEST BEST & KRIEGER LLP	1000-18-00000-515372-00000000-	1035930	POP: 07/07/25-07/31/25 - OUTSIDE LEGAL SERVICES	106613	8/12/2025	9,246.00
	Total Paid by Vendor					**9,246.00**
BOARDMAN RECORDS	1000-74-74400-515020-00000000-	21	POP: 08/10/25 - PUBLIC OUTREACH SUPPORT	90007949	8/12/2025	500.00
	Total Paid by Vendor					**500.00**
BONNIE J MACIORSKI	1000-43-00000-515370-00000000-	08/05/25-1ST SESSION	POP: 08/05/25 - DDC INSTRUCTOR BONNIE MACIORSKI	106615	8/12/2025	100.00
	1000-43-00000-515370-00000000-	08/14/25-1ST SESSION	POP: 08/14/25 - DDC INSTRUCTOR BONNIE MACIORSKI	106763	8/19/2025	100.00
	Total Paid by Vendor					**200.00**
BRADLEY ARANT BOULT CUMMINGS, LLP	1000-18-00000-515372-00000000-	1871804	POP: 07/17/25-07/31/25 - OUTSIDE LEGAL SERVICES	90008041	8/19/2025	11,793.75
	1000-18-00000-515372-00000000-	1871797	POP: 07/02/25-07/30/25 - OUTSIDE LEGAL SERVICES	90008041	8/19/2025	6,798.75
	1000-18-00000-515372-00000000-	1871796	POP: 07/17/25-07/31/25 - OUTSIDE LEGAL SERVICES	90008041	8/19/2025	5,463.75
	1000-18-00000-515372-00000000-	1871795	POP: - OUTSIDE LEGAL SERVICES	90008041	8/19/2025	2,021.25
	1000-18-00000-515372-00000000-	1871794	POP: 07/02/25-07/31/25 - OUTSIDE LEGAL SERVICES	90008041	8/19/2025	8,990.00
	1000-18-00000-515372-00000000-	1871792	POP:07/02/25-07/29/25 - OUTSIDE LEGAL SERVICES	90008041	8/19/2025	5,705.80
	1000-18-00000-515372-00000000-	1871791	POP: 07/16/25 - OUTSIDE LEGAL SERVICES	90008041	8/19/2025	551.25
	1000-18-00000-515372-00000000-	1871800	POP: 07/16/25-07/30/25 - OUTSIDE LEGAL SERVICES	90008041	8/19/2025	4,410.00
	1000-18-00000-515372-00000000-	1871803	POP: 06/17/25-07/30/25 - OUTSIDE LEGAL SERVICES	90008041	8/19/2025	14,717.50
	1000-18-00000-515372-00000000-	1871789	POP: 07/10/25-07/31/25 - OUTSIDE LEGAL SERVICES	90008041	8/19/2025	8,292.50
	Total Paid by Vendor					**68,744.55**
BRINDLEE MOUNTAIN FIRE APPARATUS LLC	1000-15-15100-513030-00000000-	00030545	COM TX 080525/00030545	90007950	8/12/2025	4,132.50
	1000-15-15100-513030-00000000-	00030545	COM TX 080525/00030545	90007950	8/12/2025	4,348.80
	1000-15-15100-513030-00000000-	00030545	COM TX 080525/00030545	90007950	8/12/2025	3,000.00
	1000-15-15100-513030-00000000-	00030727	COM TX 081825/00030727	90008042	8/19/2025	2,596.95
	1000-15-15100-513030-00000000-	00030727	COM TX 081825/00030727	90008042	8/19/2025	1,084.17
	1000-15-15100-513030-00000000-	00030727	COM TX 081825/00030727	90008042	8/19/2025	449.31
	Total Paid by Vendor					**15,611.73**
BROOKS LOCK & KEY	1000-14-14300-513010-00000000-	22209	2025 BLANKT KEYS & MISC.	106617	8/12/2025	40.00

	1000-14-14300-513010-00000000-	22225	2025 BLANKT KEYS & MISC.	106617	8/12/2025	90.00
	1000-14-14300-513010-00000000-	22143	2025 BLANKT KEYS & MISC.	106617	8/12/2025	99.00
	1000-14-14300-513010-00000000-	22250	2025 BLANKT KEYS & MISC.	106764	8/19/2025	10.00
	1000-14-14300-513010-00000000-	22251	2025 BLANKT KEYS & MISC.	106764	8/19/2025	30.00
	1000-14-14300-513010-00000000-	22258	2025 BLANKT KEYS & MISC.	106764	8/19/2025	45.00
	Total Paid by Vendor					**314.00**
BSN SPORTS LLC	1000-30-30200-515340-00000000-	930375963	VOLLEYBALL NET-OPEN PLAY VOLLEYBALL PROG. BRAHAN	106618	8/12/2025	384.99
	1000-30-30600-515340-00000000-	930361801	VOLLEYBALLS FOR GAMES & PRACTICES-CITY VOLLEYB. P	106765	8/19/2025	737.82
	1000-30-30200-515340-00000000-	930361800	NEED NETS FOR GOALS IN EACH GYM AT FERN BELL	106765	8/19/2025	78.60
	Total Paid by Vendor					**1,201.41**
BUTLER ANIMAL HEALTH HOLDING COMPANY LLC	1000-50-00000-515161-00000000-	EA21844	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	106772	8/19/2025	126.60
	1000-50-00000-515161-00000000-	EA71884	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	106772	8/19/2025	148.35
	1000-50-00000-515161-00000000-	EA44573	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	106772	8/19/2025	71.50
	1000-50-00000-515161-00000000-	EA24035	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	106772	8/19/2025	314.50
	1000-50-00000-515161-00000000-	EA22811	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	106772	8/19/2025	104.00
	1000-50-00000-515161-00000000-	EA14583	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	106772	8/19/2025	772.87
	1000-50-00000-515161-00000000-	DV73619	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	106772	8/19/2025	58.42
	1000-50-00000-515161-00000000-	DV59316	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	106772	8/19/2025	55.39
	1000-50-00000-515161-00000000-	DU47175	ANIMAL MEDICAL DRUGS (NOT ON BID) - BLANKET	106772	8/19/2025	475.32
	1000-50-00000-515161-00000000-	DY05302	ANIMAL MEDICAL ON CONTRACT	106772	8/19/2025	1,365.30
	1000-50-00000-515161-00000000-	EA32410	ANIMAL MEDICAL DRUGS ON CONTRACT	106772	8/19/2025	1,802.80
	1000-50-00000-515161-00000000-	EA26300	ANIMAL MEDICAL DRUGS ON CONTRACT	106772	8/19/2025	2,326.98
	1000-50-00000-515161-00000000-	EA30899	ANIMAL MEDICAL DRUGS ON CONTRACT	106772	8/19/2025	435.92
	Total Paid by Vendor					**8,057.95**
CAMILLE SCRUGGS	1000-30-30200-515340-00000000-	C.SCRUGGS-080425	POP:06/24/25-07/31/25 FITNESS INSTR FOR SHOWERS RC	106619	8/12/2025	200.00
	Total Paid by Vendor					**200.00**
CAPITAL EDGE STRATEGIES LLC	1000-19-00000-515370-00000000-	2556	POP: 08/01/25-08/31/25 -CAPITAL EDGE CONTR 24-727	106620	8/12/2025	5,683.33
	Total Paid by Vendor					**5,683.33**
CDW GOVERNMENT INC	1000-17-17400-520200-00000000-	AF1YH4M	27 INCH MONITORS FOR PD IT LAB	106621	8/12/2025	972.16
	1000-17-17400-520200-00000000-	AF1ZM4J	43 INCH TVS FOR IT-PD IT LAB	106621	8/12/2025	644.49
	1000-17-17400-520200-00000000-	AF19I6Z	LOGITECH WEB CAMERAS FOR IT STOCK	106767	8/19/2025	617.00
	Total Paid by Vendor					**2,233.65**
CELLCO PARTNERSHIP	1000-17-17100-515070-00000000-	6120755462	POP 7/11/25-8/10/25 VERIZON SERVICES	106889	8/19/2025	361.94
	Total Paid by Vendor					**361.94**
CENTURYLINK COMMUNICATIONS, LLC	1000-17-17100-515070-00000000-	4892213630725	POP: 07/21/25-08/20/25- POTS LINE SERVICE COH	90007951	8/12/2025	48.15
	1000-17-17100-515070-00000000-	748630251	POP: 07/16/25-08/15/25- SIP BILLING FOR COH	90008044	8/19/2025	3,619.80
	Total Paid by Vendor					**3,667.95**
CHASE ANIMAL CLINIC INC	1000-50-00000-515370-00000000-	666853	POP: 07/10/25-RABIES VACCINE VOUCHERS	106768	8/19/2025	10.00
	Total Paid by Vendor					**10.00**
CINTAS	1000-15-15100-515340-00000000-	4238818680	3242 LEEMAN FERRY RD SW (BLANKET)	106623	8/12/2025	33.37
	1000-52-52100-515340-00000000-	9331877591	FIRST AID & EYEWASH STATIONS - LM (BLANKET)	106622	8/12/2025	198.00
	1000-52-52100-515340-00000000-	9331885655	FIRST AID & EYEWASH STATIONS - LM (BLANKET)	106622	8/12/2025	99.00
	1000-52-52100-515340-00000000-	9331887363	FIRST AID & EYEWASH STATIONS - LM (BLANKET)	106622	8/12/2025	99.00
	1000-15-15100-515340-00000000-	4239551556	3242 LEEMAN FERRY RD SW (BLANKET)	106770	8/19/2025	33.37
	1000-15-15100-515340-00000000-	4239702886	2739 JOHNSON ROAD (BLANKET)	106770	8/19/2025	258.81
	1000-15-15100-515340-00000000-	4238995304	2739 JOHNSON ROAD (BLANKET)	106770	8/19/2025	258.81

	1000-42-42200-515310-00000000-	4237133511	MONTHLY TOILET TISSUE,BLANKET P.O., JFAIN	106770	8/19/2025	317.34
	Total Paid by Vendor					**1,297.70**
CITY LUMBER COMPANY OF HUNTSVILLE, INC.	1000-55-55100-513010-00000000-	2106917	FY25 LUMBER BLANKET FOR PWS	90007953	8/12/2025	97.92
	1000-55-55100-513010-00000000-	2089589	FY25 LUMBER BLANKET FOR PWS	90007953	8/12/2025	21.18
	1000-55-55100-513010-00000000-	2084987	FY25 LUMBER BLANKET FOR PWS	90008045	8/19/2025	331.38
	Total Paid by Vendor					**450.48**
CIVICSMART PARKING TECHNOLOGIES, INC.	1000-17-17100-515250-00000000-	DPT050007	POP: 08/01/25-08/31/25-S SOURCE LPR SW SVC/SUPP	90007954	8/12/2025	1,300.00
	1000-17-17100-515250-00000000-	DPT050008	POP: 08/01/25-08/31/25-S SOURCE LPR SW SVC/SUPP	90007954	8/12/2025	312.00
	Total Paid by Vendor					**1,612.00**
COLLEGE COUNTS 529 FUND	1000-00-00000-210310-00000000-	414326	Payroll Run 1 - Warrant 250803	106572	8/7/2025	960.00
	Total Paid by Vendor					**960.00**
COLLINS AND COMPANY	1000-18-00000-515372-00000000-	HV24561	POP: 07/14/25 - OUTSIDE LEGAL SERVICES	106625	8/12/2025	250.00
	Total Paid by Vendor					**250.00**
COMCAST OF ALABAMA INC	1000-17-17100-515070-00000000-	248111618	POP:07/01/25-07/31/25-COMCAST CABLE SVCS	106627	8/12/2025	1,157.95
	1000-17-17100-515070-00000000-	83969000101795190725	POP: 08/10/25-09/09/25-COMCAST CABLE SVCS	106626	8/12/2025	60.60
	1000-17-17100-515070-00000000-	83969000116016440725	POP: 08/11/25-09/10/25-COMCAST CABLE SVCS	106626	8/12/2025	8.42
	1000-17-17100-515070-00000000-	83969000116022380725	POP: 08/05/25-09/04/25-COMCAST CABLE SVCS	106626	8/12/2025	63.25
	1000-17-17100-515070-00000000-	83969000111637770725	POP: 08/08/25-09/07/25-COMCAST CABLE SVCS	106626	8/12/2025	61.09
	1000-17-17100-515070-00000000-	83960100100032380725	POP: 07/28/25-08/27/25-COMCAST CABLE SVCS	106626	8/12/2025	535.19
	1000-17-17100-515070-00000000-	83969000108001710725	POP: 08/09/25-09/08/25-COMCAST CABLE SVCS	106626	8/12/2025	37.95
	1000-17-17100-515070-00000000-	83969000105531010825	POP: 08/14/25-09/13/25-COMCAST CABLE SERVICES COH	106626	8/12/2025	12.63
	1000-17-17100-515070-00000000-	83969000100287730825	POP: 08/16/25-09/15/25-COMCAST CABLE SVC COH	106771	8/19/2025	21.05
	Total Paid by Vendor					**1,958.13**
COMMONWEALTH OF MASSACHUSETTS	1000-00-00000-210180-00000000-	414334	Payroll Run 1 - Warrant 250803	106573	8/7/2025	11.54
	Total Paid by Vendor					**11.54**
CORVEL CORPORATION	1000-19-00000-502150-00000000-	1864486	POP: 07/01/25-07/31/25- TPA FEE FOR WORKERS COMP	90007957	8/12/2025	9,164.91
	1000-19-00000-502150-00000000-	080125-HUNT	POP: 07/15/25-08/01/25-WORKERS COMP EXPENSES	90007957	8/12/2025	65,593.57
	1000-19-00000-502150-00000000-	081325-HUNT	WORKERS COMP CLAIM# 1223-WC-24-0300156	90008047	8/19/2025	4,800.00
	1000-19-00000-502150-00000000-	081525-HUNT	WORKERS COMP EXPENSES CLAIM #1223-WC-25-0300207	90008047	8/19/2025	12,705.00
	1000-19-00000-502150-00000000-	081825-HUNT	LARGE MEDICAL BILL ON CLAIM #1223-WC-25-0300038	90008047	8/19/2025	14,206.90
	1000-19-00000-502150-00000000-	081825-HUNT-B	POP: 08/02/25-08/18/25-ESCROW REIMBURSEMENT	90008047	8/19/2025	64,917.67
	Total Paid by Vendor					**171,388.05**
COWIN EQUIPMENT CO INC	1000-15-15100-513030-00000000-	SWO082756-1	COM TX 080525/SWO082756-1	106629	8/12/2025	2,256.41
	1000-15-15100-513030-00000000-	SWO082756-1	COM TX 080525/SWO082756-1	106629	8/12/2025	1,441.50
	1000-15-15100-513030-00000000-	SWO082756-1	COM TX 080525/SWO082756-1	106629	8/12/2025	124.10
	1000-55-55300-513050-00000000-	RSA038255 1	POP: 07/01/25-07/28/25-VOLVO ECR145 FOR PWS CONSTR	106629	8/12/2025	4,750.00
	1000-55-55300-513050-00000000-	RSA032573 19	POP: 07/17/25 - 08/13/25 -ROLLER FOR MAINT	106773	8/19/2025	1,600.00
	Total Paid by Vendor					**10,172.01**
CREATIVE PARKING CONCEPTS LLC	1000-53-53100-520500-00000000-	5882	CITY HALL GARAGE - NEW COSMO - SOLE SOURCE	106630	8/12/2025	4,657.26
	Total Paid by Vendor					**4,657.26**
CURRIE SYSTEMS INC	1000-52-52900-515010-00000000-	441668	ALCOHOL HAND GEL GIVEAWAYS - GT	106632	8/12/2025	1,266.76
	1000-52-52900-515010-00000000-	441711	LANYARDS FOR GIVEAWAYS - GT	106632	8/12/2025	1,462.35
	1000-52-52900-515010-00000000-	441693	HANG BAGS FOR GIVEAWAYS - GT	106775	8/19/2025	2,196.94
	Total Paid by Vendor					**4,926.05**
D & D ARNOLD LLC	1000-15-15100-513030-00000000-	I006845	COM TX 081225/I006845	90008031	8/19/2025	215.00
	1000-15-15100-513030-00000000-	I006845	COM TX 081225/I006845	90008031	8/19/2025	150.00

	1000-15-15100-513030-00000000-	I006845	COM TX 081225/I006845	90008031	8/19/2025	150.00
	1000-15-15100-513030-00000000-	I006882	COM TX 081225/I006882	90008031	8/19/2025	240.00
	1000-15-15100-513030-00000000-	I006882	COM TX 081225/I006882	90008031	8/19/2025	150.00
	1000-15-15100-513030-00000000-	I006882	COM TX 081225/I006882	90008031	8/19/2025	150.00
	1000-15-15100-513030-00000000-	I006898	COM TX 081225/I006898	90008031	8/19/2025	215.00
	1000-15-15100-513030-00000000-	I006898	COM TX 081225/I006898	90008031	8/19/2025	150.00
	1000-15-15100-513030-00000000-	I006898	COM TX 081225/I006898	90008031	8/19/2025	150.00
	1000-15-15100-513030-00000000-	I006910	COM TX 081225/I006910	90008031	8/19/2025	215.00
	1000-15-15100-513030-00000000-	I006910	COM TX 081225/I006910	90008031	8/19/2025	150.00
	1000-15-15100-513030-00000000-	I006910	COM TX 081225/I006910	90008031	8/19/2025	150.00
	1000-15-15100-513030-00000000-	I006943	COM TX 081225/I006943	90008031	8/19/2025	215.00
	1000-15-15100-513030-00000000-	I006943	COM TX 081225/I006943	90008031	8/19/2025	150.00
	1000-15-15100-513030-00000000-	I006943	COM TX 081225/I006943	90008031	8/19/2025	150.00
	Total Paid by Vendor					**2,600.00**
DANIEL COLE	1000-14-14300-513010-00000000-	13996	POP: 08/01/25- ICE MAKER REPAIRS	106624	8/12/2025	240.55
	1000-14-14300-513010-00000000-	13995	POP: 07/21/25 - ICE MAKER REPAIRS	106624	8/12/2025	240.55
	Total Paid by Vendor					**481.10**
DATAPRO LLC	1000-13-13100-515340-00000000-	5049663	BROWN CHECK MAILER - AP CHECKS	106776	8/19/2025	1,014.75
	Total Paid by Vendor					**1,014.75**
DAVID TANNER	1000-41-41250-515790-00000000-	7/30/25	POP 9/2/25-9/4/25 HOSTAGE RESCUE TRAINING	106777	8/19/2025	5,000.00
	Total Paid by Vendor					**5,000.00**
DEBRA KIZER CIRCUIT CLERK CV CASES	1000-00-00000-210180-00000000-	414328	Payroll Run 1 - Warrant 250803	106578	8/7/2025	433.45
	1000-00-00000-210180-00000000-	414329	Payroll Run 1 - Warrant 250803	106579	8/7/2025	429.20
	Total Paid by Vendor					**862.65**
DEFENSE PEST SOLUTIONS	1000-14-14310-515370-00000000-	57735	POP:08/07/25-TRAIN DEPOT - TREAT YELLOW JACKETS	90007959	8/12/2025	350.00
	1000-14-14310-515370-00000000-	57103	POP: 08/01/25-08/31/25 - PEST CONTROL SVS	90007959	8/12/2025	3,815.00
	Total Paid by Vendor					**4,165.00**
DELL MARKETING LP	1000-17-17400-520200-00000000-	10828651430	DELL PRO 14 PLUS 2 IN 1 FOR IT GENE UHL	90007960	8/12/2025	1,989.90
	1000-41-41110-515340-00000000-	10829119172	DELL PRO MAX SLIM CTO BASE FOR PD NAMACC	90008050	8/19/2025	8,949.68
	1000-41-41110-515340-00000000-	10830323348	DELL PRO MICROS FOR PD NAMACC	90008050	8/19/2025	20,114.00
	Total Paid by Vendor					**31,053.58**
DEWITT PALMORE	1000-30-30600-515520-00000000-	D.PALMORE-072325	POP:06/30/25-07/22/25- ADULT LEAGUE SBALL UMPIRES	90007961	8/12/2025	2,604.00
	Total Paid by Vendor					**2,604.00**
DH PACE CO., INC	1000-14-14300-513010-00000000-	SVC/265-43513	POP: 07/28/25- OVERHEAD DOOR REPAIRS	90007962	8/12/2025	100.00
	1000-14-14300-513010-00000000-	SVC/265-43512	POP: 07/24/25- OVERHEAD DOOR REPAIRS	90007962	8/12/2025	1,282.25
	1000-14-14300-513010-00000000-	SVC/265-42859	POP: 07/11/25-OVERHEAD DOOR REPAIRS	90007962	8/12/2025	150.00
	1000-14-14300-513010-00000000-	SVC/265-43230	POP: 07/21/25 - OVERHEAD DOOR REPAIRS	90007962	8/12/2025	200.00
	1000-14-14300-513010-00000000-	SVC/265-42777	POP: 07/07/25-OVERHEAD DOOR REPAIRS	90007962	8/12/2025	300.00
	Total Paid by Vendor					**2,032.25**
DIRECT COMMUNICATIONS INC	1000-19-00000-515370-00000000-	80125	POP: 07/01/25-07/31/25-RES 24-774 CONSULTING SVCS	106633	8/12/2025	14,000.00
	Total Paid by Vendor					**14,000.00**
DISTRICT COURT OF JACKSON COUNTY ALABAMA	1000-00-00000-210180-00000000-	414314	Payroll Run 1 - Warrant 250803	106574	8/7/2025	351.97
	Total Paid by Vendor					**351.97**
DIVERSIFIED ELEVATOR SERVICE & EQUIPMENT CO, INC.	1000-53-53200-513010-PK1010XX-	27985	POP:08/01/25-08/31/25 MAINTENANCE-GARAGES A, B & O	90007965	8/12/2025	305.00
	1000-53-53200-513010-PK1030XX-	27985	POP:08/01/25-08/31/25 MAINTENANCE-GARAGES A, B & O	90007965	8/12/2025	800.00
	1000-53-53200-513010-PK1040XX-	27985	POP:08/01/25-08/31/25 MAINTENANCE-GARAGES A, B & O	90007965	8/12/2025	420.00

	1000-14-14300-515370-00000000-	27986	POP: 08/01/25-08/31/25-ELEVATOR SERVICES	90007965	8/12/2025	1,700.00
	Total Paid by Vendor					**3,225.00**
DORMA USA INC	1000-14-14300-513010-00000000-	808413	POP: 08/07/25- AUTOMATIC DOOR REPAIRS	106778	8/19/2025	1,170.82
	Total Paid by Vendor					**1,170.82**
DOWNTOWN HUNTSVILLE INC	1000-74-74400-515520-00000000-	14-5080	POP: 07/24/25-805 AFTER FIVE MAY-SEP 25	90007966	8/12/2025	5,000.00
	Total Paid by Vendor					**5,000.00**
DUTCH OIL COMPANY	1000-14-14100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	60.96
	1000-15-15100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	33.51
	1000-17-17100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	20.09
	1000-30-30100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	63.96
	1000-30-30100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	35.01
	1000-30-30100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	21.62
	1000-41-41100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	2,757.23
	1000-41-41100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	291.13
	1000-41-41100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	130.12
	1000-41-41100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	179.08
	1000-42-42100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	782.68
	1000-42-42100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	128.65
	1000-42-42100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	30.47
	1000-50-00000-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	244.20
	1000-52-52100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	45.07
	1000-52-52100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	120.89
	1000-52-52100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	173.96
	1000-52-52100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	288.75
	1000-52-52100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	642.54
	1000-52-52100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	146.90
	1000-52-52100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	54.24
	1000-52-52100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	47.54
	1000-52-52100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	457.95
	1000-53-53200-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	52.73
	1000-53-53400-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	130.31
	1000-55-55300-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	310.53
	1000-55-55400-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	890.96
	1000-70-70200-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	81.18
	1000-71-71100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	98.60
	1000-71-71100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	31.97
	1000-72-00000-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	113.01
	1000-75-75100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	179.84
	1000-75-75100-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	81.63
	1000-00-00000-610039-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	35.33
	1000-12-12100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	25.20
	1000-14-14100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	258.89
	1000-30-30100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	28.02
	1000-30-30100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	25.84
	1000-41-41100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	2,720.81
	1000-41-41100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	257.84

1000-41-41100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	32.76
1000-41-41100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	280.46
1000-42-42100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	886.56
1000-42-42100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	39.87
1000-50-00000-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	113.08
1000-51-00000-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	87.89
1000-52-52100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	136.55
1000-52-52100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	149.64
1000-52-52100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	234.62
1000-52-52100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	177.56
1000-52-52100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	462.89
1000-52-52100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	232.57
1000-52-52100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	92.22
1000-52-52100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	125.76
1000-52-52100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	193.77
1000-53-53200-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	77.26
1000-53-53400-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	52.56
1000-55-55300-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	766.15
1000-55-55400-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	519.97
1000-70-70200-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	54.50
1000-71-71100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	43.30
1000-71-71100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	45.64
1000-72-00000-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	300.75
1000-74-74100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	26.71
1000-74-74100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	47.82
1000-75-75100-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	51.96
1000-00-00000-610039-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	91.53
1000-14-14100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	388.34
1000-15-15100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	129.66
1000-17-17100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	37.24
1000-30-30100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	23.33
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1000-41-41100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	2,949.71
1000-41-41100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	437.82
1000-41-41100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	138.72
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1000-42-42100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	133.81
1000-42-42100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	57.99
1000-50-00000-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	58.64
1000-51-00000-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	53.50
1000-52-52100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	57.78
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1000-52-52100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	156.24
1000-52-52100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	406.85

1000-52-52100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	513.97
1000-52-52100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	243.81
1000-52-52100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	53.71
1000-52-52100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	353.27
1000-52-52100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	59.71
1000-52-52100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	457.99
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1000-53-53400-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	84.79
1000-55-55100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	133.15
1000-55-55300-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	385.15
1000-55-55400-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	1,093.78
1000-70-70200-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	155.66
1000-71-71100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	118.15
1000-72-00000-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	25.89
1000-75-75100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	31.24
1000-75-75100-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	82.94
1000-14-14100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	48.15
1000-30-30100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	21.29
1000-30-30100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	30.64
1000-30-30100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	23.42
1000-41-41100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	2,870.26
1000-41-41100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	424.65
1000-41-41100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	41.09
1000-41-41100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	272.86
1000-42-42100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	666.63
1000-42-42100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	33.63
1000-42-42100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	89.44
1000-50-00000-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	132.21
1000-51-00000-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	37.18
1000-52-52100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	19.37
1000-52-52100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	38.53
1000-52-52100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	137.54
1000-52-52100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	13.56
1000-52-52100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	459.75
1000-52-52100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	117.07
1000-52-52100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	147.76
1000-52-52100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	75.16
1000-52-52100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	176.16
1000-52-52100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	20.87
1000-53-53400-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	48.16
1000-55-55100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	33.21
1000-55-55300-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	160.88
1000-55-55400-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	459.53
1000-70-70200-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	101.09
1000-71-71100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	168.19
1000-71-71100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	37.68

1000-72-00000-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	290.59
1000-75-75100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	35.77
1000-75-75100-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	72.61
1000-30-30100-514010-00000000-	CFN-43915	FUELING TRANS DATED 080925	90007967	8/12/2025	82.38
1000-41-41100-514010-00000000-	CFN-43915	FUELING TRANS DATED 080925	90007967	8/12/2025	2,980.71
1000-41-41100-514010-00000000-	CFN-43915	FUELING TRANS DATED 080925	90007967	8/12/2025	24.09
1000-41-41100-514010-00000000-	CFN-43915	FUELING TRANS DATED 080925	90007967	8/12/2025	196.15
1000-42-42100-514010-00000000-	CFN-43915	FUELING TRANS DATED 080925	90007967	8/12/2025	464.29
1000-50-00000-514010-00000000-	CFN-43915	FUELING TRANS DATED 080925	90007967	8/12/2025	117.50
1000-53-53400-514010-00000000-	CFN-43915	FUELING TRANS DATED 080925	90007967	8/12/2025	43.08
1000-30-30100-514010-00000000-	CFN-43921	FUELING TRANS DATED 081025	90007967	8/12/2025	56.53
1000-41-41100-514010-00000000-	CFN-43921	FUELING TRANS DATED 081025	90007967	8/12/2025	2,044.40
1000-41-41100-514010-00000000-	CFN-43921	FUELING TRANS DATED 081025	90007967	8/12/2025	13.43
1000-41-41100-514010-00000000-	CFN-43921	FUELING TRANS DATED 081025	90007967	8/12/2025	182.13
1000-42-42100-514010-00000000-	CFN-43921	FUELING TRANS DATED 081025	90007967	8/12/2025	388.86
1000-42-42100-514010-00000000-	CFN-43921	FUELING TRANS DATED 081025	90007967	8/12/2025	35.83
1000-50-00000-514010-00000000-	CFN-43921	FUELING TRANS DATED 081025	90007967	8/12/2025	60.70
1000-52-52100-514010-00000000-	CFN-43921	FUELING TRANS DATED 081025	90007967	8/12/2025	18.56
1000-52-52100-514010-00000000-	CFN-43921	FUELING TRANS DATED 081025	90007967	8/12/2025	87.54
1000-00-00000-140101-00000000-	INV-223755A	1500267 - UNLEADED FUEL	90007967	8/12/2025	10,691.28
1000-55-55400-514010-00000000-	INV-223958	POP: 08/06/25 - FY25 Q4-FUEL BLANKET-PWS MAINT	90008051	8/19/2025	1,717.31
1000-00-00000-610039-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	31.55
1000-14-14100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	465.27
1000-17-17100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	25.60
1000-30-30100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	14.50
1000-30-30100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	28.37
1000-41-41100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	2,924.12
1000-41-41100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	523.60
1000-41-41100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	30.50
1000-41-41100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	121.36
1000-42-42100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	789.33
1000-42-42100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	118.60
1000-42-42100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	34.34
1000-50-00000-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	122.44
1000-51-00000-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	62.92
1000-52-52100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	71.00
1000-52-52100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	185.31
1000-52-52100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	26.66
1000-52-52100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	112.17
1000-52-52100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	212.44
1000-52-52100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	188.31
1000-52-52100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	39.03
1000-53-53400-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	58.84
1000-55-55300-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	621.49
1000-55-55400-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	736.39
1000-70-70200-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	119.16

1000-71-71100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	71.23
1000-72-00000-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	132.24
1000-73-73100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	41.08
1000-74-74100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	24.09
1000-75-75100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	171.67
1000-75-75100-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	160.54
1000-00-00000-610039-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	43.74
1000-14-14100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	333.33
1000-15-15100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	38.21
1000-30-30100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	54.35
1000-30-30100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	22.72
1000-41-41100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	3,042.51
1000-41-41100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	411.82
1000-41-41100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	72.86
1000-41-41100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	151.68
1000-42-42100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	904.22
1000-42-42100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	80.04
1000-50-00000-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	63.48
1000-51-00000-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	30.36
1000-52-52100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	82.16
1000-52-52100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	128.13
1000-52-52100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	170.69
1000-52-52100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	101.22
1000-52-52100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	716.77
1000-52-52100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	262.06
1000-52-52100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	83.01
1000-52-52100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	130.37
1000-52-52100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	118.43
1000-53-53200-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	48.40
1000-53-53400-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	61.42
1000-55-55100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	39.72
1000-55-55100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	95.77
1000-55-55300-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	1,266.37
1000-55-55400-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	1,410.22
1000-70-70200-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	17.20
1000-71-71100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	81.76
1000-71-71100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	78.13
1000-72-00000-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	197.40
1000-74-74100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	22.93
1000-75-75100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	60.88
1000-75-75100-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	224.90
1000-00-00000-610039-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	15.28
1000-13-13100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	25.48
1000-14-14100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	192.14
1000-15-15100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	76.15
1000-30-30100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	55.63

1000-30-30100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	33.76
1000-30-30100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	31.62
1000-30-30100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	26.33
1000-41-41100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	3,144.79
1000-41-41100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	180.59
1000-41-41100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	144.57
1000-41-41100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	137.70
1000-42-42100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	690.53
1000-42-42100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	90.02
1000-42-42100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	48.60
1000-50-00000-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	164.00
1000-52-52100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	56.22
1000-52-52100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	136.58
1000-52-52100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	125.89
1000-52-52100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	299.80
1000-52-52100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	244.34
1000-52-52100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	92.38
1000-52-52100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	220.96
1000-52-52100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	484.60
1000-53-53200-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	77.06
1000-53-53400-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	13.16
1000-55-55100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	30.57
1000-55-55100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	40.12
1000-55-55300-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	307.29
1000-55-55400-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	927.39
1000-70-70200-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	113.10
1000-71-71100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	78.09
1000-72-00000-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	169.86
1000-74-74100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	33.35
1000-75-75100-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	36.30
1000-51-00000-514010-00000000-	INV-223892	POP: 07/31/25 -BULK FUEL FOR CEMETERY DEPARTMENT	90008051	8/19/2025	933.21
1000-00-00000-610039-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	120.40
1000-12-12100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	26.71
1000-14-14100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	346.92
1000-17-17100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	36.67
1000-30-30100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	56.79
1000-30-30100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	50.46
1000-41-41100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	3,235.98
1000-41-41100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	490.92
1000-41-41100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	10.34
1000-41-41100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	343.34
1000-42-42100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	496.19
1000-42-42100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	181.24
1000-50-00000-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	111.09
1000-52-52100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	9.76
1000-52-52100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	178.99

		1000-52-52100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	137.79
		1000-52-52100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	171.16
		1000-52-52100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	544.43
		1000-52-52100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	302.97
		1000-52-52100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	117.66
		1000-52-52100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	158.02
		1000-52-52100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	70.49
		1000-52-52100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	154.73
		1000-52-52100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	21.20
		1000-53-53200-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	31.45
		1000-53-53400-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	111.65
		1000-55-55100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	97.94
		1000-55-55300-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	452.32
		1000-55-55400-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	975.95
		1000-70-70200-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	23.84
		1000-71-71100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	146.08
		1000-71-71100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	28.20
		1000-72-00000-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	100.04
		1000-74-74100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	30.10
		1000-75-75100-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	133.54
		Total Paid by Vendor					**91,918.41**
	DYNAMIC SECURITY INC	1000-41-41100-515370-00000000-	INVONO60850	POP: 07/01/25-07/31/25-MUNICIPAL SECURITY SVC	90008052	8/19/2025	14,337.12
		Total Paid by Vendor					**14,337.12**
	EAGLE CONSULTING LLC	1000-14-14100-515790-00000000-	12074	POP: 07/02/25-07/11/25-LEADERSHIP TRAINING	106779	8/19/2025	2,437.50
		Total Paid by Vendor					**2,437.50**
	EASYDRIFT TECHNOLOGY, LLC	1000-41-41305-515340-00000000-	21358	POP: 11/03/25-11/07/25, TRAIN THE TRAINER COURSE	90008053	8/19/2025	2,790.00
		1000-41-41305-515790-00000000-	21358	POP: 11/03/25-11/07/25, TRAIN THE TRAINER COURSE	90008053	8/19/2025	1,200.00
		Total Paid by Vendor					**3,990.00**
	ELWOOD STAFFING SERVICES, INC	1000-53-53200-515370-00000000-	3499081	POP: 07/28/25-08/03/25-TEMP STAFFING FOR PARKING	90007968	8/12/2025	750.00
		1000-53-53200-515370-00000000-	3491789	POP: 07/21/25-07/27/25-TEMP STAFFING FOR PARKING	90007968	8/12/2025	750.00
		1000-50-00000-515370-00000000-	3491788	POP: 07/21/25-07/27/25-WAGES FOR TEMP EMPLOYEES	90007968	8/12/2025	957.72
		1000-50-00000-515370-00000000-	3499080	POP: 07/27/25-08/03/25-WAGES FOR TEMP EMPLOYEES	90007968	8/12/2025	997.43
		1000-52-52100-515370-00000000-	3499088	POP: 07/28/25-08/03/25-LM TEMP PERSONNEL -4TH QTR	90008054	8/19/2025	7,455.05
		1000-52-52100-515370-00000000-	3499093	POP: 07/28/25-08/03/25-LM TEMP PERSONNEL -4TH QTR	90008054	8/19/2025	5,904.03
		1000-52-52100-515370-00000000-	3499085	POP: 07/28/25-08/03/25-LM TEMP PERSONNEL -4TH QTR	90008054	8/19/2025	499.74
		1000-52-52100-515370-00000000-	3499092	POP: 07/28/25-08/03/25-LM TEMP PERSONNEL -4TH QTR	90008054	8/19/2025	1,368.92
		1000-52-52100-515370-00000000-	3499083	POP: 07/28/25-08/03/25-LM TEMP PERSONNEL -4TH QTR	90008054	8/19/2025	1,014.02
		1000-52-52100-515370-00000000-	3499091	POP: 07/28/25-08/03/25-LM TEMP PERSONNEL -4TH QTR	90008054	8/19/2025	11,778.05
		1000-52-52100-515370-00000000-	3499094	POP: 07/28/25-08/03/25-LM TEMP PERSONNEL -4TH QTR	90008054	8/19/2025	9,117.76
		1000-52-52100-515370-00000000-	3499084	POP: 07/28/25-08/03/25-LM TEMP PERSONNEL -4TH QTR	90008054	8/19/2025	1,640.70
		1000-52-52100-515370-00000000-	3515581	POP: 08/04/25-08/10/25-LM TEMP PERSONNEL-4TH QTR	90008054	8/19/2025	1,193.34
		1000-53-53200-515370-00000000-	3515571	POP: 08/04/25-08/10/25-TEMP STAFFING FOR PARKING	90008054	8/19/2025	562.50
		1000-52-52100-515370-00000000-	3515580	POP: 08/04/25-08/10/25-TEMP PERSONNEL - 4TH QTR	90008054	8/19/2025	12,130.91
		1000-52-52100-515370-00000000-	3515582	POP: 08/04/25-08/10/25-TEMP PERSONNEL - 4TH QTR	90008054	8/19/2025	5,597.03
		1000-52-52100-515370-00000000-	3515583	POP: 08/04/25-08/10/25-TEMP PERSONNEL - 4TH QTR	90008054	8/19/2025	8,020.60
		1000-52-52100-515370-00000000-	3515577	POP: 08/04/25-08/10/25-TEMP PERSONNEL - 4TH QTR	90008054	8/19/2025	9,129.33

	1000-52-52100-515370-00000000-	3515574	POP: 08/04/25-08/10/25-TEMP PERSONNEL - 4TH QTR	90008054	8/19/2025	2,521.81
	1000-52-52100-515370-00000000-	3515573	POP: 08/04/25-08/10/25-TEMP PERSONNEL - 4TH QTR	90008054	8/19/2025	1,735.76
	Total Paid by Vendor					**83,124.70**
EMERGENCY EQUIPMENT PROFESSIONALS INC	1000-15-15100-513030-00000000-	518240	COM TX 080525/518240	106634	8/12/2025	740.00
	1000-15-15100-513030-00000000-	518241	COM TX 080525/518241	106634	8/12/2025	601.25
	1000-15-15100-513030-00000000-	518243	COM TX 080525/518243	106634	8/12/2025	925.00
	Total Paid by Vendor					**2,266.25**
EMPLOYEES RETIREMENT SYSTEM OF ALABAMA	1000-00-00000-210270-00000000-	414315	Payroll Run 1 - Warrant 250803	106567	8/7/2025	54,262.16
	Total Paid by Vendor					**54,262.16**
ENGINEERED MAINTENANCE SERVICES	1000-14-14300-513010-00000000-	13330/1	POP: 08/04/25 BLANKET REPAIRS	106783	8/19/2025	222.01
	Total Paid by Vendor					**222.01**
EWING IRRIGATION PRODUCTS INC	1000-51-00000-515340-00000000-	27263683	CREDIT MEMO FOR INVOICE 24866210	106786	8/19/2025	-176.00
	1000-51-00000-515340-00000000-	24866210	WHEAT STRAW FOR CEMETERY (BLANKET)	106786	8/19/2025	176.00
	1000-52-52200-513010-00000000-	27025400	PINE STRAW FOR SPECIAL EVENTS (BLANKET)	106786	8/19/2025	2,910.00
	1000-52-52200-513010-00000000-	27034096	PINE STRAW FOR SPECIAL EVENTS (BLANKET)	106786	8/19/2025	730.00
	Total Paid by Vendor					**3,640.00**
FELLOWES, INC	1000-42-42200-515130-00000000-	718208	OFFICE FURNITURE FOR FS # 1	106635	8/12/2025	2,149.40
	Total Paid by Vendor					**2,149.40**
FILTER PRO USA LLC	1000-14-14300-515370-00000000-	14651497	POP: 07/01/25-07/31/25- HVAC FILTER SERVICE	90007971	8/12/2025	9,639.37
	Total Paid by Vendor					**9,639.37**
FIRST STUDENT	1000-30-30200-515340-00000000-	SF-367362	POP: 06/10/25 -BUS TRANSPORTATION FY2025	90007972	8/12/2025	382.50
	1000-30-30200-515340-00000000-	SF-367305	POP: 06/12/25-BUS TRANSPORTATION FY2025	90007972	8/12/2025	495.00
	1000-30-30200-515340-00000000-	SF-367312	POP: 06/13/25-BUS TRANSPORTATION FY2025	90007972	8/12/2025	495.00
	Total Paid by Vendor					**1,372.50**
FLOCK GROUP INC	1000-41-41110-515340-00000000-	INV-69007	LPR'S NAMACC - SOLE SOURCE	90008059	8/19/2025	20,600.00
	Total Paid by Vendor					**20,600.00**
FLORIDA STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	414332	Payroll Run 1 - Warrant 250803	106575	8/7/2025	132.46
	Total Paid by Vendor					**132.46**
FLS INC	1000-43-00000-515370-00000000-	INV-8844-A	POP: 07/07/25-07/31/25-FLS SERVICES FY25	106636	8/12/2025	265.95
	1000-43-00000-515370-00000000-	INV-8827-A	POP: 06/06/25-06/26/25 -FLS SERVICES FY25	106636	8/12/2025	147.15
	1000-43-00000-515370-00000000-	INV-8831-A	POP: 07/11/25 & 07/30/25 -FLS SERVICES	106788	8/19/2025	394.46
	Total Paid by Vendor					**807.56**
GALLS LLC	1000-41-41306-515670-00000000-	031800076	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	113.20
	1000-41-41306-515670-00000000-	031800934	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	67.94
	1000-41-41306-515670-00000000-	031800950	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	49.19
	1000-41-41100-515670-00000000-	031846959	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	5,322.15
	1000-41-41306-515670-00000000-	031800993	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	130.49
	1000-41-41100-515670-00000000-	031846990	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
	1000-41-41306-515670-00000000-	031800994	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	67.94
	1000-41-41100-515670-00000000-	031847112	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
	1000-41-41100-515670-00000000-	031846997	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
	1000-41-41306-515670-00000000-	031811810	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	128.68
	1000-41-41100-515670-00000000-	031847150	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
	1000-41-41306-515670-00000000-	031812259	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	160.06
	1000-41-41100-515670-00000000-	031847178	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
	1000-41-41306-515670-00000000-	031812297	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	195.84

1000-41-41100-515670-00000000-	031847183	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41306-515670-00000000-	031812298	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	193.93
1000-41-41100-515670-00000000-	031847184	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41100-515670-00000000-	031847186	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41100-515670-00000000-	031847197	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41306-515670-00000000-	031812303	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	48.50
1000-41-41306-515670-00000000-	031812330	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	174.96
1000-41-41100-515670-00000000-	031858332	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41306-515670-00000000-	031812331	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	141.54
1000-41-41100-515670-00000000-	031858334	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41100-515670-00000000-	031870338	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41306-515670-00000000-	031812332	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	197.71
1000-41-41100-515670-00000000-	031870337	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41100-515670-00000000-	031870336	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41100-515670-00000000-	031870328	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41100-515670-00000000-	031870327	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41306-515670-00000000-	031812444	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	51.60
1000-41-41100-515670-00000000-	031870233	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41306-515670-00000000-	031812465	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	51.60
1000-41-41100-515670-00000000-	031870324	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41100-515670-00000000-	031858555	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41306-515670-00000000-	031824257	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	67.94
1000-41-41100-515670-00000000-	031858556	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41306-515670-00000000-	031824258	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	67.94
1000-41-41100-515670-00000000-	031870231	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41100-515670-00000000-	031870197	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41100-515670-00000000-	031894710	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	361.65
1000-41-41100-515670-00000000-	031927150	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	1,434.51
1000-41-41100-515670-00000000-	031983688	73RD SESSION 1ST ORDER-BLANKET PO	90007974	8/12/2025	1,792.65
1000-41-41306-515670-00000000-	031842493	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	26.48
1000-41-41304-515670-00000000-	031842257	COMMUNICATIONS UNIFORM ALLOWANCE-BLANKET PO	90007974	8/12/2025	135.51
1000-41-41306-515670-00000000-	031842495	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	26.82
1000-41-41304-515670-00000000-	031801419	COMMUNICATIONS UNIFORM ALLOWANCE-BLANKET PO	90007974	8/12/2025	124.98
1000-41-41306-515670-00000000-	031842496	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	26.82
1000-41-41304-515670-00000000-	031979701	COMMUNICATIONS UNIFORM ALLOWANCE-BLANKET PO	90007974	8/12/2025	34.64
1000-41-41306-515670-00000000-	031846537	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	28.46
1000-41-41304-515670-00000000-	031856288	COMMUNICATIONS UNIFORM ALLOWANCE-BLANKET PO	90007974	8/12/2025	90.34
1000-41-41304-515670-00000000-	031856294	COMMUNICATIONS UNIFORM ALLOWANCE-BLANKET PO	90007974	8/12/2025	90.34
1000-41-41304-515670-00000000-	031856299	COMMUNICATIONS UNIFORM ALLOWANCE-BLANKET PO	90007974	8/12/2025	90.34
1000-41-41304-515670-00000000-	031894685	COMMUNICATIONS UNIFORM ALLOWANCE-BLANKET PO	90007974	8/12/2025	34.64
1000-41-41304-515670-00000000-	032017781	COMMUNICATIONS UNIFORM ALLOWANCE-BLANKET PO	90007974	8/12/2025	112.68
1000-41-41306-515670-00000000-	031856366	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	26.82
1000-41-41100-515670-00000000-	032030576	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	10.25
1000-41-41100-515670-00000000-	031831653	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	271.61
1000-41-41306-515670-00000000-	031856370	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	28.13
1000-41-41100-515670-00000000-	031872048	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	289.10

1000-41-41100-515670-00000000-	032035886	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	1,388.40
1000-41-41306-515670-00000000-	031859996	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	27.13
1000-41-41100-515670-00000000-	032051103	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	110.92
1000-41-41306-515670-00000000-	031860176	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	58.71
1000-41-41100-515670-00000000-	032051203	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	90.34
1000-41-41100-515670-00000000-	032018204	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	226.00
1000-41-41306-515670-00000000-	031860179	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	39.14
1000-41-41100-515670-00000000-	032005079	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	132.48
1000-41-41306-515670-00000000-	031860180	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	39.14
1000-41-41100-515670-00000000-	031912809	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	429.65
1000-41-41100-515670-00000000-	031877355	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	12.53
1000-41-41100-515670-00000000-	031872533	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	98.00
1000-41-41100-515670-00000000-	031877356	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	25.06
1000-41-41100-515670-00000000-	031905298	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	248.97
1000-41-41100-515670-00000000-	031831542	PROMOTION/REPLACMENT UNIFORMS-BLANKET PO	90007974	8/12/2025	864.00
1000-41-41304-515670-00000000-	031824297	DISPATCH NEW HIRE UNIFORMS-BLANKET PO	90007974	8/12/2025	84.80
1000-41-41304-515670-00000000-	031856291	DISPATCH NEW HIRE UNIFORMS-BLANKET PO	90007974	8/12/2025	110.82
1000-41-41100-515670-00000000-	031939194	2025 UNIFORM ALLOWANCE- BLANKET PO	90007974	8/12/2025	51.00
1000-41-41100-515670-00000000-	031944674	2025 UNIFORM ALLOWANCE- BLANKET PO	90007974	8/12/2025	145.00
1000-41-41100-515670-00000000-	031956147	CADET VESTS	90007974	8/12/2025	2,860.00
1000-41-41306-515670-00000000-	031856365	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	26.82
1000-41-41304-515670-00000000-	031961564	DISPATCH NEW HIRE UNIFORMS-BLANKET PO	90007974	8/12/2025	225.85
1000-41-41306-515670-00000000-	031993384	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007974	8/12/2025	24.00
1000-41-41306-515670-00000000-	031967789	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007974	8/12/2025	113.56
1000-41-41306-515670-00000000-	032094306	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007974	8/12/2025	80.81
1000-41-41306-515670-00000000-	032093003	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007974	8/12/2025	28.46
1000-41-41306-515670-00000000-	032093002	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007974	8/12/2025	28.46
1000-41-41306-515670-00000000-	032064690	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007974	8/12/2025	94.47
1000-41-41306-515670-00000000-	032079910	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007974	8/12/2025	80.81
1000-41-41304-515670-00000000-	032004995	DISPATCH NEW HIRE UNIFORMS-BLANKET PO	90007974	8/12/2025	34.64
1000-41-41304-515670-00000000-	032039722	DISPATCH NEW HIRE UNIFORMS-BLANKET PO	90007974	8/12/2025	200.87
1000-41-41250-515340-00000000-	032058916	SWAT EQUIPMENT	90007974	8/12/2025	2,066.48
1000-41-41306-515670-00000000-	032064689	SAFETY PATROL NEW HIRE UNIFORMS-BLANKET PO	90007974	8/12/2025	94.47
1000-41-41100-515670-00000000-	032095003	POLICE RANGER UNIFORMS-BLANKET PO	90007974	8/12/2025	326.47
1000-41-41306-515670-00000000-	031870100	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	101.76
1000-41-41306-515670-00000000-	031870837	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	19.57
1000-41-41306-515670-00000000-	031870986	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	19.57
1000-41-41306-515670-00000000-	031870987	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	19.57
1000-41-41306-515670-00000000-	031870988	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	19.57
1000-41-41306-515670-00000000-	031870989	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	39.14
1000-41-41306-515670-00000000-	031870990	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	19.57
1000-41-41306-515670-00000000-	031870991	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	19.57
1000-41-41306-515670-00000000-	031870992	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	19.57
1000-41-41306-515670-00000000-	031872069	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	39.14
1000-41-41306-515670-00000000-	031872070	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	19.57
1000-41-41306-515670-00000000-	031872099	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	39.14

1000-41-41306-515670-00000000-	031872100	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	195.70
1000-41-41306-515670-00000000-	031872134	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	58.71
1000-41-41306-515670-00000000-	031872135	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	39.14
1000-41-41306-515670-00000000-	031872433	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	39.14
1000-41-41306-515670-00000000-	031882416	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	199.59
1000-41-41306-515670-00000000-	031882748	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	26.48
1000-41-41306-515670-00000000-	031883822	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	8.38
1000-41-41306-515670-00000000-	031916174	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	94.47
1000-41-41306-515670-00000000-	031916175	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	94.47
1000-41-41306-515670-00000000-	031916176	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	94.47
1000-41-41306-515670-00000000-	031916177	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	94.47
1000-41-41306-515670-00000000-	031925013	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	63.71
1000-41-41306-515670-00000000-	031928478	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	101.76
1000-41-41306-515670-00000000-	031937571	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	184.00
1000-41-41306-515670-00000000-	031937572	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	199.17
1000-41-41306-515670-00000000-	031939000	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	58.05
1000-41-41306-515670-00000000-	031939020	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	58.05
1000-41-41306-515670-00000000-	031950116	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	94.47
1000-41-41306-515670-00000000-	031950117	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	94.47
1000-41-41306-515670-00000000-	031960585	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	71.16
1000-41-41306-515670-00000000-	031979051	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	35.58
1000-41-41306-515670-00000000-	031983639	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	90.06
1000-41-41306-515670-00000000-	031992758	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	51.60
1000-41-41306-515670-00000000-	032041132	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	94.47
1000-41-41306-515670-00000000-	032041133	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	94.47
1000-41-41306-515670-00000000-	032042409	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	94.47
1000-41-41306-515670-00000000-	032060372	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	57.20
1000-41-41306-515670-00000000-	032093267	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	94.47
1000-42-42100-515050-00000000-	031800097	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	690.72
1000-42-42100-515050-00000000-	031800098	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	690.52
1000-42-42100-515050-00000000-	031855512	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	799.34
1000-42-42100-515050-00000000-	031868755	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	81.96
1000-42-42100-515050-00000000-	031882199	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	716.49
1000-42-42100-515050-00000000-	031897620	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	155.78
1000-42-42100-515050-00000000-	031897621	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	155.78
1000-42-42100-515050-00000000-	031911882	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	27.32
1000-42-42100-515050-00000000-	031913498	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	155.78
1000-42-42100-515050-00000000-	031916173	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	80.77
1000-42-42100-515050-00000000-	031924902	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	678.89
1000-42-42100-515050-00000000-	031926702	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	1.73
1000-42-42100-515050-00000000-	031926703	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	1.73
1000-42-42100-515050-00000000-	031937494	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	468.92
1000-42-42100-515050-00000000-	031937495	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	590.21
1000-42-42100-515050-00000000-	031937496	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	770.46
1000-42-42100-515050-00000000-	031937497	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	800.00
1000-42-42100-515050-00000000-	031937513	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	27.32

1000-42-42100-515050-00000000-	031937521	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	54.64
1000-42-42100-515050-00000000-	031937658	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	28.48
1000-42-42100-515050-00000000-	031938090	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	140.13
1000-42-42100-515050-00000000-	031938230	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	121.11
1000-42-42100-515050-00000000-	031938231	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	137.27
1000-42-42100-515050-00000000-	031960509	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	642.43
1000-42-42100-515050-00000000-	031992072	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	55.78
1000-42-42100-515050-00000000-	032005325	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	27.89
1000-42-42100-515050-00000000-	032028956	CADET CLASS 59 UNIFORM BLANKET	90007974	8/12/2025	121.11
1000-42-42100-515670-00000000-	032064175	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	60.25
1000-42-42100-515670-00000000-	032064174	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	120.50
1000-42-42100-515670-00000000-	032064172	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	60.25
1000-42-42100-515670-00000000-	032064171	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	60.25
1000-42-42100-515670-00000000-	032063063	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	122.40
1000-42-42100-515670-00000000-	032050300	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	60.25
1000-42-42100-515670-00000000-	031992074	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	120.50
1000-42-42100-515670-00000000-	032004594	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	50.04
1000-42-42100-515670-00000000-	031992343	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	48.96
1000-42-42100-515670-00000000-	032004599	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	180.75
1000-42-42100-515670-00000000-	032005986	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	6.92
1000-42-42100-515670-00000000-	032035957	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	126.93
1000-42-42100-515670-00000000-	032064173	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	15.00
1000-42-42100-515670-00000000-	031978989	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	60.25
1000-42-42100-515670-00000000-	031978998	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	180.75
1000-42-42100-515670-00000000-	031979028	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	120.50
1000-42-42100-515670-00000000-	031978956	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	25.02
1000-42-42100-515670-00000000-	031960610	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	60.25
1000-42-42100-515670-00000000-	031949060	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	241.00
1000-42-42100-515670-00000000-	031949058	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	60.25
1000-42-42100-515670-00000000-	031949059	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	60.25
1000-42-42100-515670-00000000-	031925573	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	60.25
1000-42-42100-515670-00000000-	031937515	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	120.50
1000-42-42100-515670-00000000-	031937516	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	120.50
1000-42-42100-515670-00000000-	031938227	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	60.25
1000-42-42100-515670-00000000-	031979068	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	60.25
1000-42-42100-515670-00000000-	031800527	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	128.50
1000-42-42100-515670-00000000-	031823864	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	239.43
1000-42-42100-515670-00000000-	031924929	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	120.50
1000-42-42100-515670-00000000-	031924928	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	60.25
1000-42-42100-515670-00000000-	031876978	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	86.54
1000-42-42100-515670-00000000-	031823943	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	27.32
1000-42-42100-515670-00000000-	031823916	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	174.31
1000-42-42100-515670-00000000-	031868638	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	185.68
1000-42-42100-515670-00000000-	031924940	UNIFORM ALLOTMENT FY2025 BLANKET	90007974	8/12/2025	120.50
1000-41-41306-515670-00000000-	031872095	SAFETY PATROL UNIFORMS-BLANKET PO	90007974	8/12/2025	19.57
Total Paid by Vendor					**45,198.64**

GEN-CO INC	1000-14-14300-513010-00000000-	51573	POP:06/25/25, 07/03/25 & 07/29/25 -GENERATOR REP	106790	8/19/2025	612.29
	Total Paid by Vendor					**612.29**
GEORGE DRURY FLOWERS	1000-41-41100-515340-00000000-	REF RCPT #366060	REF FOR UNAVAILALE BODY-WORN CAMERA VIDEO FOOTAGE	106791	8/19/2025	50.00
	1000-41-41100-515340-00000000-	REF RCPT #366053	REF FOR UNAVAILALE BODY-WORN CAMERA VIDEO FOOTAGE	106791	8/19/2025	75.00
	Total Paid by Vendor					**125.00**
GOLDEN ENGINEERING INC	1000-41-41100-513040-00000000-	809587	POP: 07/31/25-XRAY SOURCE GENERATOR REPAIR	106637	8/12/2025	1,235.50
	Total Paid by Vendor					**1,235.50**
GOODYEAR SERVICE STORES	1000-15-15100-513030-00000000-	0000041032	COM TX 080625/41032	106638	8/12/2025	250.00
	1000-00-00000-140101-00000000-	0000041049	1401990 TIRE	106638	8/12/2025	2,526.40
	1000-00-00000-140101-00000000-	0000041077	1405018 - TIRE	106638	8/12/2025	1,242.96
	1000-00-00000-140101-00000000-	0000041078	1401998 TIRE	106638	8/12/2025	500.00
	1000-15-15100-513030-00000000-	0000041048	COM TX 081325/41048	106792	8/19/2025	264.36
	1000-00-00000-140101-00000000-	0000041106	PART# 1400010 - TIRE	106792	8/19/2025	2,421.36
	1000-00-00000-140101-00000000-	0000041107	PART# 1401990 - TIRE	106792	8/19/2025	2,526.40
	1000-15-15100-513030-00000000-	0000041133	COM TX 081825/41133	106792	8/19/2025	2,325.20
	Total Paid by Vendor					**12,056.68**
GORRIE REGAN & ASSOCIATES	1000-00-00000-140200-00000000-	65713	POP:06/01/25-05/31TIBA PRKING GATE EQUIP CLOUD SVC	90007976	8/12/2025	52,673.16
	Total Paid by Vendor					**52,673.16**
GRANICUS LLC	1000-12-12100-515790-00000000-	210595	POP: 07/24/25 - RECORDS MANAGEMENT TRAINING	106794	8/19/2025	3,657.00
	Total Paid by Vendor					**3,657.00**
GRAPHIC TECHNOLOGIES INC	1000-00-00000-140200-00000000-	1748	POP: 9/23/25 - 9/24/26 S.SOURCE GT VIEWER SUPPORT	106795	8/19/2025	15,453.00
	Total Paid by Vendor					**15,453.00**
GRAYBAR ELECTRIC COMPANY	1000-75-75300-515340-00000000-	9300308153	ELECTRICAL ITEMS FOR STOCK-JASON TAYLOR	106639	8/12/2025	192.80
	1000-55-55100-515340-00000000-	9300493937	PWS BLANKET FOR ELECTRICAL ITEMS Q2-Q4	106796	8/19/2025	132.31
	Total Paid by Vendor					**325.11**
HEAD RUSH HOLDINGS LLC	1000-30-30200-513040-00000000-	1734471	REPLACEMENT OF DAMAGED AUTO-BELAY STRAP-JLC	106801	8/19/2025	264.91
	Total Paid by Vendor					**264.91**
HELEN MARIE FORD	1000-30-30200-515370-00000000-	H.FORD 080125	POP:08/01/25-EXERCISE INSTRUCTOR AT THE JLC	90007979	8/12/2025	45.30
	Total Paid by Vendor					**45.30**
HERITAGE LANDSCAPE SUPPLY GROUP, INC	1000-52-52300-513010-00000000-	0022517184-001	SENCOR - CHEMICAL FOR SPORTS FIELDS	90008063	8/19/2025	776.07
	1000-52-52700-513010-00000000-	0022540271-001	ROUNDUP PROMAX - SOUTH (RIDDLE)	90008063	8/19/2025	2,419.20
	1000-52-52500-513010-00000000-	0022632022-001	AQUAMASTER ROUNDUP FOR WEST MAINT	90008063	8/19/2025	2,586.00
	Total Paid by Vendor					**5,781.27**
HILLS PET NUTRITION	1000-50-00000-515160-00000000-	254142493	DOG/CAT FOOD - BLANKET	106802	8/19/2025	263.58
	Total Paid by Vendor					**263.58**
HOLSTON GASES INC	1000-42-42100-515340-00000000-	729237	POP: 08/07/25 - O2 AND PROPANE REFILL	106641	8/12/2025	16.62
	1000-42-42100-515340-00000000-	718685	POP: 07/31/25 - O2 AND PROPANE REFILL	106641	8/12/2025	58.17
	1000-30-30600-515340-00000000-	14180M	POP: 07/22/25-C02 FOR HSV AQUATICS CENTER	106641	8/12/2025	435.00
	1000-30-30600-515340-00000000-	14173M	POP: 07/29/25 - FOR C02-SHOWERS	106641	8/12/2025	135.00
	Total Paid by Vendor					**644.79**
HOME DEPOT USA INC	1000-55-55400-515340-00000000-	877193243	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	106643	8/12/2025	161.15
	1000-55-55400-515340-00000000-	877381400	Y.COLLIER/4209 E. SCHRIMSHER LN/256-650-4344	106643	8/12/2025	142.13
	1000-50-00000-515340-00000000-	877381392	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	106643	8/12/2025	113.60
	1000-43-00000-515340-00000000-	877193250	JANITORIAL SUPPLIES NETTA S. 256-427-7803	106642	8/12/2025	123.08
	Total Paid by Vendor					**539.96**
HUNTSVILLE CITY SCHOOLS	1000-00-00000-425130-00000000-	AUG APP FY25	AUG APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90008064	8/19/2025	-150,000.00

	1000-14-14100-515700-00000000-	AUG APP FY25	AUG APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90008064	8/19/2025	-4,978.15
	Total Paid by Vendor					**-154,978.15**
HUNTSVILLE GLOW, LLC	1000-30-30400-515340-00000000-	07/25/25	POP:07/25/25-SIGN/PHOTO OP - LIGHT UP THE NIGHT	106805	8/19/2025	817.50
	Total Paid by Vendor					**817.50**
HUNTSVILLE TRACTOR & EQUIPMENT INC	1000-15-15100-513030-00000000-	RO14301	COM TX 081225/RO14301	90008065	8/19/2025	747.30
	1000-15-15100-513030-00000000-	RO14301	COM TX 081225/RO14301	90008065	8/19/2025	2,700.00
	1000-15-15100-513030-00000000-	RO14301	COM TX 081225/RO14301	90008065	8/19/2025	48.98
	1000-15-15100-513030-00000000-	RO14301	COM TX 081225/RO14301	90008065	8/19/2025	144.00
	1000-15-15100-513030-00000000-	RO14385	COM TX 081325/RO14385	90008065	8/19/2025	1,725.47
	1000-15-15100-513030-00000000-	RO14385	COM TX 081325/RO14385	90008065	8/19/2025	1,725.00
	1000-15-15100-513030-00000000-	RO14385	COM TX 081325/RO14385	90008065	8/19/2025	35.98
	1000-15-15100-513030-00000000-	RO14385	COM TX 081325/RO14385	90008065	8/19/2025	95.25
	Total Paid by Vendor					**7,221.98**
HUNTSVILLE VENUE GROUP AMPHITHEATER, LLC	1000-74-74400-515010-00000000-	INVFS-0000345	POP:07/31/25-08/01/25-DOSTUFF MEDIA CAMPAIGN	90007985	8/12/2025	1,600.00
	1000-74-74400-515520-00000000-	INVFS-0000404	POP:08/09/25-SPECIAL ACTIVITIES SOUND ON THE HILL	90007985	8/12/2025	2,269.00
	Total Paid by Vendor					**3,869.00**
HUNTSVILLE VENUE GROUP LUMBERYARD LLC	1000-74-74400-515020-00000000-	INVFS-0000401	POP: 08/05/25-LUMBERYARD SONGWRITER ROUND	90007984	8/12/2025	1,000.00
	Total Paid by Vendor					**1,000.00**
HUNTSVILLE-MADISON COUNTY MARINA & PORT AUTHORITY	1000-74-74400-515020-00000000-	195	POP: 08/12/25-PUBLIC OUTREACH - DITTO MAY-AUG 25	106803	8/19/2025	875.00
	Total Paid by Vendor					**875.00**
ILENE S SHOEMAKER	1000-12-12100-515370-00000000-	251-114	POP 7/10/25-7/19/25 STENOGRAPHER FOR COUNCIL MIN	106710	8/12/2025	1,200.00
	Total Paid by Vendor					**1,200.00**
IMPERIAL BAG & PAPER CO LLC	1000-50-00000-515340-00000000-	5323898	ANIMAL BODY BAGS - BLANKET	90007986	8/12/2025	443.90
	1000-14-14310-515310-00000000-	5330692	AUGUST JANITORIAL SUPPLIES	90007986	8/12/2025	376.80
	1000-14-14310-515310-00000000-	5327848	AUGUST JANITORIAL SUPPLIES	90007986	8/12/2025	7,408.67
	1000-14-14310-515310-00000000-	5282273RB	SERVICE FLOOR SCRUBBER - PUBLIC SAFETY	90008067	8/19/2025	217.30
	1000-14-14310-515310-00000000-	5282273	INVOICE BILLED INCORRECTLY	90008067	8/19/2025	268.50
	1000-14-14310-515310-00000000-	5282273CR	CREDIT MEMO FOR INVOICE 5282273	90008067	8/19/2025	-268.50
	1000-14-14310-515310-00000000-	5339087	AUGUST JANITORIAL SUPPLIES	90008067	8/19/2025	841.34
	Total Paid by Vendor					**9,288.01**
INDUSTRIAL CONTRACTOR SUPPLY LLC	1000-55-55300-515340-00000000-	75344	FY25-Q4-PWS NON-BID ITEMS BLANKET	106648	8/12/2025	171.38
	1000-55-55300-515340-00000000-	75288	FY25-Q4-PWS NON-BID ITEMS BLANKET	106648	8/12/2025	137.50
	1000-55-55300-515340-00000000-	75742	FY25 Q4- BID ITEMS MAINT/CONST BLANKET	106806	8/19/2025	74.84
	1000-55-55300-515340-00000000-	76050	FY25 Q4- BID ITEMS MAINT/CONST BLANKET	106806	8/19/2025	37.74
	1000-55-55300-515340-00000000-	76004	FY25 Q4- BID ITEMS MAINT/CONST BLANKET	106806	8/19/2025	85.84
	1000-55-55300-515340-00000000-	75928	FY25 Q4- BID ITEMS MAINT/CONST BLANKET	106806	8/19/2025	186.49
	1000-55-55300-515340-00000000-	75960	FY25 Q4- BID ITEMS MAINT/CONST BLANKET	106806	8/19/2025	27.99
	1000-55-55300-515340-00000000-	75690	FY25 Q4- BID ITEMS MAINT/CONST BLANKET	106806	8/19/2025	170.55
	1000-55-55300-515340-00000000-	75887	FY25 Q4- BID ITEMS MAINT/CONST BLANKET	106806	8/19/2025	5.88
	1000-55-55300-515340-00000000-	75778	FY25 Q4- BID ITEMS MAINT/CONST BLANKET	106806	8/19/2025	12.05
	1000-55-55300-515340-00000000-	75779	FY25 Q4- BID ITEMS MAINT/CONST BLANKET	106806	8/19/2025	81.00
	1000-55-55300-515340-00000000-	75926	FY25 Q4- BID ITEMS MAINT/CONST BLANKET	106806	8/19/2025	53.28
	1000-55-55300-515340-00000000-	75935	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	380.78
	1000-55-55300-515340-00000000-	75936	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	49.58
	1000-55-55300-515340-00000000-	75770	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	121.83
	1000-55-55300-515340-00000000-	75732	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	701.94

1000-55-55300-515340-00000000-	75737	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	37.95
1000-55-55300-515340-00000000-	75729	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	691.65
1000-55-55300-515340-00000000-	75730	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	92.78
1000-55-55300-515340-00000000-	75741	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	39.78
1000-55-55300-515340-00000000-	75705	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	854.14
1000-55-55300-515340-00000000-	75704	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	1,402.68
1000-55-55300-515340-00000000-	75717	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	3,359.00
1000-55-55300-515340-00000000-	75692	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	54.97
1000-55-55300-515340-00000000-	75774	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	135.67
1000-55-55300-515340-00000000-	76034	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	226.00
1000-55-55300-515340-00000000-	76039	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	170.36
1000-55-55300-515340-00000000-	76005	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	210.00
1000-55-55300-515340-00000000-	75821	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	47.82
1000-55-55300-515340-00000000-	75813	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	115.50
1000-55-55300-515340-00000000-	76019	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	58.80
1000-55-55300-515340-00000000-	75927	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	477.38
1000-55-55300-515340-00000000-	76058	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	18.79
1000-55-55300-515340-00000000-	76051	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	125.00
1000-55-55300-515340-00000000-	75959	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	90.17
1000-55-55300-515340-00000000-	75870	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	210.00
1000-55-55300-515340-00000000-	75846	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	3,005.01
1000-55-55300-515340-00000000-	75810	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	35.16
1000-55-55300-515340-00000000-	76018	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	724.83
1000-55-55300-515340-00000000-	75976	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	39.60
1000-55-55300-515340-00000000-	75993	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	154.43
1000-55-55300-515340-00000000-	75992	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	32.12
1000-55-55300-515340-00000000-	75956	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	355.07
1000-55-55300-515340-00000000-	75888	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	39.80
1000-55-55300-515340-00000000-	75922	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	139.90
1000-55-55300-515340-00000000-	75897	FY25-Q4-PWS NON-BID ITEMS BLANKET	106806	8/19/2025	1,477.02
1000-55-55300-515340-00000000-	75785	FY25 Q4- BID ITEMS MAINT/CONST BLANKET	106806	8/19/2025	85.84
1000-52-52400-515340-00000000-	75978	NON-BID ITEMS - LANDSCAPE (BLANKET)	106806	8/19/2025	135.53
1000-52-52200-515340-00000000-	75961	NON-BID ITEMS - LANDSCAPE (BLANKET)	106806	8/19/2025	171.68
1000-52-52700-515340-00000000-	75891	NON-BID ITEMS - LANDSCAPE (BLANKET)	106806	8/19/2025	244.28
1000-52-52300-515340-00000000-	76052	NON-BID ITEMS - LANDSCAPE (BLANKET)	106806	8/19/2025	81.00
1000-52-52300-515340-00000000-	75772	NON-BID ITEMS - LANDSCAPE (BLANKET)	106806	8/19/2025	72.56
1000-52-52900-515340-00000000-	75908	NON-BID ITEMS - LANDSCAPE (BLANKET)	106806	8/19/2025	108.42
1000-52-52300-515340-00000000-	75909	NON-BID ITEMS - LANDSCAPE (BLANKET)	106806	8/19/2025	158.18
1000-52-52900-515340-00000000-	76028	NON-BID ITEMS - LANDSCAPE (BLANKET)	106806	8/19/2025	59.18
1000-52-52900-515340-00000000-	75796	NON-BID ITEMS - LANDSCAPE (BLANKET)	106806	8/19/2025	714.53
1000-52-52600-515340-00000000-	75924	NON-BID ITEMS - LANDSCAPE (BLANKET)	106806	8/19/2025	19.90
1000-52-52300-515340-00000000-	75969	NON-BID ITEMS - LANDSCAPE (BLANKET)	106806	8/19/2025	267.53
1000-52-52200-515340-00000000-	76026	NON-BID ITEMS - LANDSCAPE (BLANKET)	106806	8/19/2025	705.03
1000-75-75300-515340-00000000-	75849	LEATHER GLOVES-KENDALL	106806	8/19/2025	108.48
1000-41-41201-515340-00000000-	75673	TRAFFIC CONES	106806	8/19/2025	2,239.34
1000-41-41202-515340-00000000-	75673	TRAFFIC CONES	106806	8/19/2025	2,239.33

	1000-41-41203-515340-00000000-	75673	TRAFFIC CONES	106806	8/19/2025	2,239.33
	1000-70-70200-515340-00000000-	75554	MATERIALS FOR DMP(SHOP SUPPLIES)	106806	8/19/2025	85.84
	1000-70-70200-515340-00000000-	76008	MATERIALS FOR DMP(SHOP SUPPLIES)	106806	8/19/2025	79.52
	Total Paid by Vendor					**26,535.55**
INSIGHT GLOBAL LLC	1000-17-17100-515370-00000000-	11005483016	POP: 07/27/25-08/02/25-FOR TEMPS FOR FY25 ITS	106807	8/19/2025	2,240.00
	1000-17-17100-515370-00000000-	11005478716	POP: 07/27/25-08/02/25-FOR TEMPS FOR FY25 ITS	106807	8/19/2025	2,240.00
	Total Paid by Vendor					**4,480.00**
INVEST NORTHWEST CORPORATION	1000-00-00000-610999-00000000-	DIST 1 - ORD 25-612	ONE-TIME APPROPRIATION FOR DIST 1 RES 25-612	106808	8/19/2025	35,000.00
	Total Paid by Vendor					**35,000.00**
JAKE MARSHALL SERVICE INC	1000-14-14300-513010-00000000-	HUNTSVILLE-501536	POP: 06/05/25 - HVAC & ACCESS CONTROLS	90007988	8/12/2025	798.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-502090	POP: 07/08/25-HVAC & ACCESS CONTROLS	90007988	8/12/2025	428.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-502411	POP: 07/22/25 - HVAC & ACCESS CONTROLS	90007988	8/12/2025	166.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-502406	POP: 07/14/25 - HVAC & ACCESS CONTROLS	90007988	8/12/2025	428.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-502232	POP: 07/11/25 - HVAC & ACCESS CONTROLS	90007988	8/12/2025	636.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-502405	POP: 07/14/25 - HVAC & ACCESS CONTROLS	90007988	8/12/2025	428.00
	1000-14-14300-513010-00000000-	HUNTSVILLE-501522	POP: 06/25/25- HVAC & ACCESS CONTROLS	90007988	8/12/2025	1,266.69
	1000-14-14300-513010-00000000-	HUNTSVILLE-501524	POP: 06/30/25- HVAC & ACCESS CONTROLS	90007988	8/12/2025	104.00
	Total Paid by Vendor					**4,254.69**
JAMES MONAGHAN	1000-14-14300-513010-00000000-	5835	POP 8/4/25-8/7/25 REPAIRS CONSTRUCTION AS NEEDED	90007999	8/12/2025	1,740.00
	1000-14-14300-513010-00000000-	5837	POP 7/28/25-8/14/25 STONER PARK CONCESSION	90008075	8/19/2025	1,790.00
	Total Paid by Vendor					**3,530.00**
JAMES R HALL	1000-15-15100-513030-00000000-	77631	COM TX 080525/77631	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	77632	COM TX 080525/77632	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	77633	COM TX 080525/77633	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	77658	COM TX 080525/77658	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	77679	COM TX 080525/77679	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	77765	COM TX 080525/77765	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	77765	COM TX 080525/77765	90008009	8/12/2025	10.20
	1000-15-15100-513030-00000000-	77776	COM TX 080525/77776	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	77790	COM TX 080525/77790	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	77790	COM TX 080525/77790	90008009	8/12/2025	25.80
	1000-15-15100-513030-00000000-	78209	COM TX 080525/78209	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	78219	COM TX 080525/78219	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	78251	COM TX 080525/78251	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	78251	COM TX 080525/78251	90008009	8/12/2025	78.00
	1000-15-15100-513030-00000000-	78252	COM TX 080525/78252	90008009	8/12/2025	100.00
	1000-15-15100-513030-00000000-	78252	COM TX 080525/78252	90008009	8/12/2025	51.20
	1000-15-15100-513030-00000000-	78253	COM TX 080525/78253	90008009	8/12/2025	100.00
	1000-15-15100-513030-00000000-	78253	COM TX 080525/78253	90008009	8/12/2025	51.20
	1000-15-15100-513030-00000000-	78254	COM TX 080525/78254	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	78254	COM TX 080525/78254	90008009	8/12/2025	62.10
	1000-15-15100-513030-00000000-	78255	COM TX 080525/78255	90008009	8/12/2025	100.00
	1000-15-15100-513030-00000000-	78259	COM TX 080525/78259	90008009	8/12/2025	100.00
	1000-15-15100-513030-00000000-	78260	COM TX 080525/78260	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	78265	COM TX 080525/78265	90008009	8/12/2025	65.00
	1000-15-15100-513030-00000000-	78268	COM TX 080525/78268	90008009	8/12/2025	100.00

1000-15-15100-513030-00000000-	78269	COM TX 080525/78269	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	78269	COM TX 080525/78269	90008009	8/12/2025	38.40
1000-15-15100-513030-00000000-	78271	COM TX 080525/78271	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	78273	COM TX 080525/78273	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	78275	COM TX 080525/78275	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	78277	COM TX 080525/78277	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	78278	COM TX 080525/78278	90008009	8/12/2025	100.00
1000-15-15100-513030-00000000-	78279	COM TX 080525/78279	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	78280	COM TX 080525/78280	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	76833	TPOP 8/4/25 OW CHARGE	90008009	8/12/2025	733.20
1000-15-15100-513030-00000000-	74307	COM TX 080625/74307	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	75754	COM TX 080625/75754	90008009	8/12/2025	300.00
1000-15-15100-513030-00000000-	75759	COM TX 080625/75759	90008009	8/12/2025	100.00
1000-15-15100-513030-00000000-	75784	COM TX 080625/75784	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	77316	COM TX 080625/77316	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	77317	COM TX 080625/77317	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	77623	COM TX 080625/77623	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	77626	COM TX 080625/77626	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	77635	COM TX 080625/77635	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	77645	COM TX 080625/77645	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	77645	COM TX 080625/77645	90008009	8/12/2025	21.90
1000-15-15100-513030-00000000-	77754	COM TX 080625/77754	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	77762	COM TX 080625/77762	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	77763	COM TX 080625/77763	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	77799	COM TX 080625/77799	90008009	8/12/2025	100.00
1000-15-15100-513030-00000000-	78221	COM TX 080625/78221	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	78242	COM TX 080625/78242	90008009	8/12/2025	100.00
1000-15-15100-513030-00000000-	78284	COM TX 080625/78284	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	78284	COM TX 080625/78284	90008009	8/12/2025	6.60
1000-15-15100-513030-00000000-	78285	COM TX 080625/78285	90008009	8/12/2025	300.00
1000-15-15100-513030-00000000-	78287	COM TX 080625/78287	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	78288	COM TX 080625/78288	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	78288	COM TX 080625/78288	90008009	8/12/2025	38.40
1000-15-15100-513030-00000000-	78289	COM TX 080625/78289	90008009	8/12/2025	100.00
1000-15-15100-513030-00000000-	78294	COM TX 080625/78294	90008009	8/12/2025	65.00
1000-15-15100-513030-00000000-	78295	COM TX 080625/78295	90008009	8/12/2025	100.00
1000-41-41100-515520-00000000-	68409	POP 5/29/24 TOWING & IMPOUND FEES	90008086	8/19/2025	50.00
1000-41-41100-515520-00000000-	68915	POP 5/25/24 TOWING & IMPOUND FEES	90008086	8/19/2025	50.00
1000-41-41100-515520-00000000-	70218	POP 5/2/24 TOWING & IMPOUND FEES	90008086	8/19/2025	50.00
1000-41-41100-515520-00000000-	72329	POP 10/18/24 TOWING & IMPOUND FEES	90008086	8/19/2025	50.00
1000-41-41100-515520-00000000-	72782	POP 1/7/25 TOWING & IMPOUND FEES	90008086	8/19/2025	50.00
1000-41-41100-515520-00000000-	73099	POP 11/10/24 TOWING & IMPOUND FEES	90008086	8/19/2025	50.00
1000-41-41100-515520-00000000-	72846	POP 10/29/24 TOWING & IMPOUND FEES	90008086	8/19/2025	50.00
1000-41-41100-515520-00000000-	76937	POP 8/4/25 TOWING & IMPOUND FEES	90008086	8/19/2025	50.00
1000-41-41100-515520-00000000-	77320	POP 7/25/25 TOWING FEES	90008086	8/19/2025	115.40
1000-41-41100-515520-00000000-	77321	POP 7/25/25 TOWING FEES	90008086	8/19/2025	115.40

1000-15-15100-513030-00000000-	75397	COM TX 081425/75397	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	75720	COM TX 081425/75720	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	75721	COM TX 081425/75721	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	75721	COM TX 081425/75721	90008086	8/19/2025	24.60
1000-15-15100-513030-00000000-	75723	COM TX 081425/75723	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	75724	COM TX 081425/75724	90008086	8/19/2025	100.00
1000-15-15100-513030-00000000-	75724	COM TX 081425/75724	90008086	8/19/2025	32.00
1000-15-15100-513030-00000000-	75725	COM TX 081425/75725	90008086	8/19/2025	300.00
1000-15-15100-513030-00000000-	76432	COM TX 081425/76432	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76434	COM TX 081425/76434	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76441	COM TX 081425/76441	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76443	COM TX 081425/76443	90008086	8/19/2025	300.00
1000-15-15100-513030-00000000-	76444	COM TX 081425/76444	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76453	COM TX 081425/76453	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76453	COM TX 081425/76453	90008086	8/19/2025	24.30
1000-15-15100-513030-00000000-	76455	COM TX 081425/76455	90008086	8/19/2025	100.00
1000-15-15100-513030-00000000-	76458	COM TX 081425/76458	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76459	COM TX 081425/76459	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76468	COM TX 081425/76468	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76471	COM TX 081425/76471	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76472	COM TX 081425/76472	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76475	COM TX 081425/76475	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76476	COM TX 081425/76476	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76488	COM TX 081425/76488	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76489	COM TX 081425/76489	90008086	8/19/2025	100.00
1000-15-15100-513030-00000000-	76490	COM TX 081425/76490	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76491	COM TX 081425/76491	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76493	COM TX 081425/76493	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76494	COM TX 081425/76494	90008086	8/19/2025	100.00
1000-15-15100-513030-00000000-	76495	COM TX 081425/76495	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76497	COM TX 081425/76497	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76504	COM TX 081425/76504	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76513	COM TX 081425/76513	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76514	COM TX 081425/76514	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76516	COM TX 081425/76516	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76810	COM TX 081425/76810	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76812	COM TX 081425/76812	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76862	COM TX 081425/76862	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76863	COM TX 081425/76863	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76865	COM TX 081425/76865	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76875	COM TX 081425/76875	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76883	COM TX 081425/76883	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76920	COM TX 081425/76920	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76941	COM TX 081425/76941	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	76942	COM TX 081425/76942	90008086	8/19/2025	65.00
1000-15-15100-513030-00000000-	77003	COM TX 081425/77003	90008086	8/19/2025	65.00

	1000-00-00000-140101-00000000-	75722	EQUIP# 050733 - TOWING	90008086	8/19/2025	100.00
	1000-00-00000-140101-00000000-	76956	EQUIP# 021908 - TOWING	90008086	8/19/2025	375.00
	Total Paid by Vendor					**9,813.70**
JAMES T BALTZ	1000-42-42100-513040-00000000-	1656	SUPPRESSION GEAR REPAIR BLANKET	106810	8/19/2025	231.14
	Total Paid by Vendor					**231.14**
JOHN M DEBRO	1000-43-00000-515370-00000000-	SUBJUD-073125-AM/AFT	POP: 07/31/25- AM/AFT DOCKET-SUB JUDGES SERVICES	90007958	8/12/2025	682.50
	1000-43-00000-515370-00000000-	SUBJUD-080425-AM/AFT	POP: 08/04/25-AM/AFT DOCKET-SUB JUDGES SERVICES	90007958	8/12/2025	752.50
	1000-43-00000-515370-00000000-	SUBJUD-081125-AM/AFT	POP: 08/11/25- AM/AFT DOCKET -SUB JUDGES SERVICES	90008049	8/19/2025	612.50
	1000-43-00000-515370-00000000-	SUBJUD-081225-AM	POP: 08/12/25- AM DOCKET - SUB JUDGES SERVICES	90008049	8/19/2025	350.00
	Total Paid by Vendor					**2,397.50**
JOMO'S POWER EQUIPMENT PARTS & SERVICE INC	1000-55-55100-515340-00000000-	244543	FY25 BLANKET FOR CHAINS/BARS ONLY (M&C)	90007989	8/12/2025	279.12
	1000-51-00000-515340-00000000-	247413	BLANKET PO/MOWER BELTS/MISC REPAIR ITEMS	90008068	8/19/2025	619.86
	1000-51-00000-515340-00000000-	246153	BLANKET PO/MOWER BELTS/MISC REPAIR ITEMS	90008068	8/19/2025	283.99
	1000-51-00000-515340-00000000-	246152	BLANKET PO/MOWER BELTS/MISC REPAIR ITEMS	90008068	8/19/2025	815.98
	Total Paid by Vendor					**1,998.95**
KALEKA JONES	1000-74-74400-515020-00000000-	372	POP: 07/26/25-PUBLIC OUTREACH - LOVE JONES LIVE	90007994	8/12/2025	500.00
	Total Paid by Vendor					**500.00**
KASEY BECKER	1000-30-30400-515520-00000000-	20354	POP: 07/22/25 - PUMP FOR COLOR JAM	106649	8/12/2025	160.00
	Total Paid by Vendor					**160.00**
KATHLEEN JUDAH	1000-30-30200-515370-00000000-	K.JUDAH-080125	POP:07/08/25-07/22/25 - EXERCISE CLASSES, THE JLC	90007990	8/12/2025	67.95
	Total Paid by Vendor					**67.95**
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	1000-17-17100-515250-00000000-	503441649	POP: 07/01/25-07/31/25- COPIER SERVICES CO	106650	8/12/2025	3.28
	1000-17-17100-515250-00000000-	503440986	POP: 07/01/25-07/31/25- COPIER SERVICES CO	106650	8/12/2025	3.28
	1000-17-17100-515250-00000000-	503441095	POP: 07/01/25-07/31/25- COPIER SERVICES CO	106650	8/12/2025	3.28
	1000-17-17100-515250-00000000-	503441480	POP: 07/01/25-07/31/25- COPIER SERVICES CO	106650	8/12/2025	115.86
	1000-17-17100-515250-00000000-	503441161	POP: 07/01/25-07/31/25- COPIER SERVICES CO	106650	8/12/2025	56.50
	1000-17-17100-515250-00000000-	503440979	POP: 07/01/25-07/31/25- COPIER SERVICES CO	106650	8/12/2025	53.25
	Total Paid by Vendor					**235.45**
LANDSCAPE ASSOCIATES INC	1000-52-52100-515370-00000000-	HM 36000	POP: 08/01/25-08/31/25-MID CITY MONTHLY MAINT- LM	90007991	8/12/2025	4,158.00
	Total Paid by Vendor					**4,158.00**
LANIER FORD SHAVER & PAYNE PC	1000-18-00000-515372-00000000-	253286	POP: 07/02/25-07/11/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	967.50
	1000-18-00000-515372-00000000-	253292	POP: 07/03/25-07/23/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	162.50
	1000-18-00000-515372-00000000-	253291	POP:07/01/25-07/28/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	9,890.00
	1000-18-00000-515372-00000000-	253290	POP: 07/28/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	162.50
	1000-18-00000-515372-00000000-	253288	POP:07/09/25-07/25/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	3,160.00
	1000-18-00000-515372-00000000-	253285	POP: 07/17/25-07/24/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	1,155.00
	1000-18-00000-515372-00000000-	253293	POP: 07/24/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	102.50
	1000-18-00000-515372-00000000-	253306	POP: 07/01/25-07/23/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	1,272.50
	1000-18-00000-515372-00000000-	253305	POP: 07/15/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	57.50
	1000-18-00000-515372-00000000-	253303	POP: 07/01/25-07/10/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	3,152.50
	1000-18-00000-515372-00000000-	253296	POP: 07/10/25 07/31/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	195.00
	1000-18-00000-515372-00000000-	253302	BLANKET - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	455.00
	1000-18-00000-515372-00000000-	253300	POP: 07/01/25 - 07/16/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	2,500.00
	1000-18-00000-515372-00000000-	253297	POP: 07/10/25-07/25/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	1,430.00
	1000-18-00000-515372-00000000-	253304	POP: 07/24/25 -07/30/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	682.50
	1000-18-00000-515372-00000000-	253298	POP: 07/23/25 - OUTSIDE LEGAL SERVICES	90007992	8/12/2025	97.50

	1000-18-00000-515372-00000000-	252719	POP: 07/01/25-07/15/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	1,040.00
	1000-18-00000-515372-00000000-	252715	POP: 07/01/25-07/25/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	4,745.00
	1000-18-00000-515372-00000000-	252714	POP: 07/03/25-07/08/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	1,300.00
	1000-18-00000-515372-00000000-	252717	POP:07/17/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	65.00
	1000-18-00000-515372-00000000-	252718	POP: 07/1/25-07/28/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	6,550.00
	1000-18-00000-515372-00000000-	252712	POP: 07/24/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	357.50
	1000-18-00000-515372-00000000-	252713	POP:07/09/25-07/31/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	5,947.50
	1000-18-00000-515372-00000000-	252711	POP: 07/01/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	32.50
	1000-18-00000-515372-00000000-	252720	POP: 07/01/25-07/31/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	12,368.35
	1000-18-00000-515372-00000000-	252722	POP:007/08/25-07/30/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	3,087.50
	1000-18-00000-515372-00000000-	252727	POP: 07/09/25-07/31/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	3,152.50
	1000-18-00000-515372-00000000-	252726	POP: 07/01/25-07/24/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	7,765.00
	1000-18-00000-515372-00000000-	252724	POP: 07/01/25-07/29/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	2,112.50
	1000-18-00000-515372-00000000-	252723	POP: 07/21/25-07/23/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	292.50
	1000-18-00000-515372-00000000-	253519	POP: 07/03/25-07/30/25 - OUTSIDE LEGAL SERVICES	90008069	8/19/2025	2,245.00
	Total Paid by Vendor					**76,503.35**
LASHEETA CARROLL	1000-30-30200-515370-00000000-	L.CARROLL-072425	POP: 06/09/25-07/18/25-ART INSTRU FOR OPTIMIST RC	106652	8/12/2025	1,000.00
	Total Paid by Vendor					**1,000.00**
LEE COMPANY	1000-14-14300-513010-00000000-	LEE-001428713	POP: 07/12/25 - PLUMBING REPAIRS	106814	8/19/2025	1,524.00
	1000-14-14300-513010-00000000-	LEE-001430272	POP: 07/14/25 - PLUMBING REPAIRS	106814	8/19/2025	2,039.76
	1000-14-14300-513010-00000000-	LEE-001443383	POP: 07/22/25 - PLUMBING REPAIRS	106814	8/19/2025	523.28
	1000-14-14300-513010-00000000-	LEE-001443384	POP: 07/28/25 - PLUMBING REPAIRS	106814	8/19/2025	366.00
	1000-14-14300-513010-00000000-	LEE-001426966	POP:06/22/25 & 06/23/25LEAK REPAIR - CAVALRY HILLS	106814	8/19/2025	5,494.66
	1000-14-14300-513010-00000000-	LEE-001457357	POP:07/29/25 -HVAC CONDENSATE DRAINS REPAIR - AS	106814	8/19/2025	3,522.96
	Total Paid by Vendor					**13,470.66**
LEES MAGIC TUNNEL	1000-15-15100-513030-00000000-	31919	COM TX 081225/31919	106815	8/19/2025	40.00
	1000-15-15100-513030-00000000-	31926	COM TX 081225/31926	106815	8/19/2025	40.00
	1000-15-15100-513030-00000000-	31938	COM TX 081225/31938	106815	8/19/2025	40.00
	1000-15-15100-513030-00000000-	31939	COM TX 081225/31939	106815	8/19/2025	40.00
	Total Paid by Vendor					**160.00**
LEXISNEXIS RISK SOLUTIONS	1000-70-70200-515370-00000000-	1100172838	RISK DATA MANAGE JULY 2025 USERS	106654	8/12/2025	260.32
	Total Paid by Vendor					**260.32**
LINCOLN NATIONAL LIFE	1000-00-00000-210230-00000000-	873001032 8/03/2025	PPE 8/03/25 VOLUNTARY AD&D INSURANCE PREMIUMS	90007993	8/12/2025	1,597.38
	1000-00-00000-210230-00000000-	860053256 8/03/2025	PPE 8/03/25 VOLUNTARY TERM LIFE INS PREMIUMS	90007993	8/12/2025	22,755.12
	Total Paid by Vendor					**24,352.50**
LISA WARNER	1000-50-00000-515163-00000000-	111202	POP 8/1/25 LISP & MEDICAL FOR SICK/INJURED ANIMALS	106644	8/12/2025	160.00
	1000-50-00000-515163-00000000-	111217	POP 8/4/25 LISP & MEDICAL FOR SICK/INJURED ANIMALS	106644	8/12/2025	160.00
	1000-50-00000-515163-00000000-	111181	POP 7/30/25LISP & MEDICAL FOR SICK/INJURED ANIMALS	106644	8/12/2025	160.00
	1000-50-00000-515163-00000000-	111198	POP 8/1/25 LISP & MEDICAL FOR SICK/INJURED ANIMALS	106644	8/12/2025	160.00
	1000-50-00000-515163-00000000-	111199	POP 8/1/25 LISP & MEDICAL FOR SICK/INJURED ANIMALS	106644	8/12/2025	160.00
	1000-50-00000-515163-00000000-	111200	POP 8/1/25LISP & MEDICAL FOR SICK/INJURED ANIMALS	106644	8/12/2025	110.00
	Total Paid by Vendor					**910.00**
LUMINOUS VET SERVICES LLC	1000-50-00000-515370-00000000-	1059	POP: 07/01/25-07/31/25- RELIEF VET SERVICES	90008070	8/19/2025	4,725.00
	Total Paid by Vendor					**4,725.00**
MADISON COUNTY	1000-00-00000-231502-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106659	8/12/2025	27,812.81
	Total Paid by Vendor					**27,812.81**

	MADISON COUNTY AUTO PARTS INC	1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	2,546.90
		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	70.54
		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	4.33
		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	12.59
		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	3.74
		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	5.10
		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	3.15
		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	163.29
		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	31.53
		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	295.41
		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	58.23
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		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	3.62
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		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	434.72
		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	1,996.71
		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	29.97
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		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	260.66
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		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	1,263.92
		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	190.39
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		1000-15-15100-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	5.94
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1000-15-15100-513030-00000000-	274010	NAPA TRX DATE 081125	106660	8/12/2025	6.46
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1000-55-55400-514010-00000000-	273803	FY25 Q4-VARIOUS FLUIDS,AUTO-BLANKET	106816	8/19/2025	230.40
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1000-15-15100-513030-00000000-	274166	NAPA TRX DATE 081425	106816	8/19/2025	7.05
1000-15-15100-513030-00000000-	274166	NAPA TRX DATE 081425	106816	8/19/2025	7.05
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1000-15-15100-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	5.54
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1000-15-15100-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	29.34
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	1000-15-15100-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	113.41
	1000-15-15100-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	7.05
	1000-15-15100-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	44.30
	1000-15-15100-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	7.05
	1000-15-15100-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	14.33
	1000-15-15100-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	65.84
	1000-15-15100-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	8.99
	1000-15-15100-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	162.35
	1000-15-15100-515610-00000000-	274325	TOOLS - FLTHVY3	106816	8/19/2025	1,376.82
	Total Paid by Vendor					**107,720.80**
MADISON COUNTY CIRCUIT COURT	1000-00-00000-231400-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106657	8/12/2025	3,805.88
	1000-00-00000-231401-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106656	8/12/2025	3,805.88
	Total Paid by Vendor					**7,611.76**
MADISON COUNTY COMMISSION	1000-00-00000-231403-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106658	8/12/2025	1,553.65
	Total Paid by Vendor					**1,553.65**
MADISON COUNTY COMMISSION	1000-00-00000-610031-00000000-	AUG FY25 JAIL OP	AUG 2025 SPECIAL APPROPRIATION	106817	8/19/2025	175,000.00
	1000-14-14100-515700-00000000-	AUG FY25 JAIL OP	AUG 2025 SPECIAL APPROPRIATION	106817	8/19/2025	-51,122.08
	Total Paid by Vendor					**123,877.92**
MARCUS POPE	1000-74-74400-515520-00000000-	PSP25-0005	POP 8/9/25 MUSIC ECOSYSTEM DRUMMERS	90008004	8/12/2025	1,000.00
	Total Paid by Vendor					**1,000.00**
MARK B HASTINGS	1000-43-00000-515370-00000000-	08/12/25-1ST SESSION	POP:08/12/25 DDC INSTRUCTOR MARK HASTINGS	106799	8/19/2025	120.00
	1000-43-00000-515370-00000000-	08/13/25-1ST SESSION	POP:08/13/25 DDC INSTRUCTOR MARK HASTINGS	106799	8/19/2025	105.00
	Total Paid by Vendor					**225.00**
MARTINSON & BEASON P C	1000-43-00000-515043-00000000-	24T0022165	POP 11/13/24-6/11/25 LEGAL ATTORNEY SERVICES	106661	8/12/2025	588.00
	1000-43-00000-515043-00000000-	25T0014435	POP 5/20/25-7/8/25 LEGAL ATTORNEY SERVICES	106661	8/12/2025	399.00
	1000-43-00000-515043-00000000-	25T0014015	POP 5/20/25-7/25/25 LEGAL ATTORNEY SERVICES	106661	8/12/2025	406.00
	Total Paid by Vendor					**1,393.00**
MARTY THOMAS	1000-30-30400-515340-00000000-	13605	POP: 07/25/25-GLOW FOAM PARTY, LIGHT UP THE NIGHT	106819	8/19/2025	1,400.00
	Total Paid by Vendor					**1,400.00**
MELANIE E JOHNSON	1000-30-30600-515520-00000000-	TATAEEZEE-072325	POP: 06/30/25-07/22/25-SUMMER SCORE KEEPER	90008019	8/12/2025	756.00
	Total Paid by Vendor					**756.00**
MEREDITH JOHNSON	1000-74-74400-515520-00000000-	1888	POP:04/01/25-10/31/25 SPONSORSHIP FY25	106628	8/12/2025	1,000.00
	Total Paid by Vendor					**1,000.00**
MICHELE T HATCHER CHAPTER 13 TRUSTEE	1000-00-00000-210180-00000000-	414318	Payroll Run 1 - Warrant 250803	106580	8/7/2025	2,630.00
	Total Paid by Vendor					**2,630.00**
MICHIGAN STATE DISBURSEMENT UNIT	1000-00-00000-210180-00000000-	414331	Payroll Run 1 - Warrant 250803	106581	8/7/2025	1,102.07
	Total Paid by Vendor					**1,102.07**
MICROGENICS CORPORATION	1000-43-00000-515340-00000000-	1120237	DRUG LAB SUPPLIES NETTA S 256-427-7803	106662	8/12/2025	11,642.40
	Total Paid by Vendor					**11,642.40**
MILLER SPORTS LLC	1000-30-30600-515340-00000000-	MILLER-7/25/25	POP 2/25/25-3/22/25 MEN'S ADULT BASKETBALL	106663	8/12/2025	2,000.00
	Total Paid by Vendor					**2,000.00**
MINISTRY BRANDS, LLC	1000-17-17100-515250-00000000-	133033	FY25 BLANKET SOLE S. RAPIDCAST OVERAGE COSTS COH	106821	8/19/2025	556.24
	Total Paid by Vendor					**556.24**

MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	1000-00-00000-210180-00000000-	414330	Payroll Run 1 - Warrant 250803	106582	8/7/2025	113.09
	Total Paid by Vendor					**113.09**
MSC INDUSTRIAL SUPPLY CO INC	1000-42-42100-515340-00000000-	45009930	MEDICAL GLOVE BLANKET	106664	8/12/2025	1,783.44
	Total Paid by Vendor					**1,783.44**
MULLINS FIVE POINTS RENTAL INC	1000-52-52900-515520-00000000-	01-118275-04	MAYOR'S THANKSGIVING 2023	106823	8/19/2025	228.00
	Total Paid by Vendor					**228.00**
NAPS INC	1000-16-16100-515370-00000000-	7746	POP 7/1/25-7/31/25 BACKGROUND CHECKS	106665	8/12/2025	919.50
	Total Paid by Vendor					**919.50**
NATIONWIDE RETIREMENT SOLUTIONS	1000-00-00000-210220-00000000-	414325	Payroll Run 1 - Warrant 250803	106564	8/6/2025	141,627.66
	Total Paid by Vendor					**141,627.66**
NAVIGATION ELECTRONICS INC	1000-17-17100-515250-00000000-	0104247-IN	POP 08/14/25-08/15/26 TRIMBLE SW MTCE. FOR PL/GIS	106666	8/12/2025	1,695.00
	Total Paid by Vendor					**1,695.00**
NEXAIR LLC	1000-55-55400-515340-00000000-	0013506077	POP 7/1/25-7/31/25 CYLINDER MAINTENANCE	106667	8/12/2025	185.49
	1000-75-75200-515340-00000000-	0013488958	CYLINDER MAINTENANCE ***BLANKET PO***	106824	8/19/2025	84.28
	Total Paid by Vendor					**269.77**
NORTH ALABAMA ELITE SPORTS ASSOCIATION	1000-00-00000-610999-00000000-	DIST 1 - ORD 25-612	ONE-TIME APPROPRIATION RES. 612	106825	8/19/2025	5,000.00
	Total Paid by Vendor					**5,000.00**
OFFICE FURNITURE OUTLET INC	1000-41-41110-515340-00000000-	40354	NAMACC FURNITURE	106826	8/19/2025	1,000.50
	Total Paid by Vendor					**1,000.50**
OFFICE OF PROSECUTION SERVICES	1000-00-00000-231500-00000000-	PRETRAIL JULY 2025	POP:07/01/25-07/31/25- OFFICE OF PROSECUTION SVC	106678	8/12/2025	259.00
	Total Paid by Vendor					**259.00**
OHD LLLP	1000-42-42100-513040-00000000-	105376	QUANTIFIT AIR HOSES	90008002	8/12/2025	375.00
	Total Paid by Vendor					**375.00**
ON LINE INFORMATION SERVICE INC	1000-18-00000-515340-00000000-	133900825	POP 8/1/25-8/31/25 ONLINE COURT SERVICES	106670	8/12/2025	303.50
	1000-16-16100-515370-00000000-	13402-0825	POP: 08/01/25-08/31/25-BACKGROUND PROCESSED FOR HR	106669	8/12/2025	137.00
	Total Paid by Vendor					**440.50**
ORANGE AND BLUE INC	1000-00-00000-140110-00000000-	P83705291	OFFICE SUPPLIES	106612	8/12/2025	125.70
	Total Paid by Vendor					**125.70**
PARKER TECHNOLOGY LLC	1000-17-17100-515250-00000000-	50309	POP 7/1/25-7/31/25 ANSWERING SERVICE PK GARAGES	106673	8/12/2025	2,843.04
	1000-17-17100-515250-00000000-	50310	POP 8/1/25-8/31/25 ANSWERING SERVICE PK GARAGES	106673	8/12/2025	3,652.54
	1000-17-17100-515250-00000000-	50399	POP 8/1/25-8/31/25 ANSWERING SERVICE PK GARAGES	106673	8/12/2025	85.83
	Total Paid by Vendor					**6,581.41**
PAYTON PRUITT	1000-74-74400-515020-00000000-	160	POP: 07/15/25 - 09/12/25 MAP AWARD -RES#25-146	90008078	8/19/2025	250.00
	Total Paid by Vendor					**250.00**
PERFORMANCE TIRE & SERVICE CENTER LLC	1000-00-00000-140101-00000000-	112030	1400099 TIRE	106675	8/12/2025	916.16
	1000-00-00000-140101-00000000-	112045	TIRE	106675	8/12/2025	523.24
	1000-15-15100-513030-00000000-	112146	COM TX 081225/112146	106829	8/19/2025	193.58
	1000-00-00000-140101-00000000-	112141	PART# 1405018 - TIRE	106829	8/19/2025	1,657.28
	Total Paid by Vendor					**3,290.26**
PIONEER MANUFACTURING COMPANY INC	1000-52-52300-513010-00000000-	INV-261333	PAINT FOR BALLFIELDS	106830	8/19/2025	4,750.00
	Total Paid by Vendor					**4,750.00**
PJH CLEANING, INC.	1000-14-14310-515370-00000000-	080125-223-B	POP: 08/01/25- DETAIL CLEAN OF TRAIN DEPOT	90008003	8/12/2025	3,124.40
	1000-14-14310-515370-00000000-	080125-223-A	POP: 08/01/25 -JANITORIAL SERVICES	90008003	8/12/2025	47,931.60
	1000-14-14310-515370-00000000-	080125-223	POP: 08/01/25-08/31/25 -JANITORIAL SERVICES	90008080	8/19/2025	180,628.00
	Total Paid by Vendor					**231,684.00**
POND MANAGEMENT GROUP HOLDINGS LLC	1000-52-52100-515370-00000000-	INV-25-38744	POP: 08/01/25-08/31/25-POND MAINTENANCE - LM	106811	8/19/2025	484.00

	1000-52-52100-515370-00000000-	INV-25-38517	POP: 08/01/25-08/31/25-POND MAINTENANCE - LM	106811	8/19/2025	1,400.00
	1000-52-52100-515370-00000000-	INV-25-39457	POP: 08/01/25-08/31/25-POND MAINTENANCE - LM	106811	8/19/2025	450.71
	Total Paid by Vendor					**2,334.71**
PORTER ROOFING CONTRACTORS INC	1000-14-14300-513010-00000000-	24675	POP 7/22/25-7/24/25 ROOF REPAIRS	106831	8/19/2025	661.74
	1000-14-14300-513010-00000000-	24676	POP 7/28/25-8/12/25 ROOF REPAIRS	106831	8/19/2025	118.66
	Total Paid by Vendor					**780.40**
POWERDMS INC	1000-41-41100-515340-00000000-	INV-141583	POP 8/1/25-9/30/25 VETTED SUBSRIPTION FOR PD	106676	8/12/2025	7,963.13
	Total Paid by Vendor					**7,963.13**
PREMISE HEALTH SYSTEMS INC	1000-16-16300-518010-00000000-	271722	POP 7/1/25-7/31/25 PREMISE HEALTH MEDICAL STAFF	90008081	8/19/2025	119,543.28
	1000-16-16300-518020-00000000-	271722	POP 7/1/25-7/31/25 PREMISE HEALTH MEDICAL STAFF	90008081	8/19/2025	23,047.22
	Total Paid by Vendor					**142,590.50**
PRO ELECTRIC INC	1000-53-53200-513010-PK1020XX-	W43647	POP 3/20/25-4/20/25 LIGHT REPAIRS - GARAGE M	90008005	8/12/2025	4,193.19
	1000-14-14300-513010-00000000-	W43702	POP 5/19/25-7/21/25 ELECTRICAL REPAIRS	90008005	8/12/2025	1,725.00
	1000-14-14300-513010-00000000-	W43722	POP 6/17/25-7/11/25 ELECTRICAL REPAIRS	90008005	8/12/2025	3,907.14
	1000-14-14300-513010-00000000-	W43733	POP 7/9/25-7/21/25 ELECTRICAL REPAIRS	90008005	8/12/2025	929.30
	1000-14-14300-513010-00000000-	W43740	POP 7/16/25-7/24/25 ELECTRICAL REPAIRS	90008005	8/12/2025	3,003.45
	1000-14-14300-513010-00000000-	W43742	POP: 07/28/25-08/11/25 ELECTRICAL REPAIRS	90008082	8/19/2025	506.15
	Total Paid by Vendor					**14,264.23**
PRO-AIR SERVICES INC	1000-14-14300-513010-00000000-	102859	POP 7/25/25-7/30/25 HVAC REPAIRS	90008006	8/12/2025	231.92
	1000-14-14300-513010-00000000-	102858	POP 7/14/25-7/24/25 HVAC REPAIRS	90008006	8/12/2025	960.23
	1000-14-14300-513010-00000000-	102862	POP 7/25/25-7/30/25 HVAC REPAIRS	90008006	8/12/2025	232.00
	1000-14-14300-513010-00000000-	102860	POP 7/24/25-7/30/25 HVAC REPAIRS	90008006	8/12/2025	201.03
	1000-14-14300-513010-00000000-	102861	POP 7/21/25-7/30/25 HVAC REPAIRS	90008006	8/12/2025	318.52
	Total Paid by Vendor					**1,943.70**
PROFESSIONAL SALES GROUP OF NORTH ALABAMA	1000-30-30600-515340-00000000-	22843	WASP AND HORNET CONTROL AT METRO SPORTSPLEX	106677	8/12/2025	504.00
	Total Paid by Vendor					**504.00**
QUALITY CREATIVE LANDSCAPING OF HUNTSVILLE LLC	1000-52-52100-515370-00000000-	11419	POP:08/01/25-08/31/25 LANDSCAPE SVC-MARK RUSSELL	106832	8/19/2025	595.00
	Total Paid by Vendor					**595.00**
REFUND PAYMENTS	1000-00-00000-130205-00000000-	REFUND #66991	REFUND# 66991 FOR OVERPAYMENT OF PENALTIES	106834	8/19/2025	121.70
	1000-30-30401-422157-00000000-	REFUND-2	REFUND FOR SCHEDULING	106853	8/19/2025	525.00
	1000-00-00000-110008-00000000-	REF 25T0004648		106697	8/12/2025	1,103.33
	1000-00-00000-110008-00000000-	REF 24T0031546		106691	8/12/2025	436.00
	1000-00-00000-110008-00000000-	REF 25T0003996		106694	8/12/2025	536.00
	1000-00-00000-110008-00000000-	REF 23T0009171		106693	8/12/2025	516.00
	1000-00-00000-110008-00000000-	REF 25T0005889	REFUND BOND ON CASE# 25T0005889	106682	8/12/2025	111.00
	1000-00-00000-220450-00000000-	PB# 110955	REF-PERF BOND# 110955 FOREST @ HF PH 1 SIDEWALK	106701	8/12/2025	2,850.00
	1000-00-00000-110008-00000000-	REF 11195089-91		106690	8/12/2025	421.00
	1000-00-00000-110008-00000000-	REF 24T0028166		106686	8/12/2025	271.00
	1000-00-00000-110008-00000000-	REF 11084229-30		106695	8/12/2025	600.00
	1000-00-00000-110008-00000000-	REF 11127041		106696	8/12/2025	1,000.00
	1000-00-00000-110008-00000000-	REF 11148218		106692	8/12/2025	500.00
	1000-00-00000-110008-00000000-	REF 11226174/76		106698	8/12/2025	1,300.00
	1000-00-00000-110008-00000000-	REF 11215149		106689	8/12/2025	389.00
	1000-00-00000-110008-00000000-	REF 24T0027370		106688	8/12/2025	339.00
	1000-00-00000-110008-00000000-	REF 11195090		106683	8/12/2025	121.00
	1000-00-00000-110008-00000000-	REF 25T0009079/80		106699	8/12/2025	1,500.00

		1000-00-00000-110008-00000000-	REF 24T0025337		106684	8/12/2025	200.00
		1000-00-00000-110008-00000000-	REF 23T0004069		106687	8/12/2025	309.00
		1000-00-00000-110008-00000000-	REF 24T0022232/43		106685	8/12/2025	229.00
		1000-00-00000-130205-00000000-	REFUND #566	REFUND FOR SELLER TAX	106681	8/12/2025	15.98
		1000-00-00000-110008-00000000-	REF 24T0033219		106848	8/19/2025	271.00
		1000-00-00000-110008-00000000-	REF 11010457		106856	8/19/2025	750.00
		1000-00-00000-110008-00000000-	REF 11215120		106842	8/19/2025	100.00
		1000-00-00000-110008-00000000-	REF 11218347		106843	8/19/2025	100.00
		1000-00-00000-110008-00000000-	23OV000621/T0005217		106857	8/19/2025	1,296.00
		1000-00-00000-110008-00000000-	REF 24T0035582A		106844	8/19/2025	115.00
		1000-00-00000-110008-00000000-	REF 11223606		106847	8/19/2025	212.68
		1000-00-00000-110008-00000000-	REF 11197760A		106851	8/19/2025	500.00
		1000-00-00000-110008-00000000-	REF 11216910		106846	8/19/2025	200.00
		1000-00-00000-130205-00000000-	REFUND #67181	REFUND #67181 FOR PENALTY WAIVED	106835	8/19/2025	716.45
		1000-00-00000-110008-00000000-	REF 11208320		106850	8/19/2025	500.00
		1000-00-00000-110008-00000000-	REF 24T0015746		106854	8/19/2025	636.00
		1000-00-00000-110008-00000000-	REF 11122042		106836	8/19/2025	1.00
		1000-00-00000-110008-00000000-	REF 24T0001083		106840	8/19/2025	75.00
		1000-00-00000-110008-00000000-	REF 24T0036334		106849	8/19/2025	300.00
		1000-00-00000-110008-00000000-	REF 11214157		106855	8/19/2025	636.00
		1000-00-00000-110008-00000000-	REF 11185315/16/17		106858	8/19/2025	1,600.00
		1000-00-00000-110008-00000000-	REF 11139101		106852	8/19/2025	500.00
		1000-43-00000-423124-00000000-	REF 24T0034537	OVERPAYMENT ON CASE# 24T0034537	106837	8/19/2025	1.00
		1000-00-00000-130205-00000000-	REFUND #63046	DUPLICATE RETURN #63046	106838	8/19/2025	46.53
		1000-00-00000-130205-00000000-	REFUND #69789	REFUND #68789	106845	8/19/2025	156.23
		1000-00-00000-130205-00000000-	REFUND #60691	REFUND #60691 DUPLICATE PAYMENT	106839	8/19/2025	50.00
		1000-00-00000-130205-00000000-	REFUND #46614	REFUND FOR OVERPAYMENT	106841	8/19/2025	79.70
		1000-00-00000-130205-00000000-	REFUND #72935	REFUND #72935 PENALTY WAIVED RESULTING IN CREDIT	106833	8/19/2025	50.00
		Total Paid by Vendor					**22,286.60**
	REGIONS BANK	1000-19-00000-515040-00000000-	25070002767	POP:07/01/25-07/31/25 MONTHLY BANK FEES W/REGIONS	106859	8/19/2025	1,682.97
		Total Paid by Vendor					**1,682.97**
	RETIREMENT SYSTEMS OF ALABAMA	1000-00-00000-210160-00000000-	414320	Payroll Run 1 - Warrant 250803	106568	8/7/2025	1,412,267.41
		Total Paid by Vendor					**1,412,267.41**
	RIVER CITY SHREDDING, LLC	1000-12-12100-515375-00000000-	56400	POP 7/1/25-7/31/25 SHREDDING SERVICES	90008008	8/12/2025	368.00
		Total Paid by Vendor					**368.00**
	ROSE MARY JEFFRIES	1000-30-30200-515370-00000000-	R.JEFFRIES 073025	POP: 07/09/25-07/30/25 -ZUMBA INSTRUCTOR CHALLENGE	90008011	8/12/2025	175.00
		Total Paid by Vendor					**175.00**
	RP MEDIA	1000-10-10200-515010-00000000-	1024	POP 10/1/24-11/1/24 DIGITAL BILLBOARD	106706	8/12/2025	1,200.00
		Total Paid by Vendor					**1,200.00**
	RUSSELL CLINICS, LLC	1000-41-41250-515160-00000000-	422844	POP 8/6/25 K9 VET BILLS	90008087	8/19/2025	92.78
		1000-41-41250-515160-00000000-	423255	POP 8/18/25 K9 VET BILLS	90008087	8/19/2025	1,354.24
		Total Paid by Vendor					**1,447.02**
	S & S FIRESTONE INC	1000-15-15100-513030-00000000-	4230023536	COM TX 080625/4230023536	90007947	8/12/2025	345.00
		1000-15-15100-513030-00000000-	4230023536	COM TX 080625/4230023536	90007947	8/12/2025	11.00
		1000-15-15100-513030-00000000-	4230023536	COM TX 080625/4230023536	90007947	8/12/2025	28.00
		1000-15-15100-513030-00000000-	4230023536	COM TX 080625/4230023536	90007947	8/12/2025	6.44

1000-00-00000-140101-00000000-	4230023641	1401973 - TIRE	90007947	8/12/2025	2,600.00
1000-00-00000-140101-00000000-	4230023642	1460561 - TIRE	90007947	8/12/2025	362.86
1000-15-15100-513030-00000000-	4230023907	COM TX 081425/4230023907	90008039	8/19/2025	85.00
1000-15-15100-513030-00000000-	4230023907	COM TX 081425/4230023907	90008039	8/19/2025	45.00
1000-15-15100-513030-00000000-	4230023907	COM TX 081425/4230023907	90008039	8/19/2025	48.00
1000-15-15100-513030-00000000-	4230023964	COM TX 081425/4230023964	90008039	8/19/2025	85.00
1000-15-15100-513030-00000000-	4230023964	COM TX 081425/4230023964	90008039	8/19/2025	65.00
1000-15-15100-513030-00000000-	4230023964	COM TX 081425/4230023964	90008039	8/19/2025	75.00
1000-15-15100-513030-00000000-	4230023977	COM TX 081425/4230023977	90008039	8/19/2025	730.00
1000-15-15100-513030-00000000-	4230023977	COM TX 081425/4230023977	90008039	8/19/2025	22.00
1000-15-15100-513030-00000000-	4230023977	COM TX 081425/4230023977	90008039	8/19/2025	56.00
1000-15-15100-513030-00000000-	4230023999	COM TX 081425/4230023999	90008039	8/19/2025	1,210.68
1000-15-15100-513030-00000000-	4230023999	COM TX 081425/4230023999	90008039	8/19/2025	85.00
1000-15-15100-513030-00000000-	4230023999	COM TX 081425/4230023999	90008039	8/19/2025	76.00
1000-15-15100-513030-00000000-	4230024001	COM TX 081425/4230024001	90008039	8/19/2025	85.00
1000-15-15100-513030-00000000-	4230024001	COM TX 081425/4230024001	90008039	8/19/2025	65.00
1000-15-15100-513030-00000000-	4230024003	COM TX 081425/4230024003	90008039	8/19/2025	85.00
1000-15-15100-513030-00000000-	4230024003	COM TX 081425/4230024003	90008039	8/19/2025	33.00
1000-15-15100-513030-00000000-	4230024006	COM TX 081425/4230024006	90008039	8/19/2025	85.00
1000-15-15100-513030-00000000-	4230024006	COM TX 081425/4230024006	90008039	8/19/2025	38.00
1000-15-15100-513030-00000000-	4230024007	COM TX 081425/4230024007	90008039	8/19/2025	85.00
1000-15-15100-513030-00000000-	4230024007	COM TX 081425/4230024007	90008039	8/19/2025	28.00
1000-15-15100-513030-00000000-	4230024007	COM TX 081425/4230024007	90008039	8/19/2025	365.00
1000-15-15100-513030-00000000-	4230024007	COM TX 081425/4230024007	90008039	8/19/2025	12.00
1000-15-15100-513030-00000000-	4230024007	COM TX 081425/4230024007	90008039	8/19/2025	6.44
1000-15-15100-513030-00000000-	4230024008	COM TX 081425/4230024008	90008039	8/19/2025	85.00
1000-15-15100-513030-00000000-	4230024008	COM TX 081425/4230024008	90008039	8/19/2025	28.00
1000-15-15100-513030-00000000-	4230024009	COM TX 081425/4230024009	90008039	8/19/2025	85.00
1000-15-15100-513030-00000000-	4230024009	COM TX 081425/4230024009	90008039	8/19/2025	30.00
1000-15-15100-513030-00000000-	4230024010	COM TX 081425/4230024010	90008039	8/19/2025	85.00
1000-15-15100-513030-00000000-	4230024010	COM TX 081425/4230024010	90008039	8/19/2025	65.00
1000-15-15100-513030-00000000-	4230024011	COM TX 081425/4230024011	90008039	8/19/2025	85.00
1000-15-15100-513030-00000000-	4230024011	COM TX 081425/4230024011	90008039	8/19/2025	10.00
1000-15-15100-513030-00000000-	4230024011	COM TX 081425/4230024011	90008039	8/19/2025	140.26
1000-15-15100-513030-00000000-	4230024011	COM TX 081425/4230024011	90008039	8/19/2025	6.00
1000-15-15100-513030-00000000-	4230024020	COM TX 081425/4230024020	90008039	8/19/2025	76.00
1000-15-15100-513030-00000000-	4230024020	COM TX 081425/4230024020	90008039	8/19/2025	56.00
1000-15-15100-513030-00000000-	4230024110	COM TX 081425/4230024110	90008039	8/19/2025	300.00
1000-15-15100-513030-00000000-	4230024110	COM TX 081425/4230024110	90008039	8/19/2025	60.00
1000-15-15100-513030-00000000-	4230024111	COM TX 081425/4230024111	90008039	8/19/2025	85.00
1000-15-15100-513030-00000000-	4230024111	COM TX 081425/4230024111	90008039	8/19/2025	33.00
1000-15-15100-513030-00000000-	4230024113	COM TX 081425/4230024113	90008039	8/19/2025	85.00
1000-15-15100-513030-00000000-	4230024113	COM TX 081425/4230024113	90008039	8/19/2025	90.00
1000-15-15100-513030-00000000-	4230024113	COM TX 081425/4230024113	90008039	8/19/2025	795.12
1000-15-15100-513030-00000000-	4230024113	COM TX 081425/4230024113	90008039	8/19/2025	30.00
1000-15-15100-513030-00000000-	4230024136	COM TX 081825/4230024136	90008039	8/19/2025	238.08

	1000-15-15100-513030-00000000-	4230024155	COM TX 081825/4230024155	90008039	8/19/2025	28.00
	1000-15-15100-513030-00000000-	4230024200	COM TX 081825/4230024200	90008039	8/19/2025	85.00
	1000-15-15100-513030-00000000-	4230024200	COM TX 081825/4230024200	90008039	8/19/2025	30.00
	1000-15-15100-513030-00000000-	4230024200	COM TX 081825/4230024200	90008039	8/19/2025	185.00
	1000-15-15100-513030-00000000-	4230024200	COM TX 081825/4230024200	90008039	8/19/2025	6.50
	1000-15-15100-513030-00000000-	4230024203	COM TX 081825/4230024203	90008039	8/19/2025	85.00
	1000-15-15100-513030-00000000-	4230024203	COM TX 081825/4230024203	90008039	8/19/2025	65.00
	Total Paid by Vendor					**9,775.38**
SARAH LASH	1000-30-30400-515340-00000000-	S.LASH 072825	POP: 07/25/25-PERFORMERS FOR LIGHT UP THE NIGHT	106707	8/12/2025	990.00
	Total Paid by Vendor					**990.00**
SCOTT LIGHTING SUPPLY CO	1000-14-14300-513010-00000000-	134272	2025 BLANKET PO ELECTRICAL MISC ITEMS	90008088	8/19/2025	29.30
	1000-14-14300-513010-00000000-	134274	2025 BLANKET PO ELECTRICAL MISC ITEMS	90008088	8/19/2025	39.92
	1000-14-14300-513010-00000000-	134314	2025 BLANKET PO ELECTRICAL MISC ITEMS	90008088	8/19/2025	21.30
	Total Paid by Vendor					**90.52**
SEAN MICHAEL MEDLEY	1000-19-00000-515190-00000000-	SETTL CL FY2025-198	SETTLEMENT CLAIM FY2025-198	106866	8/19/2025	2,090.33
	Total Paid by Vendor					**2,090.33**
SERVICE STEEL INC	1000-15-15100-513030-00000000-	146254	COM TX 080525/146254	106708	8/12/2025	55.00
	Total Paid by Vendor					**55.00**
SERVICEWEAR APPAREL	1000-30-30100-515340-00000000-	0057447698	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008013	8/12/2025	5.62
	1000-30-30100-515670-00000000-	0057447698	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008013	8/12/2025	72.37
	1000-30-30100-515670-00000000-	0057447700	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008013	8/12/2025	41.74
	1000-30-30100-515340-00000000-	0057839235	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008013	8/12/2025	3.75
	1000-30-30100-515670-00000000-	0057839235	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008013	8/12/2025	25.75
	1000-30-30100-515670-00000000-	0057846909	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008013	8/12/2025	67.01
	1000-30-30100-515670-00000000-	0057741244	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008013	8/12/2025	41.74
	1000-30-30100-515670-00000000-	0057741245	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008013	8/12/2025	15.14
	1000-30-30100-515670-00000000-	0057741246	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008013	8/12/2025	108.75
	1000-30-30100-515670-00000000-	0057761849	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008013	8/12/2025	59.27
	1000-30-30100-515670-00000000-	0057782929	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008013	8/12/2025	25.75
	1000-30-30100-515670-00000000-	0057822908	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008013	8/12/2025	64.76
	1000-15-15100-515670-00000000-	0057908910	2025 UNIFORMS FLEET SERVICES(BLANKET)	90008013	8/12/2025	77.37
	1000-15-15100-515670-00000000-	0057908909	2025 UNIFORMS FLEET SERVICES(BLANKET)	90008013	8/12/2025	36.56
	1000-15-15100-515670-00000000-	0057908908	2025 UNIFORMS FLEET SERVICES(BLANKET)	90008013	8/12/2025	128.95
	1000-50-00000-515670-00000000-	0001117	UNIFORMS ANIMAL SERVICES	90008013	8/12/2025	74.35
	1000-50-00000-515670-00000000-	0001130A	UNIFORMS ANIMAL SERVICES (THIRD PARTY)	90008013	8/12/2025	61.16
	1000-55-55100-515670-00000000-	0057587797	FY25 UNIFORMS-PWS-ADM/CONST/MAINT	90008089	8/19/2025	209.78
	1000-55-55100-515670-00000000-	0057587798	FY25 UNIFORMS-PWS-ADM/CONST/MAINT	90008089	8/19/2025	106.53
	1000-55-55100-515670-00000000-	0057865852	FY25 UNIFORMS-PWS-ADM/CONST/MAINT	90008089	8/19/2025	286.02
	1000-30-30100-515670-00000000-	0057617474	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	78.34
	1000-30-30100-515670-00000000-	0057617473	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	67.01
	1000-30-30100-515670-00000000-	0057617472	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	142.89
	1000-30-30100-515670-00000000-	0057597173	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	78.34
	1000-30-30100-515670-00000000-	0057597172	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	116.59
	1000-30-30100-515670-00000000-	0057543978	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	78.34
	1000-30-30100-515670-00000000-	0057532689	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	103.16
	1000-30-30100-515670-00000000-	0057460531	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	103.00

1000-30-30100-515340-00000000-	0057460530	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	7.50
1000-30-30100-515670-00000000-	0057460530	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	38.34
1000-30-30100-515670-00000000-	0057460528	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	114.75
1000-30-30100-515670-00000000-	0057460527	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	116.59
1000-30-30100-515340-00000000-	0057460526	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	7.50
1000-30-30100-515670-00000000-	0057460526	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	41.74
1000-30-30100-515340-00000000-	0057460525	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	7.50
1000-30-30100-515670-00000000-	0057460525	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	46.16
1000-30-30100-515670-00000000-	0057460524	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	38.25
1000-30-30100-515670-00000000-	0057782928	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	25.75
1000-30-30100-515340-00000000-	0057554224	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	5.00
1000-30-30100-515670-00000000-	0057554224	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	51.50
1000-30-30100-515670-00000000-	0057554223	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	180.41
1000-30-30100-515340-00000000-	0057554222	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	5.62
1000-30-30100-515670-00000000-	0057554222	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	77.25
1000-30-30100-515340-00000000-	0057554221	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	7.50
1000-30-30100-515670-00000000-	0057554221	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	25.75
1000-30-30100-515670-00000000-	0057554217	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	78.34
1000-30-30100-515670-00000000-	0057554216	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	78.34
1000-30-30100-515670-00000000-	0057554215	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	38.25
1000-30-30100-515670-00000000-	0057535373	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	77.25
1000-30-30100-515670-00000000-	0057534777	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	78.34
1000-30-30100-515670-00000000-	0057534751	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	103.63
1000-30-30100-515670-00000000-	0057534747	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	78.34
1000-30-30100-515670-00000000-	0057534728	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	26.51
1000-30-30100-515670-00000000-	0057534722	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	38.25
1000-30-30100-515670-00000000-	0057534633	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	103.63
1000-30-30100-515340-00000000-	0057627517	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	3.75
1000-30-30100-515670-00000000-	0057627517	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	15.14
1000-30-30100-515670-00000000-	0057627509	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	26.51
1000-30-30100-515340-00000000-	0057702555	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	5.62
1000-30-30100-515670-00000000-	0057702555	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	78.01
1000-30-30100-515670-00000000-	0057627506	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	78.34
1000-30-30100-515670-00000000-	0057447699	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	41.74
1000-30-30100-515670-00000000-	0057460529	WASH W/CM 00343853	90008089	8/19/2025	13.05
1000-30-30100-515670-00000000-	0057694293	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	103.63
1000-30-30100-515670-00000000-	0057694291	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	51.30
1000-30-30100-515670-00000000-	0057694328	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	38.25
1000-30-30100-515670-00000000-	0057684222	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	20.87
1000-30-30100-515670-00000000-	0057673723	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	13.05
1000-30-30100-515670-00000000-	0057673722	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	25.75
1000-30-30100-515340-00000000-	0057627521	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	7.50
1000-30-30100-515670-00000000-	0057627521	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	51.39
1000-30-30100-515670-00000000-	0057627520	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	38.25
1000-30-30100-515670-00000000-	0057627519	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	78.34
1000-30-30100-515340-00000000-	0057627516	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	7.50

	1000-30-30100-515670-00000000-	0057627516	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	29.94
	1000-30-30100-515340-00000000-	0057627515	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	7.50
	1000-30-30100-515670-00000000-	0057627515	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	40.89
	1000-30-30100-515670-00000000-	0057627514	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	38.25
	1000-30-30100-515670-00000000-	0057627513	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	116.59
	1000-30-30100-515670-00000000-	0057627512	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	26.51
	1000-30-30100-515340-00000000-	0057627511	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	2.50
	1000-30-30100-515670-00000000-	0057627511	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	38.25
	1000-30-30100-515670-00000000-	0057554220	BLANKET-UNIFORMS FOR PARKS AND RECREATION	90008089	8/19/2025	130.27
	Total Paid by Vendor					**4,906.72**
SHANE BICKEL	1000-74-74400-515020-00000000-	250728	POP 7/1/25-7/31/25 BRANDING AND AWARENESS	90008090	8/19/2025	2,000.00
	Total Paid by Vendor					**2,000.00**
SHERWIN-WILLIAMS CO	1000-75-75200-515340-00000000-	0450-6	STRIPER PARTS	106867	8/19/2025	247.93
	Total Paid by Vendor					**247.93**
SHI INTERNATIONAL CORP	1000-17-17200-520300-00000000-	B20112531	POP 8/8/25-7/27/26 ADOBE LICENSES	106709	8/12/2025	362.00
	Total Paid by Vendor					**362.00**
SITEONE LANDSCAPE SUPPLY HOLDING LLC	1000-52-52300-513013-00000000-	156967501-001	IRRIGATION NON-BID ITEMS - LM (BLANKET)	106868	8/19/2025	274.29
	1000-52-52300-513013-00000000-	156890136-001	IRRIGATION NON-BID ITEMS - LM (BLANKET)	106868	8/19/2025	23.09
	1000-52-52300-513013-00000000-	156888869-001	IRRIGATION NON-BID ITEMS - LM (BLANKET)	106868	8/19/2025	404.94
	Total Paid by Vendor					**702.32**
SMALL CLAIMS COURT OF LIMESTONE COUNTY	1000-00-00000-210180-00000000-	414313	Payroll Run 1 - Warrant 250803	106583	8/7/2025	347.65
	Total Paid by Vendor					**347.65**
SMALL CLAIMS COURT OF MADISON COUNTY	1000-00-00000-210180-00000000-	414327	Payroll Run 1 - Warrant 250803	106577	8/7/2025	2,265.62
	Total Paid by Vendor					**2,265.62**
SNAP-ON INDUSTRIAL DIVISION	1000-15-15100-515610-00000000-	ARV-65344296	TOOL CARTS - FLTHVY3 & FLTHVY4	106711	8/12/2025	3,090.00
	1000-15-15100-515610-00000000-	ARV-65382685	TOOLS - FLTAUTO	106711	8/12/2025	2,383.30
	1000-15-15100-515610-00000000-	ARV/65262213	FLEET SERVICES - NEW TECHNICIAN TOOLBOX AND TOOLS	106711	8/12/2025	24,673.02
	1000-15-15100-515610-00000000-	ARV/65213222	FLEET SERVICES - NEW TECHNICIAN TOOLBOX AND TOOLS	106711	8/12/2025	1,198.50
	1000-17-17100-515250-00000000-	ARV-65249306	POP7/19/25-07/20/26 ALIGNMENT PRO42 DATABASEMTCE.	106711	8/12/2025	695.00
	1000-15-15100-515610-00000000-	ARV/65340249	TOOLS - FLTHVY1	106711	8/12/2025	386.25
	1000-15-15100-515610-00000000-	ARV/65461248	TOOLS - FLTHVY2	106869	8/19/2025	132.38
	1000-15-15100-515610-00000000-	ARV/65462760	TOOLS - FLTHVY2	106869	8/19/2025	21.56
	Total Paid by Vendor					**32,580.01**
SOLID WASTE DISPOSAL AUTHORITY	1000-52-52500-515730-00000000-	T1008574	POP 7/1/25-7/31/25 LANDFILL TIPPING FEES	90008091	8/19/2025	21.27
	1000-52-52500-515730-00000000-	T1008576	POP 7/1/25-7/31/25 LANDFILL TIPPING FEES	90008091	8/19/2025	7.70
	1000-52-52900-515730-00000000-	T1008578	POP 7/1/25-7/31/25 LANDFILL TIPPING FEES	90008091	8/19/2025	654.75
	1000-52-52300-515730-00000000-	T1008579	POP 7/1/25-7/31/25 LANDFILL TIPPING FEES	90008091	8/19/2025	560.73
	1000-52-52200-515730-00000000-	T1008581	POP 7/1/25-7/31/25 LANDFILL TIPPING FEES	90008091	8/19/2025	1,042.55
	1000-52-52200-515730-00000000-	T1008573	POP 7/1/25-7/31/25 LANDFILL TIPPING FEES	90008091	8/19/2025	2,093.12
	1000-52-52600-515730-00000000-	T1008577	POP 7/1/25-7/31/25 LANDFILL TIPPING FEES	90008091	8/19/2025	321.44
	1000-55-55300-515730-00000000-	T1008572	POP 7/1/25-7/31/25 TIPPING FEE	90008091	8/19/2025	251.64
	1000-55-55400-515730-00000000-	T1008572	POP 7/1/25-7/31/25 TIPPING FEE	90008091	8/19/2025	295.91
	Total Paid by Vendor					**5,249.11**
SON MEDIA GROUP	1000-19-00000-515010-00000000-	6793	POP 7/30/25 SPEAKIN OUT NEWS	106713	8/12/2025	3,510.50
	1000-19-00000-515010-00000000-	6827	POP 8/13/25 SPEAKIN OUT NEWS	106870	8/19/2025	315.50
	Total Paid by Vendor					**3,826.00**

SOUTHEASTERN TRUCK BODY & EQUIPMENT INC	1000-15-15100-513030-00000000-	12313	COM TX 080525/12313	90008015	8/12/2025	168.30
	1000-15-15100-513030-00000000-	32103	COM TX 080525/32103	90008015	8/12/2025	182.93
	1000-15-15100-513030-00000000-	32103	COM TX 080525/32103	90008015	8/12/2025	585.00
	1000-15-15100-513030-00000000-	32104	COM TX 080525/32104	90008015	8/12/2025	256.89
	1000-15-15100-513030-00000000-	32104	COM TX 080525/32104	90008015	8/12/2025	165.00
	1000-15-15100-513030-00000000-	32104	COM TX 080525/32104	90008015	8/12/2025	68.50
	1000-15-15100-513030-00000000-	32104	COM TX 080525/32104	90008015	8/12/2025	1,080.00
	1000-15-15100-513030-00000000-	32110	COM TX 080525/32110	90008015	8/12/2025	5.99
	1000-15-15100-513030-00000000-	32110	COM TX 080525/32110	90008015	8/12/2025	41.56
	1000-15-15100-513030-00000000-	32110	COM TX 080525/32110	90008015	8/12/2025	79.50
	1000-15-15100-513030-00000000-	32110	COM TX 080525/32110	90008015	8/12/2025	65.00
	1000-15-15100-513030-00000000-	32110	COM TX 080525/32110	90008015	8/12/2025	922.50
	1000-15-15100-513030-00000000-	32129	COM TX 080625/32129	90008015	8/12/2025	41.20
	1000-15-15100-513030-00000000-	32129	COM TX 080625/32129	90008015	8/12/2025	283.50
	1000-15-15100-513030-00000000-	32131	COM TX 081225/32131	90008092	8/19/2025	201.97
	1000-15-15100-513030-00000000-	32131	COM TX 081225/32131	90008092	8/19/2025	61.09
	1000-15-15100-513030-00000000-	32131	COM TX 081225/32131	90008092	8/19/2025	450.00
	1000-15-15100-513030-00000000-	32170	COM TX 081825/32170	90008092	8/19/2025	13.35
	1000-15-15100-513030-00000000-	32170	COM TX 081825/32170	90008092	8/19/2025	344.70
	1000-15-15100-513030-00000000-	32171	COM TX 081825/32171	90008092	8/19/2025	53.33
	1000-15-15100-513030-00000000-	32171	COM TX 081825/32171	90008092	8/19/2025	7.52
	1000-15-15100-513030-00000000-	32171	COM TX 081825/32171	90008092	8/19/2025	270.00
	Total Paid by Vendor					**5,347.83**
SOUTHERN TIRE MART LLC	1000-00-00000-140101-00000000-	2240040609	1401979-0/1401978-0 TIRE	90008016	8/12/2025	2,873.00
	1000-00-00000-140101-00000000-	2240040898	1400124 - TIRE	90008016	8/12/2025	1,688.88
	1000-00-00000-140101-00000000-	2240040979	1401978/1401979 - TIRE	90008016	8/12/2025	1,402.00
	1000-00-00000-140101-00000000-	2240041227	PART# 1401978, 79, 86 - TIRE	90008093	8/19/2025	2,865.00
	1000-00-00000-140101-00000000-	2240040508	1400124-0/1460712-0 TIRE	106712	8/12/2025	2,521.84
	Total Paid by Vendor					**11,350.72**
SPEC-RITE SYSTEMS, LLC	1000-17-17100-515250-00000000-	2025-2734	POP 12/15/25-12/14/26 -RITE SW SUPPORT FOR TE	106871	8/19/2025	1,500.00
	Total Paid by Vendor					**1,500.00**
STANARD & ASSOCIATES INC	1000-16-16100-515370-00000000-	SA000062190	2025-03 SGT PR...	106873	8/19/2025	5,301.48
	Total Paid by Vendor					**5,301.48**
STAPLES INC	1000-30-30100-515340-00000000-	6038069597	2411 9TH AVE. SW, SAMMY K. 256-564-8026	90008017	8/12/2025	17.59
	1000-30-30100-515340-00000000-	6038069605	2411 9TH AVE. SW, SAMMY K. 256-564-8026	90008017	8/12/2025	9.78
	1000-30-30100-515340-00000000-	6038069608	2411 9TH AVE. SW, SAMMY K. 256-564-8026	90008017	8/12/2025	579.47
	1000-14-14300-513010-00000000-	6038981694	615 WASHINGTON ST 35801 256-427-5770 T. IRIAS	90008017	8/12/2025	31.38
	1000-30-30100-515340-00000000-	6039461235	2411 9TH AVE. SW SAMMY K. 256-564-8026	90008017	8/12/2025	163.56
	1000-30-30100-515340-00000000-	6039461238	2411 9TH AVE. SW SAMMY K. 256-564-8026	90008017	8/12/2025	60.30
	1000-30-30100-515340-00000000-	6039461239	2411 9TH AVE. SW SAMMY K. 256-564-8026	90008017	8/12/2025	61.69
	1000-14-14300-515340-00000000-	6039461241	615 WASHINGTON STREET 35801 256-427-5660 T. IRIAS	90008017	8/12/2025	25.18
	1000-43-00000-515340-00000000-	6039461244	815 WHEELER AVENEUE NETTA S 256-427-7803	90008017	8/12/2025	733.18
	1000-50-00000-515340-00000000-	6039461240	GINGER LOWE, 4950 TRIANA BLVD, 256-883-3630	90008017	8/12/2025	388.01
	1000-42-42100-515340-00000000-	6039461245	OFFICE SUPPLIES 2219 HALL AVE 2567053075	90008017	8/12/2025	156.02
	1000-41-41100-515340-00000000-	6039964920	704 FIBER STREET NW-Z. GOSHERT 256-427-7034	90008095	8/19/2025	676.34
	1000-75-75100-515340-00000000-	6039964918	M.MILLS,2100 CLINTON AVE.,256-427-5562	90008095	8/19/2025	126.21

	1000-75-75300-515340-00000000-	6039964918	M.MILLS,2100 CLINTON AVE.,256-427-5562	90008095	8/19/2025	31.63
	1000-51-00000-515340-00000000-	6039964917	BECKY JONES 203 MAPLE HILL DR 256-427-5730	90008095	8/19/2025	76.95
	1000-41-41100-515340-00000000-	6039964915	704 FIBER ST. NW/ J.TOWRY/ 256-427-7174	90008095	8/19/2025	303.98
	1000-13-13100-515340-00000000-	6039964911	SUPPLIES/SHOUSTON/305FOUNTAINCIR/2564275284	90008095	8/19/2025	92.38
	1000-70-70200-515340-00000000-	6039964910	CHARLEEN 305 FOUNTAIN CR SW256-883-3705 3RD FLOOR	90008095	8/19/2025	259.08
	1000-30-30100-515340-00000000-	6039964909	2411 9TH AVE. SW SAMMY K. 256-564-8026	90008095	8/19/2025	268.20
	1000-30-30100-515340-00000000-	6039461243	2411 9TH AVE. SW SAMMY K. 256-564-8026	90008095	8/19/2025	1,345.23
	Total Paid by Vendor					**5,406.16**
STATE OF ALABAMA	1000-00-00000-231502-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106714	8/12/2025	377.00
	Total Paid by Vendor					**377.00**
STATE OF ALABAMA CORRECTIONAL INDUSTRIES	1000-00-00000-140101-00000000-	P52119	1500263-0 POLICE DOOR BADGE	106593	8/12/2025	4,497.50
	1000-00-00000-140101-00000000-	P52221	1500264-0 DECAL	106593	8/12/2025	4,100.00
	Total Paid by Vendor					**8,597.50**
STATE OF ALABAMA FINANCE DEPARTMENT	1000-00-00000-240530-00000000-	JULY 2025 FEE	POP: 07/01/25-07/31/25-AL CONST IND CRAFT TRNG FEE	106717	8/12/2025	50,428.00
	1000-00-00000-231200-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106715	8/12/2025	5,510.00
	1000-00-00000-231201-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106715	8/12/2025	10,040.00
	1000-00-00000-231202-00000000-	JULY 2025	JULY 2025 MONTHLY REPORT	106715	8/12/2025	290.00
	1000-00-00000-231101-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	33,077.94
	1000-00-00000-231101-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	2,665.00
	1000-00-00000-231102-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	12,594.83
	1000-00-00000-231103-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	1,800.00
	1000-00-00000-231104-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	1,184.89
	1000-00-00000-231105-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	1,497.56
	1000-00-00000-231106-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	90.00
	1000-00-00000-231107-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	3,136.25
	1000-00-00000-231108-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	17,156.10
	1000-00-00000-231109-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	3,479.00
	1000-00-00000-231110-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	198.00
	1000-00-00000-231112-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	4,050.00
	1000-00-00000-231111-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	4,050.00
	1000-00-00000-231113-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	4,672.94
	1000-00-00000-231114-00000000-	JULY 2025A	JULY 2025 MONTHLY REPORT	106716	8/12/2025	320.00
	Total Paid by Vendor					**156,240.51**
STATE OF OKLAHOMA	1000-00-00000-210180-00000000-	414335	Payroll Run 1 - Warrant 250803	106584	8/7/2025	159.92
	Total Paid by Vendor					**159.92**
STATE OF WISCONSIN	1000-00-00000-210180-00000000-	414336	Payroll Run 1 - Warrant 250803	106585	8/7/2025	211.22
	Total Paid by Vendor					**211.22**
STATE SYSTEMS INC	1000-41-41110-515340-00000000-	148031599	NAMACC CAMERAS	90008018	8/12/2025	168,053.38
	1000-14-14300-513010-00000000-	148024496	POP 5/28/25 SEC. CAMERAS CCTV REPAIRS	90008096	8/19/2025	225.00
	1000-14-14300-513010-00000000-	148027096	POP 6/17/25 SEC. CAMERAS CCTV REPAIRS	90008096	8/19/2025	1,125.00
	1000-14-14300-513010-00000000-	148023922	POP 5/23/25 SEC.-FIRE ALARM SPRINKLERS REPAIR	90008096	8/19/2025	180.00
	1000-14-14300-513010-00000000-	148018838	CAMERA LICENSES FOR HPD SUPPLY	90008096	8/19/2025	2,329.60
	Total Paid by Vendor					**171,912.98**
STEPHEN EUGENE ALBAN	1000-30-30200-515370-00000000-	S.ALBAN 080125	POP:07/01/25 & 07/29/25 - EXERCISE INSTRUCTOR, JLC	106719	8/12/2025	50.00
	Total Paid by Vendor					**50.00**
STIVERS FORD LINCOLN	1000-41-41100-520100-00000000-00178	Z16464	STAC VEHICLE PURCHASE	106720	8/12/2025	30,000.00

	Total Paid by Vendor					**30,000.00**
STOVEHOUSE PROPERTIES LLC	1000-74-74400-515020-00000000-	23313	POP 7/1/25-7/31/25 BRANDING AND AWARENESS	106721	8/12/2025	1,750.00
	Total Paid by Vendor					**1,750.00**
STRICKLAND COMPANIES	1000-12-12500-515340-00000000-	HU049514-01	PRINT SUPPLIES	106874	8/19/2025	149.90
	1000-00-00000-140110-00000000-	HU048434 CI	CREDIT FOR INVOICE HU048171-00	106874	8/19/2025	-118.48
	1000-00-00000-140110-00000000-	HU048171-00	WASHES W/CREDIT HU048434 CI	106874	8/19/2025	118.48
	1000-00-00000-140110-00000000-	HU047845-00	WASHES W/CREDIT HU048193 CI	106874	8/19/2025	131.36
	1000-00-00000-140110-00000000-	HU048193 CI	CREDIT FOR INVOICE HU047845-00	106874	8/19/2025	-131.36
	Total Paid by Vendor					**149.90**
SUMMER FUN LLC	1000-30-30400-515520-00000000-	16676	POP 7-25-25LIGHTING FOR LIGHT UP THE NIGHT	106722	8/12/2025	494.42
	Total Paid by Vendor					**494.42**
SUNBELT RENTALS INC	1000-41-41110-515340-00000000-	161485871-0009	POP 6/11/25-7/8/25 NAMACC LIFT RENTAL	106723	8/12/2025	1,799.00
	1000-41-41110-515340-00000000-	161485871-0010	POP 7/9/25-8/5/25 NAMACC LIFT RENTAL	106723	8/12/2025	1,799.00
	Total Paid by Vendor					**3,598.00**
TECHNICAL AND SCIENTIFIC APPLICATIONS INC	1000-17-17400-520200-00000000-	25-31058	HP LASERJET PRO 3001DW PRINTERS FOR FN	106729	8/12/2025	390.06
	1000-17-17400-520200-00000000-	25-31021	HP PRINTER FOR FD ROBERT TACKETT AND CAPTAINS	106882	8/19/2025	764.74
	Total Paid by Vendor					**1,154.80**
TENNANT SALES AND SERVICE CO	1000-14-14310-515310-00000000-	921393867	POP 5/28/25 I MOP SERVICE	106724	8/12/2025	440.90
	Total Paid by Vendor					**440.90**
TENNESSEE CHILD SUPPORT ENFORCEMENT SYSTEM	1000-00-00000-210180-00000000-	414323	Payroll Run 1 - Warrant 250803	106586	8/7/2025	726.91
	Total Paid by Vendor					**726.91**
THE ARTS COUNCIL INC	1000-30-30400-515340-00000000-	CON08052025	POP: 06/02/25-08/04/25-PRODUCTION SVCS CONCERTS	90007944	8/12/2025	12,800.00
	Total Paid by Vendor					**12,800.00**
THE LIOCE GROUP INC	1000-17-17100-515250-00000000-	IN590523	POP: 07/11/25-08/10/25- COPIER SVC LIOCE GRP COH	106877	8/19/2025	94.72
	1000-17-17100-515250-00000000-	IN591064	POP: 07/11/25 - 08/10/25- COPIER SVC LIOCE GRP COH	106877	8/19/2025	89.45
	1000-17-17100-515250-00000000-	IN591057	POP: 07/05/25 - 08/04/25-COPIER SVC LIOCE GRP COH	106877	8/19/2025	3,694.16
	1000-70-70200-515340-00000000-	IN591057	POP: 07/05/25 - 08/04/25-COPIER SVC LIOCE GRP COH	106877	8/19/2025	161.30
	Total Paid by Vendor					**4,039.63**
THE ROBERTS GROUP INC	1000-30-30400-515520-00000000-	1635321	POP 7/23/25 DRINKING WATER/DISPENSER	106725	8/12/2025	73.00
	1000-30-30200-515340-00000000-	1644895	POP 7/31/25 WATER DISPENSER,CUPS,AND WATER	106725	8/12/2025	8.50
	1000-15-15100-515340-00000000-	1635503	DRINKING WATER, FEES FY25 (BLANKET)	106878	8/19/2025	36.50
	Total Paid by Vendor					**118.00**
THRIVE OUTDOOR INC	1000-51-00000-515370-00000000-	90901	POP 8/1/25-8/31/25 WEEDEATING SERVICES	90008097	8/19/2025	23,240.00
	Total Paid by Vendor					**23,240.00**
TIMOTHY A WILLIS	1000-43-00000-515370-00000000-	8/6/25-2ND SESSION	POP 8/6/25TIMOTHY WILLIS	106726	8/12/2025	100.00
	Total Paid by Vendor					**100.00**
TIMOTHY BEVERLY	1000-15-15100-513030-00000000-	45158	COM TX 080525/45158	106614	8/12/2025	200.00
	Total Paid by Vendor					**200.00**
TOM JEFFREYS SIGN AND BANNER	1000-52-52900-515010-00000000-	45749	SIGNS FOR GREEN TEAM ACTIVITIES (BLANKET FY25)	106881	8/19/2025	240.00
	1000-52-52900-515010-00000000-	45786	SIGNS FOR GREEN TEAM ACTIVITIES (BLANKET FY25)	106881	8/19/2025	160.00
	Total Paid by Vendor					**400.00**
TRACTOR & EQUIPMENT CO	1000-15-15100-513030-00000000-	W03442	COM TX 080525/W03442	106728	8/12/2025	650.39
	1000-15-15100-513030-00000000-	W03442	COM TX 080525/W03442	106728	8/12/2025	5,184.00
	Total Paid by Vendor					**5,834.39**
TRI COUNTY SHOES INCORPORATED	1000-30-30100-515670-00000000-	758ST1-999736	BLANKET-PARKS & REC. FOOTWEAR FY25	90008007	8/12/2025	150.00
	1000-30-30100-515670-00000000-	758ST1-1241567	BLANKET-PARKS & REC. FOOTWEAR FY25	90008007	8/12/2025	147.99

	1000-14-14300-515670-00000000-	758ST1-1352965	2025 SAFETY SHOES-GENERAL SERVICES (BLANKET)	90008085	8/19/2025	150.00
	Total Paid by Vendor					**447.99**
TURFGRASS OF TENNESSEE LLC	1000-52-52300-513010-00000000-	42693	SOD FOR JHP BASEBALL	106883	8/19/2025	198.00
	Total Paid by Vendor					**198.00**
UNITED RENTALS NORTH AMERICA INC	1000-14-14300-513010-00000000-	251158277-001	TIRE SOCKS	106884	8/19/2025	136.36
	Total Paid by Vendor					**136.36**
UNITED WAY OF MADISON COUNTY	1000-00-00000-210190-00000000-	414321	Payroll Run 1 - Warrant 250803	106587	8/7/2025	659.65
	Total Paid by Vendor					**659.65**
UNMANNED AERIAL SYSTEMS INFORMATION	1000-41-41110-515370-00000000-	2025-12	POP 9/1/25-9/30/25 DRONE CONTRACT SERVICES	90008098	8/19/2025	8,583.33
	Total Paid by Vendor					**8,583.33**
US BANK	1000-19-00000-515040-00000000-	14873696	POP 6/1/25-6/30/25 SANDRA HOUSTON	106885	8/19/2025	82.48
	Total Paid by Vendor					**82.48**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210180-00000000-	414333	Payroll Run 1 - Warrant 250803	106576	8/7/2025	299.89
	Total Paid by Vendor					**299.89**
US DEPARTMENT OF THE TREASURY	1000-00-00000-210120-00000000-	414317	Payroll Run 1 - Warrant 250803	106565	8/6/2025	1,019,724.54
	1000-00-00000-210140-00000000-	414317	Payroll Run 1 - Warrant 250803	106565	8/6/2025	559,248.62
	Total Paid by Vendor					**1,578,973.16**
UTILICOM SUPPLY ASSOCIATES LLC	1000-75-75300-515340-00000000-	321708	LED'S FOR STOCK-JASON	90008099	8/19/2025	1,106.25
	Total Paid by Vendor					**1,106.25**
VALLEY EQUIPMENT RENTAL	1000-55-55300-513050-00000000-	116005	POP 7/22/25-7/24/25 DUMP TRAILER FOR PWS	106887	8/19/2025	381.00
	Total Paid by Vendor					**381.00**
VALLEY WEEKLY LLC	1000-74-74100-515010-PN200003-00003	000011	POP 8/18/25 MPO ONLINE/ PRINT ADVERTISMENT	106879	8/19/2025	150.00
	Total Paid by Vendor					**150.00**
VAN VALKENBURGH PROPERTIES LLC	1000-70-70200-515460-00000000-	8/2025	RENT FOR 620 PEARL AVE (AUGUST 2025)	106888	8/19/2025	3,500.00
	Total Paid by Vendor					**3,500.00**
VERTA, LLC	1000-17-17100-515370-00000000-	40659	POP 8/1/25-8/31/25 VERTA TECHNICIAN LABOR	90008024	8/12/2025	7,925.83
	1000-17-17400-515340-00000000-	P-2491	POP 8/19/25 AV AUDIO/VIDEO WORK	90008100	8/19/2025	325.00
	Total Paid by Vendor					**8,250.83**
VITAL RECORDS HOLDINGS LLC	1000-12-12100-515375-00000000-	5310927	POP 7/1/25-7/31/25 VITAL RECORDS	106733	8/12/2025	1,681.41
	Total Paid by Vendor					**1,681.41**
WAGEWORKS	1000-00-00000-210250-00000000-	414316	Payroll Run 1 - Warrant 250803	106566	8/6/2025	5,020.03
	1000-00-00000-210260-00000000-	414316	Payroll Run 1 - Warrant 250803	106566	8/6/2025	29,008.95
	Total Paid by Vendor					**34,028.98**
WARRIOR TRACTOR & EQUIPMENT CO INC	1000-15-15100-513030-00000000-	A38951	COM TX 081325/A38951	106890	8/19/2025	1,527.58
	1000-15-15100-513030-00000000-	A38951	COM TX 081325/A38951	106890	8/19/2025	3,937.60
	1000-15-15100-513030-00000000-	A38951	COM TX 081325/A38951	106890	8/19/2025	30.55
	1000-00-00000-140101-00000000-	A38525	STARTER MOTOR	106890	8/19/2025	-50.00
	Total Paid by Vendor					**5,445.73**
WHOLESALE COMMERCIAL LAUNDRY EQUIPMENT SE LLC	1000-14-14300-513010-00000000-	41684	POP 7/29/25-8/4/25 LAUNDRY APPLIANCE REPAIRS	106736	8/12/2025	485.00
	Total Paid by Vendor					**485.00**
WHOLESALE TROPHIES INC	1000-52-52900-515520-00000000-	25-08121	TROPHIES, AWARDS, NAMEPLATES - GT (BLANKET)	106892	8/19/2025	155.50
	Total Paid by Vendor					**155.50**
WILLIAM MCCARY	1000-19-00000-515190-00000000-	SETTL CL FY2025-190	SETTLEMENT CLAIM FY2025-190	106893	8/19/2025	393.72
	Total Paid by Vendor					**393.72**
WILMER & LEE PA	1000-18-00000-515372-00000000-	2255555188	POP 7/2/25-7/28/25 OUTSIDE LEGAL SERVICES	106737	8/12/2025	367.50
	1000-18-00000-515372-00000000-	2255555190	POP 7/1/25-7/30/25 OUTSIDE LEGAL SERVICES	106737	8/12/2025	1,192.50

	1000-18-00000-515372-00000000-	2255555191	POP 7/9/25-7/30/25 OUTSIDE LEGAL SERVICES	106737	8/12/2025	967.50
	1000-18-00000-515372-00000000-	2255555192	POP 7/9/25-7/30/25 OUTSIDE LEGAL SERVICES	106737	8/12/2025	1,192.50
	1000-18-00000-515372-00000000-	2255555194	POP 7/28/25-7/30/25 OUTSIDE LEGAL SERVICES	106737	8/12/2025	562.50
	1000-18-00000-515372-00000000-	2255555193	POP 7/1/25-7/31/25 OUTSIDE LEGAL SERVICES	106894	8/19/2025	2,317.50
	Total Paid by Vendor					**6,600.00**
WINSUPPLY HUNTSVILLE AL CO.	1000-14-14300-513010-00000000-	086272 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	106738	8/12/2025	86.48
	1000-14-14300-513010-00000000-	086060 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	106895	8/19/2025	471.02
	1000-14-14300-513010-00000000-	086342 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	106895	8/19/2025	65.00
	1000-14-14300-513010-00000000-	086695 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	106895	8/19/2025	10.00
	1000-14-14300-513010-00000000-	086477 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	106895	8/19/2025	97.42
	1000-14-14300-513010-00000000-	086800 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	106895	8/19/2025	97.22
	1000-14-14300-513010-00000000-	086713 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	106895	8/19/2025	678.08
	1000-14-14300-513010-00000000-	086805 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	106895	8/19/2025	42.88
	1000-14-14300-513010-00000000-	086701 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	106895	8/19/2025	179.12
	1000-55-55100-513010-00000000-	085759 01	FY25 BLANKET FOR PLUMBING SUPPLIES	106895	8/19/2025	77.24
	1000-55-55100-513010-00000000-	086069 01	FY25 BLANKET FOR PLUMBING SUPPLIES	106895	8/19/2025	211.00
	1000-14-14300-513010-00000000-	087083 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	106895	8/19/2025	207.70
	1000-14-14300-513010-00000000-	087102 01	2025 BLANKET PO - MISC. PLUMBING SUPPLIES/TOOLS	106895	8/19/2025	208.29
	Total Paid by Vendor					**2,431.45**
WITTICHEN SUPPLY COMPANY INC	1000-14-14300-513010-00000000-	S105366882.001	2025 BLANKET PO - HVAC SUPPLIES	90008028	8/12/2025	120.58
	1000-14-14300-513010-00000000-	S105365655.001	2025 BLANKET PO - HVAC SUPPLIES	90008028	8/12/2025	2,316.60
	1000-14-14300-513010-00000000-	S105365227.001	2025 BLANKET PO - HVAC SUPPLIES	90008028	8/12/2025	13.26
	1000-14-14300-513010-00000000-	S105364970.001	2025 BLANKET PO - HVAC SUPPLIES	90008028	8/12/2025	64.68
	1000-14-14300-513010-00000000-	S105364383.001	2025 BLANKET PO - HVAC SUPPLIES	90008028	8/12/2025	16.57
	1000-14-14300-513010-00000000-	S105364336.001	2025 BLANKET PO - HVAC SUPPLIES	90008028	8/12/2025	142.24
	1000-14-14300-513010-00000000-	S105364305.001	2025 BLANKET PO - HVAC SUPPLIES	90008028	8/12/2025	48.96
	1000-14-14300-513010-00000000-	S105327528.001	2025 BLANKET PO - HVAC SUPPLIES	90008028	8/12/2025	1,582.80
	1000-14-14300-513010-00000000-	S105369183.001	CREDIT FOR S105327528.001	90008028	8/12/2025	-239.04
	1000-14-14300-513010-00000000-	S105375015.001	2025 BLANKET PO - HVAC SUPPLIES	90008028	8/12/2025	25.60
	1000-14-14300-513010-00000000-	S105384139.001	2025 BLANKET PO - HVAC SUPPLIES	90008103	8/19/2025	38.47
	1000-14-14300-513010-00000000-	S105386570.001	2025 BLANKET PO - HVAC SUPPLIES	90008103	8/19/2025	12.20
	1000-14-14300-513010-00000000-	S105369173.001	2025 BLANKET PO - HVAC SUPPLIES	90008103	8/19/2025	381.32
	1000-14-14300-513010-00000000-	S105374764.001	2025 BLANKET PO - HVAC SUPPLIES	90008103	8/19/2025	289.44
	1000-14-14300-513010-00000000-	S105382731.001	2025 BLANKET PO - HVAC SUPPLIES	90008103	8/19/2025	1,802.71
	1000-14-14300-515610-00000000-	S105392685.001	2025 BLANKET PO - HVAC SUPPLIES	90008103	8/19/2025	54.50
	1000-14-14300-513010-00000000-	S105393375.001	2025 BLANKET PO - HVAC SUPPLIES	90008103	8/19/2025	328.69
	Total Paid by Vendor					**6,999.58**
WOODY ANDERSON FORD INC	1000-15-15100-513030-00000000-	16540790	COM TX 081225/16540790	106898	8/19/2025	1,131.76
	1000-15-15100-513030-00000000-	16540790	COM TX 081225/16540790	106898	8/19/2025	537.50
	1000-15-15100-513030-00000000-	16540982	COM TX 081225/16540982	106898	8/19/2025	500.00
	1000-15-15100-513030-00000000-	18921619	COM TX 081225/18921619	106898	8/19/2025	703.62
	1000-15-15100-513030-00000000-	18921619	COM TX 081225/18921619	106898	8/19/2025	240.00
	1000-15-15100-513030-00000000-	18921619	COM TX 081225/18921619	106898	8/19/2025	163.20
	1000-15-15100-513030-00000000-	18921619	COM TX 081225/18921619	106898	8/19/2025	119.00
	1000-15-15100-513030-00000000-	18921619	COM TX 081225/18921619	106898	8/19/2025	170.00
	1000-15-15100-513030-00000000-	18921659	COM TX 081225/18921659	106898	8/19/2025	627.78

		1000-15-15100-513030-00000000-	18921659	COM TX 081225/18921659	106898	8/19/2025	739.20
		1000-15-15100-513030-00000000-	18921659	COM TX 081225/18921659	106898	8/19/2025	292.80
		1000-15-15100-513030-00000000-	18921659	COM TX 081225/18921659	106898	8/19/2025	195.20
		1000-15-15100-513030-00000000-	18921659	COM TX 081225/18921659	106898	8/19/2025	185.00
		1000-15-15100-513030-00000000-	18921665	COM TX 081225/18921665	106898	8/19/2025	772.33
		1000-15-15100-513030-00000000-	18921665	COM TX 081225/18921665	106898	8/19/2025	244.80
		1000-15-15100-513030-00000000-	18921665	COM TX 081225/18921665	106898	8/19/2025	158.40
		1000-15-15100-513030-00000000-	18921665	COM TX 081225/18921665	106898	8/19/2025	105.60
		1000-15-15100-513030-00000000-	18921665	COM TX 081225/18921665	106898	8/19/2025	160.00
		Total Paid by Vendor					**7,046.19**
	WW GRAINGER	1000-14-14300-513010-00000000-	9599475523	POND PUMP	106793	8/19/2025	3,148.40
		Total Paid by Vendor					**3,148.40**
	XEROX CORPORATION	1000-12-12500-515340-00000000-	0024042636	POP 6/21/25-7/29/25 METER USAGE FOR PRINT	106742	8/12/2025	1,007.94
		1000-12-12500-515340-00000000-	023979009	POP:06/21/25-07/21/25 METER USAGE PRINT SHOP	106900	8/19/2025	1,399.10
		Total Paid by Vendor					**2,407.04**
	ZOE NICOLE SASSER	1000-74-74400-515520-00000000-	08092511	POP 8/9/25 SPECIAL ACTIVITIES NIGHT LIFE	90008029	8/12/2025	350.00
		Total Paid by Vendor					**350.00**
	ZOETIS US LLC	1000-50-00000-515161-00000000-	9028609382	ANIMAL MEDICATION (NOT ON CONTRACT) BLANKET	106743	8/12/2025	190.25
		1000-50-00000-515161-00000000-	9028767679	ANIMAL MEDICATION (NOT ON CONTRACT) BLANKET	106901	8/19/2025	772.64
		Total Paid by Vendor					**962.89**
	Total by Fund 1000						**6,188,957.62**
1005	BEHAVIORAL HEALTH SYSTEMS INC	1005-00-00000-517030-00000000-	20250801	POP:08/01/25-08/31/25-MENTAL HLTH SVC FOR COH EMP	90007946	8/12/2025	154,627.21
		1005-00-00000-517030-00000000-	20250604	POP:06/01/25-06/30/25-MENTAL HLTH SVCS FOR COH EMP	90007946	8/12/2025	93,681.85
		Total Paid by Vendor					**248,309.06**
	BLUE CROSS AND BLUE SHIELD OF ALABAMA	1005-00-00000-517010-00000000-	HEALTH CLMS 8/4-8/8	POP: 8/04/25-8/08/25 HEALTH CLAIMS	90007948	8/12/2025	455,783.52
		1005-00-00000-517015-00000000-	HEALTH CLMS 8/4-8/8	POP: 8/04/25-8/08/25 HEALTH CLAIMS	90007948	8/12/2025	298,589.71
		1005-00-00000-517025-00000000-	HEALTH CLMS 8/4-8/8	POP: 8/04/25-8/08/25 HEALTH CLAIMS	90007948	8/12/2025	720.76
		1005-00-00000-517025-00000000-	HEALTH CLMS 8/4-8/8	POP: 8/04/25-8/08/25 HEALTH CLAIMS	90007948	8/12/2025	138.20
		1005-00-00000-517010-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	346,908.84
		1005-00-00000-517010-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	258.10
		1005-00-00000-517015-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	157,715.19
		1005-00-00000-517015-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	580.81
		1005-00-00000-517025-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	1,759.06
		1005-00-00000-517015-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	16,051.41
		1005-00-00000-517015-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	-819,293.95
		1005-00-00000-517020-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	322.70
		1005-00-00000-425204-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	-7,361.85
		1005-00-00000-140200-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	638,202.01
		Total Paid by Vendor					**1,090,374.51**
	COBBS ALLEN & HALL INC	1005-00-00000-517040-00000000-	82281	POP: 08/01/25-08/31/25 STOP LOSS ADMINISTRATOR	90007955	8/12/2025	1,833.00
		Total Paid by Vendor					**1,833.00**
	LINCOLN NATIONAL LIFE	1005-00-00000-517060-00000000-	860053255/56 8/01/25	POP: AUG 2025 GROUP LIFE & LONG TERM DISABILITY	90007993	8/12/2025	28,269.40
		Total Paid by Vendor					**28,269.40**
	Total by Fund 1005						**1,368,785.97**
1010	J HIGGINS LTD INC	1010-42-00000-515520-00000000-	199810A	PIPES AND DRUMS HONOR GUARD UNIFORMS	106809	8/19/2025	1,255.00
		Total Paid by Vendor					**1,255.00**

	KELVIN WOOTEN	1010-10-00000-515522-00000000-	090424-02	POP 9/4/2024 JAZZ IN THE PARK MUS.	106896	8/19/2025	900.00
		Total Paid by Vendor					**900.00**
	UNITED RENTALS NORTH AMERICA INC	1010-14-00000-520500-00000000-	250697181-001	16FT LIFT	106884	8/19/2025	14,448.83
		Total Paid by Vendor					**14,448.83**
	Total by Fund 1010						**16,603.83**
2000	AMAZON CAPITAL SERVICES INC	2000-54-54160-515340-PT504990-	197X-VLGL-CQNK	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90007941	8/12/2025	231.58
		2000-54-54160-515340-PT504990-	1KJ7-FCH9-HTNL	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90008034	8/19/2025	13.16
		2000-54-54M41-515340-PT504990-	1KJ7-FCH9-HTNL	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90008034	8/19/2025	15.69
		2000-54-54D10-515340-PT504990-	1FTK-KYCC-17XR	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90008034	8/19/2025	135.90
		2000-54-54M10-515340-PT504990-	1FTK-KYCC-17XR	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90008034	8/19/2025	135.90
		2000-54-54160-515340-PT504990-	1MY6-PGKD-NC9D	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90008034	8/19/2025	13.49
		2000-54-5416D-515340-PT504990-	1MY6-PGKD-NC9D	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90008034	8/19/2025	33.65
		2000-54-5416D-515340-PT504990-	191K-GMR4-QXW7	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90008034	8/19/2025	107.99
		2000-54-54160-515340-PT504990-	1QLW-VRQ1-9MHL	DAVID ANDERSON 500B CHURCH ST 2ND FL 427-5206	90008034	8/19/2025	537.95
		Total Paid by Vendor					**1,225.31**
	CUMMINS INC	2000-54-54M41-513030-PT503050-	C2-250730997	COM TX 080525/C2-250730997	106631	8/12/2025	369.00
		Total Paid by Vendor					**369.00**
	DUTCH OIL COMPANY	2000-54-54D10-514010-PT504010-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	649.61
		2000-54-54M10-514010-PT504010-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	1,485.37
		2000-54-54D10-514010-PT504010-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	545.59
		2000-54-54M10-514010-PT504010-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	245.53
		2000-54-54160-514010-PT504010-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	113.88
		2000-54-54D10-514010-PT504010-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	772.89
		2000-54-54M10-514010-PT504010-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	2,898.52
		2000-54-54160-514010-PT504010-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	53.23
		2000-54-54D10-514010-PT504010-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	683.19
		2000-54-54M10-514010-PT504010-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	1,535.82
		2000-54-54D10-514010-PT504010-	CFN-43915	FUELING TRANS DATED 080925	90007967	8/12/2025	376.40
		2000-54-54M10-514010-PT504010-	CFN-43915	FUELING TRANS DATED 080925	90007967	8/12/2025	867.65
		2000-54-54D10-514010-PT504010-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	673.97
		2000-54-54M10-514010-PT504010-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	1,518.64
		2000-54-54M41-513030-PT503050-	INV-223957	POP: 07/16/25DIESEL EXHAUST FLUID	90008051	8/19/2025	777.38
		2000-54-54999-514010-PT504010-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	61.58
		2000-54-54D10-514010-PT504010-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	706.74
		2000-54-54M10-514010-PT504010-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	1,714.40
		2000-54-54160-514010-PT504010-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	59.66
		2000-54-54D10-514010-PT504010-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	805.41
		2000-54-54M10-514010-PT504010-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	1,553.54
		2000-54-54160-514010-PT504010-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	54.91
		2000-54-54D10-514010-PT504010-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	421.43
		2000-54-54M10-514010-PT504010-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	1,799.67
		Total Paid by Vendor					**20,375.01**
	JAMES R HALL	2000-54-54M41-513030-PT503050-	73768	COM TX 080525/73768	90008009	8/12/2025	275.00
		2000-54-54D41-513030-PT503050-	76448	COM TX 081425/76448	90008086	8/19/2025	100.00
		2000-54-54D41-513030-PT503050-	76449	COM TX 081425/76449	90008086	8/19/2025	100.00
		2000-54-54D41-513030-PT503050-	76456	COM TX 081425/76456	90008086	8/19/2025	100.00

		2000-54-54M41-513030-PT503050-	76829	COM TX 081425/76829	90008086	8/19/2025	275.00
		2000-54-54M41-513030-PT503050-	76953	COM TX 081425/76953	90008086	8/19/2025	375.00
		2000-54-54M41-513030-PT503050-	76953	COM TX 081425/76953	90008086	8/19/2025	525.00
		2000-54-54M41-513030-PT503050-	76954	COM TX 081425/76954	90008086	8/19/2025	275.00
		2000-54-54M41-513030-PT503050-	76954	COM TX 081425/76954	90008086	8/19/2025	454.20
		Total Paid by Vendor					**2,479.20**
	MADISON COUNTY AUTO PARTS INC	2000-54-54M41-515340-PT504990-	273868	ANTIFREEZE FOR PUBLIC TRANSIT (BLANKET PO)	106660	8/12/2025	121.20
		2000-54-54M41-513030-PT503050-	273832	NAPA TRX DATE 080625	106660	8/12/2025	61.46
		2000-54-54M41-513030-PT503050-	273832	NAPA TRX DATE 080625	106660	8/12/2025	93.42
		2000-54-54M41-513030-PT503050-	273832	NAPA TRX DATE 080625	106660	8/12/2025	59.48
		2000-54-54D41-513030-PT503050-	273832	NAPA TRX DATE 080625	106660	8/12/2025	0.00
		2000-54-54D41-513030-PT503050-	273832	NAPA TRX DATE 080625	106660	8/12/2025	31.95
		2000-54-54D41-513030-PT503050-	273897	NAPA TRX DATE 080725	106660	8/12/2025	7.05
		2000-54-54D41-513030-PT503050-	273897	NAPA TRX DATE 080725	106660	8/12/2025	123.80
		2000-54-54D41-513030-PT503050-	273897	NAPA TRX DATE 080725	106660	8/12/2025	91.13
		2000-54-54M41-513030-PT503050-	273897	NAPA TRX DATE 080725	106660	8/12/2025	99.91
		2000-54-54M41-513030-PT503050-	273897	NAPA TRX DATE 080725	106660	8/12/2025	4.04
		2000-54-54M41-513030-PT503050-	273897	NAPA TRX DATE 080725	106660	8/12/2025	110.00
		2000-54-54D41-513030-PT503050-	273963	NAPA TRX DATE 080825	106660	8/12/2025	33.78
		2000-54-54D41-513030-PT503050-	273963	NAPA TRX DATE 080825	106660	8/12/2025	85.52
		2000-54-54D41-513030-PT503050-	273963	NAPA TRX DATE 080825	106660	8/12/2025	50.97
		2000-54-54D41-513030-PT503050-	273963	NAPA TRX DATE 080825	106660	8/12/2025	147.54
		2000-54-54D41-513030-PT503050-	274010	NAPA TRX DATE 081125	106660	8/12/2025	7.05
		2000-54-54D41-515340-PT504990-	274062	VEHICLE MAINTEANCE SUPPLIES (BLANKET PO)	106816	8/19/2025	27.56
		2000-54-54M41-515340-PT504990-	274062	VEHICLE MAINTEANCE SUPPLIES (BLANKET PO)	106816	8/19/2025	133.08
		2000-54-54D41-515340-PT504990-	274063	VEHICLE MAINTEANCE SUPPLIES (BLANKET PO)	106816	8/19/2025	19.92
		2000-54-54M41-515340-PT504990-	274063	VEHICLE MAINTEANCE SUPPLIES (BLANKET PO)	106816	8/19/2025	19.92
		2000-54-54D41-513030-PT503050-	274111	NAPA TRX DATE 081325	106816	8/19/2025	7.05
		2000-54-54D41-513030-PT503050-	274111	NAPA TRX DATE 081325	106816	8/19/2025	33.94
		2000-54-54D41-513030-PT503050-	274111	NAPA TRX DATE 081325	106816	8/19/2025	50.28
		2000-54-54D41-513030-PT503050-	274111	NAPA TRX DATE 081325	106816	8/19/2025	28.04
		2000-54-54D41-515340-PT504990-	274211	VEHICLE MAINTEANCE SUPPLIES (BLANKET PO)	106816	8/19/2025	17.84
		2000-54-54M41-515340-PT504990-	274211	VEHICLE MAINTEANCE SUPPLIES (BLANKET PO)	106816	8/19/2025	1,256.52
		2000-54-54D41-513030-PT503050-	274166	NAPA TRX DATE 081425	106816	8/19/2025	7.05
		2000-54-54D41-513030-PT503050-	274166	NAPA TRX DATE 081425	106816	8/19/2025	9.30
		2000-54-54D41-513030-PT503050-	274166	NAPA TRX DATE 081425	106816	8/19/2025	8.18
		2000-54-54D41-513030-PT503050-	274166	NAPA TRX DATE 081425	106816	8/19/2025	18.60
		2000-54-54M41-513030-PT503050-	274166	NAPA TRX DATE 081425	106816	8/19/2025	121.20
		2000-54-54M41-513030-PT503050-	274223	NAPA TRX DATE 081525	106816	8/19/2025	184.59
		2000-54-54M41-513030-PT503050-	274223	NAPA TRX DATE 081525	106816	8/19/2025	13.85
		2000-54-54M41-513030-PT503050-	274223	NAPA TRX DATE 081525	106816	8/19/2025	47.86
		2000-54-54M41-513030-PT503050-	274223	NAPA TRX DATE 081525	106816	8/19/2025	39.25
		2000-54-54M41-513030-PT503050-	274223	NAPA TRX DATE 081525	106816	8/19/2025	103.78
		2000-54-54M41-513030-PT503050-	274223	NAPA TRX DATE 081525	106816	8/19/2025	20.20
		2000-54-54M41-513030-PT503050-	274223	NAPA TRX DATE 081525	106816	8/19/2025	65.24
		2000-54-54M41-513030-PT503050-	274223	NAPA TRX DATE 081525	106816	8/19/2025	47.86

		2000-54-54M41-513030-PT503050-	274223	NAPA TRX DATE 081525	106816	8/19/2025	184.59
		2000-54-54M41-513030-PT503050-	274223	NAPA TRX DATE 081525	106816	8/19/2025	39.25
		2000-54-54M41-513030-PT503050-	274223	NAPA TRX DATE 081525	106816	8/19/2025	42.39
		2000-54-54M41-513030-PT503050-	274223	NAPA TRX DATE 081525	106816	8/19/2025	13.85
		2000-54-54D41-513030-PT503050-	274223	NAPA TRX DATE 081525	106816	8/19/2025	7.05
		2000-54-54D41-513030-PT503050-	274258	NAPA TRX DATE 081825	106816	8/19/2025	36.59
		2000-54-54M41-513030-PT503050-	274258	NAPA TRX DATE 081825	106816	8/19/2025	3,614.89
		2000-54-54M41-513030-PT503050-	274258	NAPA TRX DATE 081825	106816	8/19/2025	3,326.11
		2000-54-54M41-513030-PT503050-	274258	NAPA TRX DATE 081825	106816	8/19/2025	110.00
		Total Paid by Vendor					**10,784.13**
	MESSAGE POINT MEDIA OF ALABAMA INC	2000-54-54M10-515790-PT509020-	3598	MPOWER REG AUSTIN TOMES 10/20/25-10/22/25	90008072	8/19/2025	150.00
		Total Paid by Vendor					**150.00**
	QUALITY GLASS CO	2000-54-54M42-513010-PT504990-	50921	POP 8/5/25 BUS SHELTER PLEXIGLASS REPLACEMENT	106679	8/12/2025	1,394.50
		Total Paid by Vendor					**1,394.50**
	ROUTEMATCH SOFTWARE INC	2000-54-54M10-515340-PT504990-	RMSOA00000223	VLU AND MOUNTING BRACKETS FOR FIXED ROUTE BUSSES	106705	8/12/2025	1,965.48
		Total Paid by Vendor					**1,965.48**
	S & S FIRESTONE INC	2000-54-54M10-515580-PT504020-	4230024024	COM TX 080725/4230024024	90007947	8/12/2025	30.00
		2000-54-54M10-515580-PT504020-	4230024024	COM TX 080725/4230024024	90007947	8/12/2025	8.00
		2000-54-54M10-514010-PT504010-	4230024022	COM TX 081125/4230024022	90007947	8/12/2025	110.00
		2000-54-54M10-514010-PT504010-	4230024022	COM TX 081125/4230024022	90007947	8/12/2025	2,607.68
		2000-54-54M10-514010-PT504010-	4230024022	COM TX 081125/4230024022	90007947	8/12/2025	32.00
		2000-54-54M10-514010-PT504010-	4230024023	COM TX 081125/4230024023	90007947	8/12/2025	651.92
		2000-54-54M10-514010-PT504010-	4230024023	COM TX 081125/4230024023	90007947	8/12/2025	30.00
		2000-54-54M10-514010-PT504010-	4230024023	COM TX 081125/4230024023	90007947	8/12/2025	8.00
		2000-54-54D10-515580-PT504020-	4230024025	COM TX 081125/4230024025	90007947	8/12/2025	172.88
		2000-54-54D10-515580-PT504020-	4230024025	COM TX 081125/4230024025	90007947	8/12/2025	27.50
		2000-54-54D10-515580-PT504020-	4230024025	COM TX 081125/4230024025	90007947	8/12/2025	3.00
		2000-54-54M10-514010-PT504010-	4230024026	COM TX 081125/4230024026	90007947	8/12/2025	1,697.60
		2000-54-54M10-514010-PT504010-	4230024026	COM TX 081125/4230024026	90007947	8/12/2025	16.00
		2000-54-54M10-514010-PT504010-	4230024026	COM TX 081125/4230024026	90007947	8/12/2025	60.00
		Total Paid by Vendor					**5,454.58**
	THE WW WILLIAMS COMPANY LLC	2000-54-54M41-513030-PT503050-	072W23974	COM TX 081425/072W23974	106899	8/19/2025	86.38
		2000-54-54M41-513030-PT503050-	072W23974	COM TX 081425/072W23974	106899	8/19/2025	525.00
		2000-54-54M41-513030-PT503050-	072W23974	COM TX 081425/072W23974	106899	8/19/2025	367.98
		Total Paid by Vendor					**979.36**
	TIMOTHY BEVERLY	2000-54-54M41-513030-PT503050-	45178	COM TX 081825/45178	106762	8/19/2025	100.00
		Total Paid by Vendor					**100.00**
	Total by Fund 2000						**45,276.57**
2100	AMAZON CAPITAL SERVICES INC	2100-70-70100-515520-PN200010-00007	1GLN-GVQH-4VQY	CHARLEEN 305 FOUNTAIN CR SW256-883-3705 3RD FLOOR	90008034	8/19/2025	54.99
		Total Paid by Vendor					**54.99**
	JAMES MONAGHAN	2100-70-70300-523000-00000000-00190	5832	REHAB @ 1713 HAMPTON ROAD(POP 8/8/25-8/9/25)	90008075	8/19/2025	11,645.00
		2100-70-70300-523000-00000000-00190	5838	REHAB @ 3207 HARVEY STREET(POP 8/14-8/15/25)	90008075	8/19/2025	11,550.00
		2100-70-70300-523000-00000000-00190	5833	REHAB @ 2902 PULASKI PIKE(POP 8/11-8/13/25)	90008075	8/19/2025	20,460.00
		Total Paid by Vendor					**43,655.00**
	THE LIOCE GROUP INC	2100-70-70100-515340-00000000-00190	IN591057	POP: 07/05/25 - 08/04/25-COPIER SVC LIOCE GRP COH	106877	8/19/2025	161.30
		2100-70-70300-515340-00000000-00190	IN591057	POP: 07/05/25 - 08/04/25-COPIER SVC LIOCE GRP COH	106877	8/19/2025	161.29

		Total Paid by Vendor					**322.59**
	Total by Fund 2100						**44,032.58**
2101	DIOCESE OF BIRMINGHAM IN ALABAMA	2101-70-70100-515370-00000000-00157	REQ31ADMINERAP2	OUTSIDE PROF SVS REQ#31 ERAP2	90007964	8/12/2025	34,631.71
		2101-70-70100-515520-00000000-00157	REQ6HHHP	RENT&UTILITY DRAW#6 HHHP RES.22-1013	90007963	8/12/2025	700,000.00
		Total Paid by Vendor					**734,631.71**
	Total by Fund 2101						**734,631.71**
3020	A B WILDLIFE REMOVAL LLC	3020-55-00000-516010-00000000-	811251	POP:08/04/25-08/10/25-WILDLIFE REMOVAL, PWS Q3&Q4	106745	8/19/2025	595.00
		Total Paid by Vendor					**595.00**
	ALABAMA CONCRETE INC	3020-55-00000-516010-00000000-	166199	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90007940	8/12/2025	500.50
		3020-55-00000-516010-00000000-	166133	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90007940	8/12/2025	858.00
		3020-55-00000-516010-00000000-	166207	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90007940	8/12/2025	143.00
		3020-55-00000-516010-00000000-	166201	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90007940	8/12/2025	500.50
		3020-55-00000-516010-00000000-	166205	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90007940	8/12/2025	429.00
		3020-55-00000-516010-00000000-	166072	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90007940	8/12/2025	897.00
		3020-55-00000-516040-00000000-	166132	FY25 Q4 CONCRETE(PICKUP)CONST-BLANKET	90007940	8/12/2025	214.50
		3020-55-00000-516040-00000000-	166454	FY25 Q4 CONCRETE(PICKUP)CONST-BLANKET	90007940	8/12/2025	894.00
		3020-55-00000-516040-00000000-	166856	FY25 Q4 CONCRETE(PICKUP)CONST-BLANKET	90007940	8/12/2025	298.00
		3020-55-00000-516040-00000000-	166578	FY25 Q4 CONCRETE(PICKUP)CONST-BLANKET	90007940	8/12/2025	500.50
		3020-55-00000-516040-00000000-	166391	FY25 Q4 CONCRETE(PICKUP)CONST-BLANKET	90007940	8/12/2025	1,490.00
		3020-55-00000-516040-00000000-	166857	FY25 Q4 CONCRETE(PICKUP)CONST-BLANKET	90007940	8/12/2025	429.00
		3020-55-00000-516010-00000000-	166581	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90008033	8/19/2025	276.00
		3020-55-00000-516010-00000000-	166654	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90008033	8/19/2025	143.00
		3020-55-00000-516010-00000000-	166737	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90008033	8/19/2025	276.00
		3020-55-00000-516010-00000000-	166800	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90008033	8/19/2025	429.00
		3020-55-00000-516010-00000000-	166515	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90008033	8/19/2025	643.50
		3020-55-00000-516010-00000000-	166580	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90008033	8/19/2025	414.00
		3020-55-00000-516010-00000000-	166927	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90008033	8/19/2025	214.50
		3020-55-00000-516010-00000000-	166925	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90008033	8/19/2025	143.00
		3020-55-00000-516010-00000000-	166921	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90008033	8/19/2025	214.50
		3020-55-00000-516010-00000000-	166858	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90008033	8/19/2025	223.50
		3020-55-00000-516010-00000000-	166980	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90008033	8/19/2025	286.00
		3020-55-00000-516010-00000000-	166928	FY25-Q4-CONCRETE (PICKUP)MAINT-BLANKET	90008033	8/19/2025	357.50
		Total Paid by Vendor					**10,774.50**
	ALABAMA GUARDRAIL INC	3020-55-00000-516010-00000000-	0027809-IN	GUARDRAIL REPAIR-COUNTESS ROAD	106599	8/12/2025	3,250.00
		3020-55-00000-516010-00000000-	0027810-IN	GUARDRAIL MTC-JOHNS RD/PLUMMER	106599	8/12/2025	3,600.00
		3020-55-00000-516010-00000000-	0027811-IN	GUARDRAIL REPAIR-GLENN HEARN-JAMES REC	106599	8/12/2025	1,750.00
		3020-55-00000-516010-00000000-	0027812-IN	GUARDRAIL REPAIR-WALL TRIANA-BOEING	106599	8/12/2025	875.00
		3020-55-00000-516010-00000000-	0027826-IN	CABLE MAINTENANCE I-565/GLENN HEARN	106746	8/19/2025	9,750.00
		Total Paid by Vendor					**19,225.00**
	AMERICAN WELDING & GAS INC	3020-55-00000-516040-00000000-	0010988437	BLANKET FOR PWS-WELDING SUPPLIES	106609	8/12/2025	431.16
		Total Paid by Vendor					**431.16**
	ANDERS POOL CO INC	3020-14-00000-523000-PR8405XX-	80330	2025 BLNKT POOL REPAIRS & MISC.	90007942	8/12/2025	61.99
		3020-14-00000-523000-PR8405XX-	80482	2025 BLNKT POOL REPAIRS & MISC.	90008035	8/19/2025	39.96
		Total Paid by Vendor					**101.95**
	AXON ENTERPRISE INC	3020-15-00000-520100-00000000-	INUS367057	VISOR CAMERA MOUNTS FOR HPD	106759	8/19/2025	2,500.00
		Total Paid by Vendor					**2,500.00**

BAMAVIEW LLC	3020-14-00000-523053-00000000-	5448	3D LASER SCANNING-MJPSC CONTROLS UPGRADE-EXEMPT	90008001	8/12/2025	20,623.00
	Total Paid by Vendor					**20,623.00**
BOSTICK LANDSCAPE ARCHITECTS	3020-14-00000-521002-00000000-	APPL#4 BIG SPRING PK	#4, POP:03/01/25-06/30/25 ARCHITECT SVC-BIG SPRING	106616	8/12/2025	70,500.00
	Total Paid by Vendor					**70,500.00**
BUTLER CONSTRUCTION COMPANY LLC	3020-14-00000-521030-00000000-	APPL# 10, STONER PK	#10 POP:06/01/25-06/30/25 CONSTRUCT SVCS-STONER PK	106766	8/19/2025	231,895.99
	Total Paid by Vendor					**231,895.99**
CITY LUMBER COMPANY OF HUNTSVILLE, INC.	3020-55-00000-516010-00000000-	2100208	FY25 LUMBER BLANKET FOR PWS	90007953	8/12/2025	248.20
	3020-55-00000-516010-00000000-	2107175	FY25 LUMBER BLANKET FOR PWS	90007953	8/12/2025	214.00
	3020-55-00000-516010-00000000-	2098021	FY25 LUMBER BLANKET FOR PWS	90007953	8/12/2025	100.08
	Total Paid by Vendor					**562.28**
CORE & MAIN LP	3020-55-00000-516010-00000000-	X468199	NON-BID PIPE FOR STOCK	90008046	8/19/2025	48,478.01
	Total Paid by Vendor					**48,478.01**
CTU OF HUNTSVILLE LLC	3020-15-00000-520100-00000000-	51923	POP: 08/07/25 LINE X FOR EQ# 022815 2025 FORD F250	90008048	8/19/2025	385.00
	Total Paid by Vendor					**385.00**
ENGINEERED SOLUTIONS INC	3020-14-00000-523051-00000000-	3082	POP:04/30/25-06/27/25DESIGN-L.MILL SOD OFFICE RENO	106784	8/19/2025	985.00
	Total Paid by Vendor					**985.00**
ENNIS-FLINT INC	3020-75-00000-529000-00000000-	292288	SIGNAL AHEAD FOR MADISON AND WILLIAMS UPGRADE	90008055	8/19/2025	2,729.74
	Total Paid by Vendor					**2,729.74**
EWING IRRIGATION PRODUCTS INC	3020-55-00000-516010-00000000-	27101115	WHEAT STRAW FOR SOUTH MAINTENANCE	106786	8/19/2025	276.00
	3020-55-00000-516010-00000000-	27098753	WHEAT STRAW FOR SOUTH MAINTENANCE	106786	8/19/2025	540.00
	3020-55-00000-516010-00000000-	27101281	CREDIT MEMO FOR INVOICE 27101115	106786	8/19/2025	-60.00
	Total Paid by Vendor					**756.00**
GAMETIME	3020-30-00000-513010-00000000-	PJI-0278124	PINE PARK UMBRELLA SHADE	106789	8/19/2025	16,247.62
	Total Paid by Vendor					**16,247.62**
GRAYBAR ELECTRIC COMPANY	3020-75-00000-529000-00000000-	9300363131	SPRING NUTS-STEPHEN HOGGLE	106639	8/12/2025	22.21
	3020-75-00000-529000-00000000-	9300363193	ELECTRICAL ITEMS FOR PROJECT PRATT/SCHIFFMAN	106796	8/19/2025	941.24
	Total Paid by Vendor					**963.45**
GREENRISE TECHNOLGIES LLC	3020-52-00000-513010-PR8431XX-	INV-GRT72812	POP:06/01/25-06/30/25GREEN ROOF-HAYS NATURE CENTER	106797	8/19/2025	1,160.00
	3020-52-00000-513010-PR8431XX-	INV-GRT74442	POP:07/01/25-07/31/25GREEN ROOF-HAYS NATURE CENTER	106797	8/19/2025	1,160.00
	Total Paid by Vendor					**2,320.00**
GTEC LLC	3020-14-00000-521030-00000000-	4066	POP:06/30/25-07/27/25 ENGINEER SVCS-STONER PARK	90007978	8/12/2025	802.50
	3020-14-00000-520010-00000000-	4109	POP: 06/10/25-07/27/25-GEO ENGINEERING-GOLDSMITH	90008062	8/19/2025	6,635.00
	Total Paid by Vendor					**7,437.50**
HUNTSVILLE FENCE COMPANY	3020-14-00000-521031-00000000-	MP33125	POP:03/01/25-03/31/25 FENCING, MCGUCKEN PARK RENO	106645	8/12/2025	28,613.45
	Total Paid by Vendor					**28,613.45**
HUNTSVILLE UTILITIES	3020-75-00000-529000-00000000-	PRATT AVE SIGNAL ATC	PRATT AVE SIGNAL ATC ELECTRIC	106647	8/12/2025	1,303.00
	Total Paid by Vendor					**1,303.00**
INDUSTRIAL CONTRACTOR SUPPLY LLC	3020-75-00000-529000-00000000-	76043	REBAR-REDSTONE SQUARE/ZIERDT	106806	8/19/2025	1,910.50
	Total Paid by Vendor					**1,910.50**
KEVIN R WHITWORTH	3020-55-00000-528003-00000000-	APPL# 2 PH2 ADA UPGR	#2, POP:07/01/25-07/31/25 ST CONCRETE-ADA UPGRADE	90008026	8/12/2025	394,725.00
	Total Paid by Vendor					**394,725.00**
LAMBERT CONTRACTING LLC	3020-55-00000-528003-00000000-	APPL#1 - ST ADA UPGR	#1,POP 07/01/25-07/30/25 STREETS CONCRETE-ADA UPGR	106813	8/19/2025	124,805.30
	Total Paid by Vendor					**124,805.30**
MOBILE COMMUNICATIONS AMERICA INC	3020-44-00000-520500-00000000-	842000188-1	POP 7/28/25 BSIREN REPAIR	90007998	8/12/2025	696.00
	3020-15-00000-520100-00000000-	762007522-1	POP 8/12/25 LIGHTBAR INSTALL FOR EQ# 022815	90008074	8/19/2025	460.00
	Total Paid by Vendor					**1,156.00**

PENHALL COMPANY	3020-55-00000-516040-00000000-	241575	POP 7/22/25 PWS CONCRETE CUTTING	106674	8/12/2025	2,550.00
	Total Paid by Vendor					**2,550.00**
PRO ELECTRIC INC	3020-14-00000-521034-00000000-	W43734-2	POP 7/10/25-8/10/25 MAYFAIR PARK BATTING CAGE BOX	90008082	8/19/2025	2,611.14
	Total Paid by Vendor					**2,611.14**
PRO-AIR SERVICES INC	3020-14-00000-513010-PR8610XX-	102817		90008083	8/19/2025	-980.70
	3020-14-00000-513010-PR8610XX-	102818	CREDIT FOR INVOICE 102602	90008083	8/19/2025	-1,978.51
	3020-14-00000-513010-PR8610XX-	102819	CREDIT FOR INVOICE 102558	90008083	8/19/2025	-457.75
	Total Paid by Vendor					**-3,416.96**
RAM CONSTRUCTION SERVICES OF MICHIGAN INC	3020-14-00000-523046-00000000-	PRO203129	POP:12/25/24-04/30/25 CONSTRUCTION SVCS- CLINTON	90008084	8/19/2025	245,000.61
	3020-14-00000-523046-00000000-	PRO203950	POP:05/01/25-07/31/25 CONSTRUCTION SVCS- CLINTON	90008084	8/19/2025	25,687.16
	Total Paid by Vendor					**270,687.77**
RIVER VALLEY CONCRETE PUMPING LLC	3020-55-00000-516040-00000000-	10232	POP 7/28/25 PWS CONCRETE LINE PUMPING	106703	8/12/2025	609.00
	3020-55-00000-516040-00000000-	10238	POP 8/6/25 PWS CONCRETE LINE PUMPING	106703	8/12/2025	585.90
	3020-55-00000-516040-00000000-	10269	POP 7/29/25 PWS CONCRETE LINE PUMPING	106703	8/12/2025	595.80
	Total Paid by Vendor					**1,790.70**
ROGERS GROUP INC	3020-00-00000-220400-00000000-	403024-34-2RET	2415 - PRATT/MERIDIAN SIDEWALK FINAL RETAINAGE	106704	8/12/2025	452.93
	3020-00-00000-220400-00000000-	3725008-7-2RET	2550 - STRIPING@PROVIDENCE FINAL RETAINAGE	106704	8/12/2025	338.48
	3020-00-00000-220400-00000000-	406824-22-2RET	24587 - EXTRA PAVING DERRICK ST FINAL RETAINAGE	106704	8/12/2025	318.56
	3020-14-00000-521034-00000000-	3725008-17-1	POP:07/01/25-07/31/25 DRAIN IMPROVE-MAYFAIR PARK	106704	8/12/2025	79,698.82
	3020-55-00000-516010-00000000-	0209001572	POP 7/22/25-7/25/25 -ASPHALT-BLANKET	106861	8/19/2025	1,675.32
	3020-55-00000-516020-00000000-	0209001572	POP 7/22/25-7/25/25 -ASPHALT-BLANKET	106861	8/19/2025	30,003.35
	Total Paid by Vendor					**112,487.46**
SANSOM EQUIPMENT COMPANY INC	3020-55-00000-516010-00000000-	P07466	HOSES FOR JET TRUCK	106864	8/19/2025	2,129.59
	Total Paid by Vendor					**2,129.59**
SITEONE LANDSCAPE SUPPLY HOLDING LLC	3020-55-00000-516010-00000000-	156613950-001	SEED FOR MAINTENANCE STOCK	106868	8/19/2025	1,038.75
	3020-55-00000-516010-00000000-	156617442-001	FY25 PWS IRRIGATION BLANKET	106868	8/19/2025	440.31
	Total Paid by Vendor					**1,479.06**
SPORTSFIELD SPECIALTIES INC	3020-14-00000-521029-00000000-	95197	JOE DAVIS STADIUM -FOOTBALL GOALS	106872	8/19/2025	22,826.79
	3020-14-00000-521029-00000000-	95394	JOE DAVIS STADIUM -FOOTBALL GOALS	106872	8/19/2025	1,350.00
	Total Paid by Vendor					**24,176.79**
TEMPLE INC	3020-75-00000-529000-00000000-	INV0268088	CABINET FOR EASTERN BYPASS/OLD 431	106876	8/19/2025	10,915.00
	Total Paid by Vendor					**10,915.00**
TOP SURFACE LLC	3020-14-00000-523000-PR8405XX-	1041	POP 4/7/25-4/8/25 VETERANS STATUE RESTORATION	90008021	8/12/2025	4,170.00
	Total Paid by Vendor					**4,170.00**
TURFGRASS OF TENNESSEE LLC	3020-55-00000-516010-00000000-	42614	SOD FOR MAINTENANCE	106883	8/19/2025	198.00
	Total Paid by Vendor					**198.00**
UTILICOM SUPPLY ASSOCIATES LLC	3020-75-00000-529000-00000000-	321440	HARDWARE FOR PROJECT	90008023	8/12/2025	229.00
	3020-75-00000-529000-00000000-	321702	LED'S FOR PROJECT	90008099	8/19/2025	2,433.75
	3020-75-00000-529000-00000000-	321709	LED'S FOR PROJECT	90008099	8/19/2025	531.00
	Total Paid by Vendor					**3,193.75**
VULCAN MATERIALS CO	3020-55-00000-516040-00000000-	4088732	FY25 Q4 CONST ROCK-BLANKET	90008025	8/12/2025	1,247.74
	3020-55-00000-516040-00000000-	4088745	FY25 Q4 CONST ROCK-BLANKET	90008025	8/12/2025	834.41
	3020-55-00000-516010-00000000-	4057147	FY25-Q4-ROCK BLANKET-MAINT	90008101	8/19/2025	346.51
	3020-55-00000-516010-00000000-	4115774	FY25-Q4-ROCK BLANKET-MAINT	90008101	8/19/2025	327.01
	3020-55-00000-516010-00000000-	4088801	FY25-Q4-ROCK BLANKET-MAINT	90008101	8/19/2025	298.98
	3020-55-00000-516010-00000000-	3393557	FY25-Q3-ROCK BLANKET-MAINT	90008101	8/19/2025	606.72

		3020-55-00000-516010-00000000-	4089741	FY25-Q4-ROCK BLANKET-MAINT	90008101	8/19/2025	290.75
		3020-55-00000-516010-00000000-	4115216	FY25-Q4-ROCK BLANKET-MAINT	90008101	8/19/2025	787.43
		3020-55-00000-516010-00000000-	4115777	FY25-Q4-ROCK BLANKET-MAINT	90008101	8/19/2025	1,133.00
		3020-55-00000-516010-00000000-	3107879	FY25-Q3-ROCK BLANKET-MAINT	90008101	8/19/2025	289.60
		Total Paid by Vendor					**6,162.15**
	WIREGRASS CONSTRUCTION COMPANY INC	3020-55-00000-516020-00000000-	APPL #7 RESURFACE	#7, POP: 2/01/23--01/11/24-RESURFACE RESIDENTL ST	90008027	8/12/2025	126,026.22
		3020-55-00000-516010-00000000-	251049	FY25-Q4-ASPHALT-BLANKET	90008027	8/12/2025	114.00
		3020-55-00000-516010-00000000-	251031	FY25-Q4-ASPHALT-BLANKET	90008027	8/12/2025	10,513.94
		3020-55-00000-516010-00000000-	249233	ASPHALT (ROGERS NOT MAKING)	90008102	8/19/2025	698.10
		3020-00-00000-220400-00000000-	APPL #8 FINAL RET	23230 - RESURFACE RESIDENTL ST FINAL RETAINAGE	90008102	8/19/2025	53,126.34
		3020-00-00000-220400-00000000-	APPL #8 FINAL RET	23230 - RESURFACE RESIDENTL ST FINAL RETAINAGE	90008102	8/19/2025	58,661.88
		3020-00-00000-220400-00000000-	APPL #8 FINAL RET	23230 - RESURFACE RESIDENTL ST FINAL RETAINAGE	90008102	8/19/2025	15,568.65
		3020-00-00000-220400-00000000-	APPL #8 FINAL RET	23230 - RESURFACE RESIDENTL ST FINAL RETAINAGE	90008102	8/19/2025	0.01
		3020-55-00000-516010-00000000-	251456	FY25-Q4-ASPHALT-BLANKET	90008102	8/19/2025	251.56
		3020-55-00000-516010-00000000-	251468	FY25-Q4-ASPHALT-BLANKET	90008102	8/19/2025	155.04
		3020-55-00000-516010-00000000-	251752	FY25-Q4-ASPHALT-BLANKET	90008102	8/19/2025	152.00
		3020-55-00000-516010-00000000-	251764	FY25-Q4-ASPHALT-BLANKET	90008102	8/19/2025	334.40
		Total Paid by Vendor					**265,602.14**
	WISS, JANNEY, ELSTNER ASSOCIATES, INC.	3020-14-00000-523046-00000000-	0618944	POP:05/05/24-07/27/25 CLINTON PARKING ADD'L SVCS	106739	8/12/2025	5,000.00
		Total Paid by Vendor					**5,000.00**
	WOODY ANDERSON FORD INC	3020-15-00000-520100-00000000-	D88646	F250 FOR LANDSCAPE	106741	8/12/2025	44,375.00
		3020-15-00000-520100-00000000-	E55838	F150 FOR HPD	106740	8/12/2025	46,702.04
		3020-15-00000-520100-00000000-	A56022	SUV FOR HPD	106741	8/12/2025	65,686.00
		3020-15-00000-520100-00000000-	A56375	SUV FOR HPD	106741	8/12/2025	65,686.00
		3020-15-00000-520100-00000000-	A56317	SUV FOR HPD	106741	8/12/2025	65,686.00
		3020-15-00000-520100-00000000-	A56140	SUV'S FOR HPD	106741	8/12/2025	68,512.87
		3020-15-00000-520100-00000000-	A56142	SUV'S FOR HPD	106741	8/12/2025	68,512.87
		3020-15-00000-520100-00000000-	A56157	SUV'S FOR HPD	106741	8/12/2025	68,512.87
		3020-15-00000-520100-00000000-	D07267	F350 FOR PWS	106741	8/12/2025	68,786.00
		3020-15-00000-520100-00000000-	A56205	SUV'S FOR HPD	106741	8/12/2025	68,512.87
		3020-15-00000-520100-00000000-	A56230	SUV'S FOR HPD	106741	8/12/2025	68,512.87
		3020-15-00000-520100-00000000-	A56448	SUV'S FOR HPD	106741	8/12/2025	68,512.87
		3020-15-00000-520100-00000000-	A56472	SUV'S FOR HPD	106741	8/12/2025	68,512.87
		3020-15-00000-520100-00000000-	C57461	EXPLORER FOR PUBLIC TRANSIT	106897	8/19/2025	37,198.84
		Total Paid by Vendor					**873,709.97**
	Total by Fund 3020						**2,573,471.01**
3030	HUNTSVILLE CITY SCHOOLS	3030-00-00000-610123-00000000-	AUG APP FY25	AUG APPROP, LESS HPD COST, LESS LEASE 2800 POPLAR	90008064	8/19/2025	2,739,166.68
		Total Paid by Vendor					**2,739,166.68**
	Total by Fund 3030						**2,739,166.68**
3040	PNC BANK NATIONAL ASSOCIATION	3040-00-00000-601000-DE2021VB-	DEBT 8/1/25 2021VBC	DEBT SERVICE PAYMENT DUE 8/1/25 - 2021VBC	106591	8/8/2025	36,537.29
		3040-00-00000-602000-DE2021VB-	DEBT 8/1/25 2021VBC	DEBT SERVICE PAYMENT DUE 8/1/25 - 2021VBC	106591	8/8/2025	7,719.08
		Total Paid by Vendor					**44,256.37**
	REGIONS BANK	3040-00-00000-601000-DE2023EX-	DEBT 8/1/25 2023E	DEBT SERVICE PAYMENT DUE 8/1/25 - 2023E	106592	8/8/2025	48,000.00
		3040-00-00000-602000-DE2023EX-	DEBT 8/1/25 2023E	DEBT SERVICE PAYMENT DUE 8/1/25 - 2023E	106592	8/8/2025	34,006.80
		Total Paid by Vendor					**82,006.80**
	Total by Fund 3040						**126,263.17**

3050	BAMAVIEW LLC	3050-14-00000-521027-00000000-	5451A	POP 6/1/25-6/30/25 PHOTOGRAPHIC DOC	90008077	8/19/2025	600.00
		Total Paid by Vendor					**600.00**
	Total by Fund 3050						**600.00**
3060	HUNTSVILLE SPORTS COMMISSION	3060-00-00000-610019-00000000-	LRAC 081125	SE SWIMMING LONG COURSE	90007982	8/12/2025	24,757.77
		3060-00-00000-610019-00000000-	LRAC 081125	NCSA SUMMER SWIMMING CHAMPIONSHIPS	90007982	8/12/2025	15,698.18
		Total Paid by Vendor					**40,455.95**
	Total by Fund 3060						**40,455.95**
3080	222 WASHINGTON COMMERCIAL LLC	3080-71-00000-530000-BUDGET01-	RES 23-881 PMT #2	LEWTER RESTOR. AGMT. PER RES 23-881 (PMT #2 OF 3)	90008030	8/19/2025	50,000.00
		Total Paid by Vendor					**50,000.00**
	CORE & MAIN LP	3080-71-00000-528006-00000000-	X396040	MILL CREEK SS EXTENSION	90008046	8/19/2025	24,406.80
		3080-71-00000-528006-00000000-	X395997	MILL CREEK SS EXTENSION	90008046	8/19/2025	1,406.18
		Total Paid by Vendor					**25,812.98**
	CROY ENGINEERING LLC	3080-71-00000-524009-00000000-	32244	POP:08/07/25-PARKING LOT SW OF HOMES & MONROE ST	106774	8/19/2025	4,713.50
		Total Paid by Vendor					**4,713.50**
	GARVER LLC	3080-71-00000-528006-00000000-	23S02020-12	POP: 06/14/25- 07/11/25-PARC CORRIDOR	90007975	8/12/2025	42,341.79
		3080-71-00000-528006-00000000-	23S02000-4	POP:05/10/25-07/11/25-HYDROLOGIC/GYDRAULIC M.CREEK	90007975	8/12/2025	3,495.79
		3080-71-00000-528006-00000000-	2500218-1	POP 5/8/25-6/13/25 MILL CREEK RDEV	90007975	8/12/2025	75,196.80
		3080-71-00000-528006-00000000-	2500218-2	POP 6/14/25-7/11/25 MILL CREEK RDEV EDS FOR PUBLIC	90007975	8/12/2025	3,768.04
		Total Paid by Vendor					**124,802.42**
	GRAYBAR ELECTRIC COMPANY	3080-71-00000-524009-00000000-	9300217508	MONROE STREET LIGHTING QUOTE 0248155806	106796	8/19/2025	79,572.30
		Total Paid by Vendor					**79,572.30**
	GRAYSON CARTER & SON CONTRACTING INC	3080-71-00000-524047-00000000-	APPL#1 - NRTH PS RD	#1 POP:04/31/25-05/31/25 - NRTH PUB SAFE ACCES RD	90007977	8/12/2025	177,924.00
		Total Paid by Vendor					**177,924.00**
	LANIER FORD SHAVER & PAYNE PC	3080-71-00000-521000-BUDGET01-	253531	POP: 07/07/25 - LEGAL SERVICES	90008069	8/19/2025	650.00
		3080-71-00000-521000-BUDGET01-	253524	POP: 07/02/25-07/14/25 - LEGAL SERVICES	90008069	8/19/2025	747.50
		3080-71-00000-521000-BUDGET01-	253523	POP: 07/08/25 - LEGAL SERVICES	90008069	8/19/2025	650.00
		3080-71-00000-521000-BUDGET01-	253506	POP: 07/03/25-07/30/25 - LEGAL SERVICES	90008069	8/19/2025	5,448.00
		3080-71-00000-521000-BUDGET01-	253503	POP: 07/22/25 - LEGAL SERVICES	90008069	8/19/2025	50.00
		3080-71-00000-521000-BUDGET01-	253502	POP: 07/15/25 & 07/31/25 - LEGAL SERVICES	90008069	8/19/2025	37.50
		3080-71-00000-521000-BUDGET01-	253496	POP: 07/01/25-07/31/25 - LEGAL SERVICES	90008069	8/19/2025	4,937.50
		3080-71-00000-521000-BUDGET01-	253507	POP: 07/01/25-07/31/25 - LEGAL SERVICES	90008069	8/19/2025	6,747.50
		3080-71-00000-521000-BUDGET01-	253517	POP: 07/01/25-07/31/25- LEGAL SERVICES	90008069	8/19/2025	9,486.00
		3080-71-00000-530000-BUDGET01-	253516	POP: 07/02/25 - LEGAL SERVICES	90008069	8/19/2025	110.00
		3080-71-00000-530000-BUDGET01-	253518	POP: 07/08/25 -07/30/25- LEGAL SERVICES	90008069	8/19/2025	4,697.30
		3080-71-00000-530000-BUDGET01-	253552	POP: 07/01/25 - LEGAL SERVICES	90008069	8/19/2025	162.50
		3080-71-00000-530000-BUDGET01-	253581	POP: 07/01/25 - 07/28/25 - LEGAL SERVICES	90008069	8/19/2025	5,324.67
		3080-71-00000-530000-BUDGET01-	253510	POP: 07/01/25 -07/30/25 - LEGAL SERVICES	90008069	8/19/2025	1,600.00
		3080-71-00000-530000-BUDGET01-	253485	POP: 07/01/25 - 07/28/25 - LEGAL SERVICES	90008069	8/19/2025	2,437.50
		3080-71-00000-530000-BUDGET01-	253490	POP: 07/08/25 - LEGAL SERVICES	90008069	8/19/2025	65.00
		3080-71-00000-530000-BUDGET01-	253512	POP: 07/01/25 - 07/31/25 - LEGAL SERVICES	90008069	8/19/2025	3,533.00
		3080-71-00000-530000-BUDGET01-	253495	POP: 07/08/25 - LEGAL SERVICES	90008069	8/19/2025	65.00
		3080-71-00000-530000-BUDGET01-	253491	POP: 07/01/25 - 07/13/25 - LEGAL SERVICES	90008069	8/19/2025	975.00
		3080-71-00000-527000-BUDGET01-	253540	POP: 07/01/25 - 07/16/25 - LEGAL SERVICES	90008069	8/19/2025	833.75
		3080-71-00000-524000-BUDGET01-	253514	POP: 07/09/25 - 07/31/25 - LEGAL SERVICES	90008069	8/19/2025	3,155.50
		3080-71-00000-524000-BUDGET01-	253583	POP: 07/02/25 - 07/31/25 - LEGAL SERVICES	90008069	8/19/2025	432.50
		3080-71-00000-524000-BUDGET01-	253554	POP: 07/01/25 - 07/30/25 - LEGAL SERVICES	90008069	8/19/2025	322.50

	3080-71-00000-524000-BUDGET01-	253553	POP: 07/01/25 - 07/30/25 - LEGAL SERVICES	90008069	8/19/2025	347.50
	3080-71-00000-528006-00000000-	253527	POP: 07/10/25 - 07/31/25 - LEGAL SERVICES	90008069	8/19/2025	292.50
	3080-71-00000-524022-00000000-	253597	POP: 07/01/25 - 07/17/25-WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	585.00
	3080-71-00000-524022-00000000-	253570	POP: 07/10/25-07/11/25- WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	727.50
	3080-71-00000-524022-00000000-	253565	POP: 07/22/25 - WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	100.00
	3080-71-00000-524022-00000000-	253564	POP: 07/08/25- WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	217.22
	3080-71-00000-524022-00000000-	253562	POP: 07/21/25-07/30/25-WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	910.00
	3080-71-00000-524022-00000000-	253561	POP: 07/08/25- 07/31/25-WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	925.00
	3080-71-00000-524022-00000000-	253551	POP: 07/14/25-07/29/25 - WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	770.00
	3080-71-00000-524022-00000000-	253558	POP: 07/17/25 - WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	65.00
	3080-71-00000-524022-00000000-	253544	POP: 07/17/25 - WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	162.50
	3080-71-00000-524022-00000000-	253576	POP: 07/29/25 - WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	135.00
	3080-71-00000-524022-00000000-	253585	POP: 07/31/25 - WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	167.50
	3080-71-00000-524022-00000000-	253572	POP: 07/16/25 07/29/25 - WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	360.00
	3080-71-00000-524022-00000000-	253588	POP: 07/29/25 - WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	135.00
	3080-71-00000-524022-00000000-	253550	POP: 07/15/25-07/17/25 - WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	165.00
	3080-71-00000-524022-00000000-	253546	POP: 07/01/25-07/17/25 -WINCHESTER RD LEGAL SVCS	90008069	8/19/2025	585.00
	3080-71-00000-524022-00000000-	WINCHESTER TRACT 43	WINCHESTER RD IMPROVE TRACT 43 NGUYEN ROW	106651	8/12/2025	45,957.50
	Total Paid by Vendor					**105,075.44**
MILLER & MILLER INC	3080-00-00000-220400-00000000-	APPL #21 FINAL RET	21571 - GREENBRIER PKWY PH V - FINAL RETAINAGE	90008073	8/19/2025	25,501.84
	3080-00-00000-220400-00000000-	APPL #21 FINAL RET	21571 - GREENBRIER PKWY PH V - FINAL RETAINAGE	90008073	8/19/2025	46,041.27
	3080-00-00000-220400-00000000-	APPL #21 FINAL RET	21571 - GREENBRIER PKWY PH V - FINAL RETAINAGE	90008073	8/19/2025	49,681.97
	3080-00-00000-220400-00000000-	APPL #21 FINAL RET	21571 - GREENBRIER PKWY PH V - FINAL RETAINAGE	90008073	8/19/2025	86,152.22
	3080-00-00000-220400-00000000-	APPL #21 FINAL RET	21571 - GREENBRIER PKWY PH V - FINAL RETAINAGE	90008073	8/19/2025	59,979.59
	3080-00-00000-220400-00000000-	APPL #21 FINAL RET	21571 - GREENBRIER PKWY PH V - FINAL RETAINAGE	90008073	8/19/2025	38,330.46
	3080-00-00000-220400-00000000-	APPL #21 FINAL RET	21571 - GREENBRIER PKWY PH V - FINAL RETAINAGE	90008073	8/19/2025	36,300.26
	3080-71-00000-524046-00000000-	APPL#1-R1 MONROE	#1, POP: 03/17/25-06/30/25 MONROE STREETSCAPE	90008073	8/19/2025	55,594.15
	Total Paid by Vendor					**397,581.76**
MORELL ENGINEERING	3080-71-00000-527000-BUDGET01-	31587-1	POP 7/1/25-7/31/25 MONROE STREET DRAINAGE	106822	8/19/2025	7,500.00
	3080-71-00000-527000-BUDGET01-	30890-1	POP 6/1/25-6/30/25 MONROE STREET DRAINAGE	106822	8/19/2025	12,500.00
	Total Paid by Vendor					**20,000.00**
ROGERS GROUP INC	3080-00-00000-220400-00000000-	3725008-12-2RET	2550 - OWENS DRIVE SIDEWALK FINAL RETAINAGE	106704	8/12/2025	2,446.52
	3080-00-00000-220400-00000000-	403024-32-2RET	2415 - BAILEY COVE@ALDRIDGE CREEK FINAL RETAINAGE	106704	8/12/2025	14,341.41
	3080-00-00000-220400-00000000-	3724039-2-2RET	24885 - 2416 POLK DRIVE FINAL RETAINAGE	106704	8/12/2025	836.49
	3080-00-00000-220400-00000000-	403024-20-2RET	2415 - BUFORD RD & OLD BIG COVE PAVE FINAL RETAIN	106861	8/19/2025	8,029.64
	Total Paid by Vendor					**25,654.06**
ROSALES PARTNERS INC	3080-71-00000-528006-00000000-	12	POP 7/1/25-7/31/25 PEDESTRIAN & BICYCLE BRIDGE	90008010	8/12/2025	46,200.00
	Total Paid by Vendor					**46,200.00**
SAIN ASSOCIATES INC	3080-71-00000-524000-ALDOT003-	56664	POP 6/29/25-7/26/25 SLAUGHTER RD	106863	8/19/2025	14,518.35
	Total Paid by Vendor					**14,518.35**
SCHOEL ENGINEERING COMPANY INC	3080-71-00000-520900-ALDOT002-	535950	POP:07/01/25-07/31/25 MILLER BRANCH GREENWAY	106865	8/19/2025	2,088.00
	Total Paid by Vendor					**2,088.00**
TEMPLE INC	3080-71-00000-521000-BUDGET01-	INV0268087	CABINET-BAILEY COVE/ALDRIDGE CREEK CROSSING	106876	8/19/2025	9,420.00
	Total Paid by Vendor					**9,420.00**
UES PROFESSIONAL SOLUTIONS 18 LLC	3080-71-00000-524042-CONSTRUC-00172	0001807913	POP 2/1/25-2/28/25 NORTHERN BYPASS JACOB	90008022	8/12/2025	5,648.00
	Total Paid by Vendor					**5,648.00**

	UTILICOM SUPPLY ASSOCIATES LLC	3080-75-00000-529004-00000000-	321706	LED'S FOR PROJECT-LOWE/GALLATIN	90008099	8/19/2025	1,842.00
		Total Paid by Vendor					**1,842.00**
	WIREGRASS CONSTRUCTION COMPANY INC	3080-71-00000-524042-CONSTRUC-00172	APPL #16 N BYPASS	#16, POP: 06/01/25-07/31/25-N BYPASS CONSTRUCTION	90008102	8/19/2025	1,933,237.31
		Total Paid by Vendor					**1,933,237.31**
	Total by Fund 3080						**3,024,090.12**
3205	WIREGRASS CONSTRUCTION COMPANY INC	3205-71-00000-540100-TE1401XX-	EST NO. 9	POP: 03/15/24-6/30/25 GOSS ROAD EXTENSION BASE BID	90008102	8/19/2025	39,425.43
		Total Paid by Vendor					**39,425.43**
	Total by Fund 3205						**39,425.43**
3207	REGIONS BANK	3207-00-00000-601000-DE2020EX-	DEBT 8/1/25 2020E	DEBT SERVICE PAYMENT DUE 8/1/25 - 2020E	106590	8/8/2025	79,678.52
		3207-00-00000-602000-DE2020EX-	DEBT 8/1/25 2020E	DEBT SERVICE PAYMENT DUE 8/1/25 - 2020E	106590	8/8/2025	14,293.10
		Total Paid by Vendor					**93,971.62**
	Total by Fund 3207						**93,971.62**
3310	ATHENS UTILITIES	3310-71-00000-515550-00000000-	146-43510-00-0725	POP:06/25/25-07/28/25-ELECTRIC SERVICES UTILITIES	90007945	8/12/2025	27.67
		3310-71-00000-515550-00000000-	136-16650-00-0725	POP:06/22/25-07/24/25-ELECTRIC SERVICES UTILITIES	90007945	8/12/2025	66.02
		3310-71-00000-515550-00000000-	136-34530-00-0725	POP:06/24/25-07/25/25-ELECTRIC SERVICES UTILITIES	90007945	8/12/2025	2.60
		3310-71-00000-515550-00000000-	136-36500-00-0725	POP:06/23/25-07/28/25-ELECTRIC SERVICES UTILITIES	90007945	8/12/2025	18.93
		3310-71-00000-515550-00000000-	136-56300-00-0725	POP:06/23/25-07/25/25-ELECTRIC SERVICES UTILITIES	90007945	8/12/2025	15.05
		3310-71-00000-515550-00000000-	146-51155-00-0725	POP:06/25/25-07/28/25-ELECTRIC SERVICES UTILITIES	90007945	8/12/2025	598.68
		3310-71-00000-515550-00000000-	136-65650-00-0725	POP:06/23/25-07/25/25-ELECTRIC SERVICES UTILITIES	90007945	8/12/2025	29.58
		3310-71-00000-515550-00000000-	146-51150-00-0725	POP:06/25/25-07/28/25-ELECTRIC SERVICES UTILITIES	90007945	8/12/2025	8,626.51
		3310-71-00000-515550-00000000-	136-16900-00-0725	POP:06/22/25-07/24/25-ELECTRIC SERVICES UTILITIES	90007945	8/12/2025	80.00
		3310-71-00000-515550-00000000-	136-65652-01-0725	POP: 06/24/25-07/25/25-ELECTRIC SERVICES UTILITIES	90007945	8/12/2025	91.55
		3310-71-00000-515550-00000000-	136-16800-00-0725	POP: 06/23/25-07/24/25-ELECTRIC SERVICES UTILITIES	90007945	8/12/2025	73.47
		3310-71-00000-515550-00000000-	146-02400-00-0725	POP:06/25/25-07/29/25-ELECTRIC SERVICES UTILITIES	90007945	8/12/2025	850.93
		3310-71-00000-515550-00000000-	136-69040-00-0725	POP:06/23/25-07/25/25-ELECTRIC SERVICES UTILITIES	90007945	8/12/2025	60.50
		Total Paid by Vendor					**10,541.49**
	Total by Fund 3310						**10,541.49**
3430	EXPRESS OIL CHANGE	3430-41-00000-515520-00000000-	00021-68042	POP: 08/04/25-STAC VEHICLE REPAIR/MTNC	90007969	8/12/2025	143.95
		3430-41-00000-515520-00000000-	00019-425049	POP: 08/04/25 - STAC VEHICLE REPAIR/MTNC	90007969	8/12/2025	93.98
		3430-41-00000-515520-00000000-	00019-425021	POP: 08/04/25 - STAC VEHICLE REPAIR/MTNC	90007969	8/12/2025	149.95
		3430-41-00000-515520-00000000-	00019-425798	POP: 08/15/25 - STAC VEHICLE REPAIR/MTNC	90008056	8/19/2025	86.98
		3430-41-00000-515520-00000000-	00019-425810	POP: 08/15/25-STAC VEHICLE REPAIR/MTNC	90008056	8/19/2025	57.97
		Total Paid by Vendor					**532.83**
	GALLS LLC	3430-41-00000-515520-00000000-	031812984	STAC UNIFORMS	90007974	8/12/2025	63.00
		Total Paid by Vendor					**63.00**
	MADISON COUNTY LICENSE DEPT	3430-41-00000-515520-00000000-	CV2025-900443	STAC SEIZED VEHICLE TITLE APP FEE	106655	8/12/2025	18.75
		Total Paid by Vendor					**18.75**
	RUSSELL CLINICS, LLC	3430-41-00000-515520-00000000-	422785	POP 8/5/25 STAC K9 VET CHARGES	90008087	8/19/2025	153.70
		3430-41-00000-515520-00000000-	423194	POP 8/15/25 STAC K9 VET CHARGES	90008087	8/19/2025	881.64
		Total Paid by Vendor					**1,035.34**
	STIVERS FORD LINCOLN	3430-41-00000-515520-00000000-	Z16464	STAC VEHICLE PURCHASE	106720	8/12/2025	44,357.00
		Total Paid by Vendor					**44,357.00**
	Total by Fund 3430						**46,006.92**
3560	REFUND PAYMENTS	3560-51-00000-515106-00000000-	BLK 47 LOT 1 SP 28	PROPERTY BUY BACK BLOCK47, LOT 1,SP28	106700	8/12/2025	1,500.00
		Total Paid by Vendor					**1,500.00**
	Total by Fund 3560						**1,500.00**

3700	ALABAMA LAWN MASTERS INC	3700-71-00000-515370-00000000-	35101	POP:08/01/25-08/31/25-CUMMINGS RESEARCH PK ANNUALS	106600	8/12/2025	462.00
		Total Paid by Vendor					**462.00**
	LANIER FORD SHAVER & PAYNE PC	3700-71-00000-515370-00000000-	253548	POP: 07/03/25 - 07/09/25 - LEGAL SERVICES	90008069	8/19/2025	652.50
		3700-71-00000-515370-00000000-	253499	POP: 07/09/25 - 07/28/25 - LEGAL SERVICES	90008069	8/19/2025	237.50
		Total Paid by Vendor					**890.00**
	Total by Fund 3700						**1,352.00**
3900	ALABAMA DEPARTMENT OF REVENUE	3900-44-00000-515700-00000000-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	27.39
		Total Paid by Vendor					**27.39**
	AMAZON CAPITAL SERVICES INC	3900-44-00000-515340-00000000-	1PMN-7TR1-JYDG	EMMA LANSDELL 305 FOUNTAIN CIR, HSV AL 35801	90007941	8/12/2025	397.45
		3900-44-00000-515340-00000000-	16P9-3QLF-3YJ4	EMMA LANSDELL, 305 FOUNTAIN CIR, HSV AL 35801 EMA	90008034	8/19/2025	75.43
		Total Paid by Vendor					**472.88**
	BELLSOUTH TELECOMMUNICATIONS LLC	3900-44-00000-515070-00000000-	28727454831108012025	POP:06/24/25-07/23/25 MOBILITY CRADLEPOINT FOR EMA	106610	8/12/2025	39.99
		Total Paid by Vendor					**39.99**
	DUTCH OIL COMPANY	3900-44-00000-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	29.19
		3900-44-00000-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	17.24
		3900-44-00000-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	26.66
		3900-44-00000-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	29.72
		Total Paid by Vendor					**102.81**
	Total by Fund 3900						**643.07**
3910	ALABAMA DEPARTMENT OF REVENUE	3910-93-00000-515700-00000000-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	305.58
		Total Paid by Vendor					**305.58**
	DUTCH OIL COMPANY	3910-93-00000-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	36.02
		Total Paid by Vendor					**36.02**
	Total by Fund 3910						**341.60**
3930	ALABAMA DEPARTMENT OF REVENUE	3930-91-00000-515700-00000000-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	215.73
		Total Paid by Vendor					**215.73**
	Total by Fund 3930						**215.73**
4013	APAC-ALABAMA INC	4013-00-00000-220400-00000000-	403236-020&21-3 F	24900 - BRAHAN SPG PK LIGHTHOUSE/TOWER FINAL RET	90008036	8/19/2025	2,165.58
		4013-00-00000-220400-00000000-	403236-020&21-3 F	24900 - BRAHAN SPG PK LIGHTHOUSE/TOWER FINAL RET	90008036	8/19/2025	2,048.84
		Total Paid by Vendor					**4,214.42**
	Total by Fund 4013						**4,214.42**
4015	VERTA, LLC	4015-14-00000-522010-00000000-	P-2324	POP 7/14/25-7/18/25 CHAMBER CEILING MICS	90008100	8/19/2025	3,861.00
		4015-14-00000-522010-00000000-	P-2169	POP 7/21/25-7/25/25 COUNCIL CHAMBER LIGHTING	90008100	8/19/2025	26,740.81
		4015-14-00000-522010-00000000-	P-2305	POP 7/28/25-8/1/25 ACOUSTIC PANELS	90008100	8/19/2025	90,078.80
		Total Paid by Vendor					**120,680.61**
	Total by Fund 4015						**120,680.61**
4017	CHORBA CONTRACTING CORP	4017-14-00000-521027-00000000-	APPL#10 - JHP TENNIS	#10 POP:06/26/25-07/28/25 CONSTRUCT SVCS-JHP TENN	90007952	8/12/2025	92,494.00
		Total Paid by Vendor					**92,494.00**
	FITE CONSTRUCTION COMPANY LLC	4017-14-00000-522020-00000000-	APPL#10-JHP REC CTR	#10 POP:07/01/25-07/30/25 CONSTRUCTION -JHP REC	90007973	8/12/2025	1,334,347.80
		4017-14-00000-523023-PHASE004-	297709	POP:07/01/25-07/31/25 CONSTRUCT-SANDRA M	90008058	8/19/2025	1,322,372.15
		Total Paid by Vendor					**2,656,719.95**
	MANAGED ASSET RECYCLING SOLUTIONS LLC	4017-14-00000-522019-00000000-	8042025	DISPOSAL OF GAMBLING MACHINES	90007996	8/12/2025	1,485.00
		Total Paid by Vendor					**1,485.00**
	NOLA VAN PEURSEM ARCHITECTS PC	4017-14-00000-522019-00000000-	22319.07	POP:04/04/25-07/04/25 - ARCHITECTURAL SVCS-CSI BLD	106668	8/12/2025	37,166.27
		Total Paid by Vendor					**37,166.27**
	PEARCE CONSTRUCTION CO INC	4017-14-00000-522019-00000000-	APPL #14 CSI BLDG	#14, POP:07/01/25-07/31/25-CONSTRUCTION SVCS-HPD	90008079	8/19/2025	676,448.04

		Total Paid by Vendor					**676,448.04**
	ULINE INC	4017-14-00000-522019-00000000-	194591997	HPD CSI-RELOCATION FOR HEAVY DUTY STORAGE FILES	106731	8/12/2025	1,292.16
		Total Paid by Vendor					**1,292.16**
	Total by Fund 4017						**3,465,605.42**
6000	ADEM SRF OPERATOR CERTIFICATION SECTION	6000-76-76200-515790-00000000-	WW EXAM FEES 080425	WW CERTIF FEE ADEM-FOR BENJAMIN CLARK,19195	106594	8/12/2025	125.00
		Total Paid by Vendor					**125.00**
	AIR HYDRO POWER INC	6000-76-76200-513040-00000000-	11368235	HOSE REPAIRS (BLANKET)	106595	8/12/2025	293.71
		6000-76-76200-513040-00000000-	11367822	HOSE REPAIRS (BLANKET)	106595	8/12/2025	424.78
		6000-76-76200-513040-00000000-	11366459	HOSE REPAIRS (BLANKET)	106595	8/12/2025	473.53
		Total Paid by Vendor					**1,192.02**
	ALABAMA DEPARTMENT OF REVENUE	6000-76-76210-515700-00000000-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	670.37
		6000-76-76220-515700-00000000-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	515.80
		6000-76-76230-515700-00000000-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	327.64
		6000-76-76250-515700-00000000-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	1,727.53
		6000-76-76260-515700-00000000-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	1,629.48
		6000-76-76370-515700-00000000-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	1,697.81
		6000-76-76380-515700-00000000-	UT TAX DUE 8/20/2025	UTILITY TAX DUE 8/20/2025	106744	8/18/2025	17.41
		Total Paid by Vendor					**6,586.04**
	AMERICAN WELDING & GAS INC	6000-76-76200-515340-00000000-	0011000085	WELDING SUPPLIES (BLANKET)	106754	8/19/2025	602.07
		6000-76-76200-515340-00000000-	0011025976	POP: 07/01/25-07/31/25-MTN SHOP CYLINDER RENTAL	106754	8/19/2025	442.00
		Total Paid by Vendor					**1,044.07**
	APPLIED INDUSTRIAL TECHNOLOGIES	6000-76-76260-513040-00000000-	7032698111	PL4 RETURN PUMPS	106757	8/19/2025	4,530.00
		Total Paid by Vendor					**4,530.00**
	ATHENS UTILITIES	6000-76-76370-515700-00000000-	136-68820-00-0725	POP: 06/24/25-07/25/25-LIFT STATION UTILITIES	90007945	8/12/2025	21.06
		6000-76-76370-515700-00000000-	136-16500-01-0725	POP: 06/24/25-07/25/25-LIFT STATION UTILITIES	90007945	8/12/2025	2,132.63
		6000-76-76370-515700-00000000-	144-31850-00-0725	POP: 06/25/25-07/29/25-LIFT STATION UTILITIES	90007945	8/12/2025	497.04
		6000-76-76370-515700-00000000-	142-69995-01-0725	POP: 06/25/25-07/28/25-LIFT STATION UTILITIES	90007945	8/12/2025	443.15
		6000-76-76370-515700-00000000-	144-29008-00-0725	POP: 06/25/25-07/28/25-LIFT STATION UTILITIES	90007945	8/12/2025	130.48
		6000-76-76370-515700-00000000-	144-00199-00-0725	POP: 06/25/25-07/28/25-LIFT STATION UTILITIES	90007945	8/12/2025	74.85
		6000-76-76370-515700-00000000-	144-00060-00-0725	POP: 06/25/25-07/28/25-LIFT STATION UTILITIES	90007945	8/12/2025	67.18
		6000-76-76370-515700-00000000-	146-02493-00-0725	POP: 06/25/25-07/28/25-LIFT STATION UTILITIES	90007945	8/12/2025	11,526.63
		6000-76-76370-515700-00000000-	142-61538-00-0725	POP: 06/25/25-07/26/25-LIFT STATION UTILITIES	90007945	8/12/2025	26.59
		6000-76-76370-515700-00000000-	142-67390-01-0725	POP: 06/25/25-07/28/25-LIFT STATION UTILITIES	90007945	8/12/2025	1,091.23
		6000-76-76370-515700-00000000-	136-16610-00-0725	POP: 06/22/25-07/24/25-LIFT STATION UTILITIES	90007945	8/12/2025	22.19
		6000-76-76370-515700-00000000-	146-02460-01-0725	POP: 06/25/25-07/28/25 LIFT STATION UTILITIES FY25	90007945	8/12/2025	443.15
		Total Paid by Vendor					**16,476.18**
	CELLCO PARTNERSHIP	6000-76-76100-515070-00000000-	6120755462	POP 7/11/25-8/10/25 VERIZON SERVICES	106889	8/19/2025	2,316.49
		Total Paid by Vendor					**2,316.49**
	CHEMPACE CORPORATION	6000-76-76200-515340-00000000-	639394	STOCK	106769	8/19/2025	3,397.14
		Total Paid by Vendor					**3,397.14**
	CINTAS	6000-76-76100-515670-00000000-	4239315361	WPC UNIFORMS JULY-SEPT 2025 (BLANKET)	106623	8/12/2025	1,270.81
		6000-76-76100-515670-00000000-	4239413154	WPC UNIFORMS JULY-SEPT 2025 (BLANKET)	106623	8/12/2025	38.87
		6000-76-76100-515670-00000000-	4238996299	WPC UNIFORMS JULY-SEPT 2025 (BLANKET)	106623	8/12/2025	105.49
		6000-76-76100-515670-00000000-	4239318166	WPC UNIFORMS JULY-SEPT 2025 (BLANKET)	106623	8/12/2025	119.25
		6000-76-76100-515670-00000000-	4239139545	WPC UNIFORMS JULY-SEPT 2025 (BLANKET)	106623	8/12/2025	72.84
		6000-76-76100-515670-00000000-	4239139549	WPC UNIFORMS JULY-SEPT 2025 (BLANKET)	106623	8/12/2025	114.38

	6000-76-76100-515670-00000000-	4239013057	WPC UNIFORMS JULY-SEPT 2025 (BLANKET)	106623	8/12/2025	52.93
	Total Paid by Vendor					**1,774.57**
CORA INC	6000-76-76300-516030-00000000-	459824	POP 8/1/25 STANDBY SANITARY SEWER	90008000	8/12/2025	2,900.00
	6000-76-76300-516030-00000000-	461212	POP:08/13/25 PUMPING-MONTE SANO/VAR PROJ (BLANKET)	90008076	8/19/2025	175.00
	6000-76-76300-516030-00000000-	461154	POP:08/11/25 PUMPING-MONTE SANO/VAR PROJ (BLANKET)	90008076	8/19/2025	175.00
	6000-76-76300-516030-00000000-	460779	POP:08/12/25 PUMPING-MONTE SANO/VAR PROJ (BLANKET)	90008076	8/19/2025	8,750.00
	Total Paid by Vendor					**12,000.00**
CORE & MAIN LP	6000-00-00000-140100-00000000-	X157568	INVENTORY	90007956	8/12/2025	9,431.90
	Total Paid by Vendor					**9,431.90**
DEFENSE PEST SOLUTIONS	6000-76-76100-515370-00000000-	57104	POP: 08/01/25-WPC PEST CONTROL	90007959	8/12/2025	170.00
	Total Paid by Vendor					**170.00**
DUTCH OIL COMPANY	6000-76-76110-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	40.51
	6000-76-76110-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	135.71
	6000-76-76110-514010-00000000-	CFN-43890	FUELING TRANS DATED 080825	90007967	8/12/2025	43.64
	6000-76-76110-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	39.89
	6000-00-00000-140100-00000000-	INV-223985	POP: 08/05/25 - WPC FUELING FACILITY	90008051	8/19/2025	4,983.82
	6000-76-76110-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	10.10
	6000-00-00000-140100-00000000-	INV-224068	POP: 08/07/25 - WPC FUELING FACILITY FY25	90008051	8/19/2025	4,072.27
	6000-76-76110-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	134.39
	Total Paid by Vendor					**9,460.33**
EDDIE POSEY GARAGE LLC	6000-76-76110-513030-00000000-	37965	POP:07/31/25 - REPAIR, VACUUM SWITCH,R&M EQ#030495	106781	8/19/2025	727.27
	Total Paid by Vendor					**727.27**
ENERSOLV CORPORATION	6000-76-76100-515370-00000000-	L2502657	LAB SAMPLES TESTING (BLANKET)	106782	8/19/2025	2,112.00
	Total Paid by Vendor					**2,112.00**
ENVIRONMENTAL RESOURCE ASSOCIATES	6000-76-76200-515340-00000000-	113977	P1 (SPRING BRANCH) DMRQA TESTING	106785	8/19/2025	1,582.92
	Total Paid by Vendor					**1,582.92**
GARNEY COMPANIES INC	6000-76-00000-526000-00000000-	APPL# 3 - I565 MAIN	#3, POP:07/01/25-07/31/25 - I565 FORCE MAIN RELOC	90008060	8/19/2025	2,515,723.50
	Total Paid by Vendor					**2,515,723.50**
GRAYBAR ELECTRIC COMPANY	6000-76-76370-513040-00000000-	9300479136	ANDERSON CEMETERY LS	106639	8/12/2025	1,300.86
	6000-76-76250-513040-00000000-	9300547693	PL1 GBT BUILDING	106796	8/19/2025	122.32
	6000-76-76370-513040-00000000-	9300564717	SCADA	106796	8/19/2025	267.30
	Total Paid by Vendor					**1,690.48**
HARCROS CHEMICALS INC	6000-76-76110-515060-00000000-	871012416	PL4 TREATMENT CHEMICALS	106798	8/19/2025	11,984.91
	Total Paid by Vendor					**11,984.91**
HARVEST MONROVIA SEWER AND FIRE PROTECTION	6000-76-76370-515700-00000000-	24115-0725	POP: 06/02/25-07/01/25-LIFT STATION UTILITIES	106640	8/12/2025	18.68
	6000-76-76370-515700-00000000-	26511-0725	POP: 06/20/25-07/22/25 -LIFT STATION UTILITIES	106640	8/12/2025	18.68
	Total Paid by Vendor					**37.36**
HAWKINS INC	6000-76-76110-515060-00000000-	7151616	PL5	106800	8/19/2025	4,105.38
	Total Paid by Vendor					**4,105.38**
HERITAGE LANDSCAPE SUPPLY GROUP, INC	6000-00-00000-140100-00000000-	0022284941-001	INVENTORY	90007980	8/12/2025	1,230.66
	6000-00-00000-140100-00000000-	0022303603-002	INVENTORY	90008063	8/19/2025	1,230.66
	Total Paid by Vendor					**2,461.32**
HOME DEPOT USA INC	6000-76-76200-515340-00000000-	877912386	INVENTORY	106643	8/12/2025	403.08
	Total Paid by Vendor					**403.08**
HUNTSVILLE FASTENER & SUPPLY INC	6000-76-76200-515340-00000000-	6462466	STOCK	90007981	8/12/2025	197.50
	Total Paid by Vendor					**197.50**

HUNTSVILLE TRACTOR & EQUIPMENT INC	6000-76-76110-513030-00000000-	RO14184	R&M EQ#050611	90007983	8/12/2025	2,861.28
	6000-76-76110-513030-00000000-	RO14292	R&M EQ#050729	90008065	8/19/2025	1,205.12
	Total Paid by Vendor					**4,066.40**
HUNTSVILLE UTILITIES	6000-76-76210-515700-00000000-	3110100100060825	POP: 06/05/25-007/31/25 -UTILITIES FY25	106646	8/12/2025	21,693.12
	6000-76-76220-515700-00000000-	3110100100060825	POP: 06/05/25-007/31/25 -UTILITIES FY25	106646	8/12/2025	24,565.71
	6000-76-76230-515700-00000000-	3110100100060825	POP: 06/05/25-007/31/25 -UTILITIES FY25	106646	8/12/2025	14,751.85
	6000-76-76250-515700-00000000-	3110100100060825	POP: 06/05/25-007/31/25 -UTILITIES FY25	106646	8/12/2025	67,450.10
	6000-76-76260-515700-00000000-	3110100100060825	POP: 06/05/25-007/31/25 -UTILITIES FY25	106646	8/12/2025	66,572.36
	6000-76-76370-515700-00000000-	3110100100060825	POP: 06/05/25-007/31/25 -UTILITIES FY25	106646	8/12/2025	59,028.58
	6000-76-76380-515700-00000000-	3110100100060825	POP: 06/05/25-007/31/25 -UTILITIES FY25	106646	8/12/2025	860.52
	Total Paid by Vendor					**254,922.24**
INDUSTRIAL CONTRACTOR SUPPLY LLC	6000-76-76200-515340-00000000-	75807	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	106806	8/19/2025	489.30
	6000-76-76200-515340-00000000-	76049	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	106806	8/19/2025	770.44
	6000-76-76200-515340-00000000-	75740	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	106806	8/19/2025	886.23
	6000-76-76200-515340-00000000-	75698	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	106806	8/19/2025	162.24
	6000-76-76200-515340-00000000-	75792	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	106806	8/19/2025	230.46
	6000-76-76200-515340-00000000-	75851	SAFETY ITEMS,POWER TOOLS/CONST (BLANKET)	106806	8/19/2025	9.91
	6000-00-00000-140100-00000000-	75699	SAFETY/CONSTRUCTION MATERIALS (BLANKET)	106806	8/19/2025	58.80
	6000-00-00000-140100-00000000-	76055	SAFETY/CONSTRUCTION MATERIALS (BLANKET)	106806	8/19/2025	542.40
	Total Paid by Vendor					**3,149.78**
JAMES R HALL	6000-76-76110-513030-00000000-	78206	COM TX 080525/78206	90008009	8/12/2025	65.00
	6000-76-76110-513030-00000000-	78261	COM TX 080525/78261	90008009	8/12/2025	100.00
	6000-76-76110-513030-00000000-	75758	COM TX 080625/75758	90008009	8/12/2025	65.00
	6000-76-76110-513030-00000000-	78292	COM TX 080625/78292	90008009	8/12/2025	375.00
	Total Paid by Vendor					**605.00**
MADISON COUNTY AUTO PARTS INC	6000-76-76110-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	19.48
	6000-76-76110-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	12.00
	6000-76-76110-513030-00000000-	273813	WPC AUTO PARTS FY 25 (BLANKET)	106660	8/12/2025	578.16
	6000-76-76110-513030-00000000-	273921	WPC AUTO PARTS FY 25 (BLANKET)	106660	8/12/2025	696.21
	6000-76-76110-513030-00000000-	273897	NAPA TRX DATE 080725	106660	8/12/2025	5.54
	6000-76-76110-513030-00000000-	274010	NAPA TRX DATE 081125	106660	8/12/2025	19.48
	6000-76-76110-513030-00000000-	274058	WPC AUTO PARTS FY 25 (BLANKET)	106816	8/19/2025	560.89
	6000-76-76110-513030-00000000-	274216	WPC AUTO PARTS FY 25 (BLANKET)	106816	8/19/2025	5,199.62
	6000-76-76110-513030-00000000-	274166	NAPA TRX DATE 081425	106816	8/19/2025	5.54
	6000-76-76110-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	8.53
	6000-76-76110-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	18.60
	6000-76-76110-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	5.54
	Total Paid by Vendor					**7,129.59**
MADISON COUNTY WATER DEPT	6000-76-76370-515700-00000000-	01098317-000825	POP 7/7/25-8/6/25 UTILITIES	106818	8/19/2025	10.40
	Total Paid by Vendor					**10.40**
MARK JOHNSON CONSTRUCTION LLC	6000-76-00000-526000-00000000-	3076	POP:07/07/25-07/13/25 CHASE PS FACILITY REPAIRS	90007995	8/12/2025	587.10
	6000-76-00000-526000-00000000-	3082	POP:07/07/25-07/27/25 PL1A BLOWERS	90007995	8/12/2025	15,716.08
	6000-76-00000-526000-00000000-	3078	POP:07/07/25-07/13/25 PL2 HEADWORKS SCREEN RENO	90007995	8/12/2025	245.12
	6000-76-00000-526000-00000000-	3079	POP:07/07/25-07/13/25 PL1 SPRING BRANCH WWTP PEMB	90007995	8/12/2025	8,513.43
	6000-76-00000-526000-00000000-	3080	POP:07/07/25-07/13/25 BYERS CORNER PS	90007995	8/12/2025	733.88
	Total Paid by Vendor					**25,795.61**

MAXIM CRANE WORKS LP	6000-76-76370-513040-00000000-	56109092	POP 8/4/25 LIFT STATIONS	106820	8/19/2025	540.00
	Total Paid by Vendor					**540.00**
MCGRIFF TIRE CO INC	6000-76-76110-513030-00000000-	4660086372	POP 7/29/25 EMERGENCY RPR - EQ#030773	90008071	8/19/2025	486.00
	6000-76-76110-513030-00000000-	4660086941	POP 8/12/25 EM R&M EQ#030609	90008071	8/19/2025	478.00
	6000-76-76110-513030-00000000-	4660087037	POP 8/15/25 R&M EQ#022785	90008071	8/19/2025	781.92
	Total Paid by Vendor					**1,745.92**
OCR WATER & FIRE PROTECTION AUTHORITY	6000-76-76370-515700-00000000-	010-03293-010725	POP 6/19/25-7/21/25 UTILITIES	106671	8/12/2025	19.12
	6000-76-76370-515700-00000000-	017-02010-010725	POP 6/26/25-7/25/25 UTILITIES	106671	8/12/2025	19.12
	Total Paid by Vendor					**38.24**
P & H SUPPLY CO INC	6000-00-00000-140100-00000000-	4859	INVENTORY	106672	8/12/2025	3,205.00
	6000-00-00000-140100-00000000-	4857	INVENTORY	106672	8/12/2025	1,492.80
	Total Paid by Vendor					**4,697.80**
PENHALL COMPANY	6000-76-76300-516030-00000000-	242996	POP 7/25/25-7/28/25 POINT REPAIR	106828	8/19/2025	765.00
	Total Paid by Vendor					**765.00**
PRO-AIR SERVICES INC	6000-76-76200-513010-00000000-	102903	POP 8/4/25-8/5/25 PL4 MCC ROOM	90008083	8/19/2025	10,892.38
	Total Paid by Vendor					**10,892.38**
RELIABILITY POINT LLC	6000-76-76200-515340-00000000-	18484	POP 8/7/25 TVI CAMERA REPAIR	106702	8/12/2025	3,251.12
	Total Paid by Vendor					**3,251.12**
RUBBER AND GASKET COMPANY OF AMERICA INC (RGA)	6000-76-76200-515340-00000000-	N28600-001	FILLER HOSE ADAPTERS	106862	8/19/2025	715.37
	6000-76-76200-515340-00000000-	N28600-002	FILLER HOSE ADAPTERS	106862	8/19/2025	1,849.42
	Total Paid by Vendor					**2,564.79**
SANSOM EQUIPMENT COMPANY INC	6000-76-76110-513030-00000000-	W02663	POP 6/24/25-6/27/25 R&M EQ#030766	106864	8/19/2025	1,175.42
	6000-76-76110-513030-00000000-	W02665	POP 6/24/25-6/27/25 R&M EQ#030752	106864	8/19/2025	716.25
	Total Paid by Vendor					**1,891.67**
SOLID WASTE DISPOSAL AUTHORITY	6000-76-76200-515730-00000000-	T1008575	POP 7/1/25-7/31/25 SOLID WASTE DISPOSAL	90008014	8/12/2025	33,725.97
	Total Paid by Vendor					**33,725.97**
STAPLES INC	6000-76-76200-515340-00000000-	6039461236	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90008095	8/19/2025	17.19
	6000-76-76200-515340-00000000-	6039964921	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90008095	8/19/2025	87.21
	6000-76-76200-515340-00000000-	6038981698	WASHES W/CREDIT 6039461237	90008095	8/19/2025	40.91
	6000-76-76200-515340-00000000-	6039461237	CREDIT FOR INVOICE 6038069603	90008095	8/19/2025	-40.91
	6000-76-76200-515340-00000000-	6039964923	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90008095	8/19/2025	32.96
	6000-76-76200-515340-00000000-	6039964922	KERRI BEVILACQUA/1800 VERMONT RD/2568833722	90008095	8/19/2025	34.32
	Total Paid by Vendor					**171.68**
SUNBELT RENTALS INC	6000-76-76250-513040-00000000-	165482156-0007	POP:08/08/25-09/04/25 PL1 HEADWORKS	106875	8/19/2025	532.00
	Total Paid by Vendor					**532.00**
THE BANK OF NEW YORK MELLON	6000-00-00000-601000-DE2011SX-	DEBT 8/10/25 2011SRF	DEBT SERVICE PAYMENT DUE 8/10/25 - 2011SRF	106589	8/8/2025	115,000.00
	6000-00-00000-602000-DE2011SX-	DEBT 8/10/25 2011SRF	DEBT SERVICE PAYMENT DUE 8/10/25 - 2011SRF	106589	8/8/2025	14,572.50
	Total Paid by Vendor					**129,572.50**
THE DYCHO COMPANY INC	6000-76-76110-515060-00000000-	105848	PL5 & PL6 SPLIT LOAD	90008020	8/12/2025	4,483.38
	6000-76-76110-515060-00000000-	105847	PL5 & PL6 SPLIT LOAD	90008020	8/12/2025	2,224.00
	Total Paid by Vendor					**6,707.38**
TOWN OF TRIANA	6000-76-76260-515700-00000000-	105-7/29/25	POP 7/29/25 UTILITIES	106727	8/12/2025	65.00
	Total Paid by Vendor					**65.00**
TURF-TECHS LAWN SERVICE LLC	6000-76-76110-513010-00000000-	113104	POP 7/10/25 WPC ADMIN	106730	8/12/2025	167.00
	Total Paid by Vendor					**167.00**
ULINE INC	6000-76-76200-515340-00000000-	196164682	WAREHOUSE	106731	8/12/2025	1,878.22

		Total Paid by Vendor					**1,878.22**
	USA BLUEBOOK	6000-76-76200-515340-00000000-	INV00794527	STOCK	106886	8/19/2025	3,654.35
		Total Paid by Vendor					**3,654.35**
	VULCAN MATERIALS CO	6000-76-76300-516030-00000000-	4136328	POINT REPAIR (BLANKET)	90008025	8/12/2025	612.96
		6000-76-76300-516030-00000000-	4136573	POINT REPAIR (BLANKET)	90008025	8/12/2025	238.26
		6000-76-76300-516030-00000000-	4044618	POINT REPAIR (BLANKET)	90008025	8/12/2025	837.26
		6000-76-76200-513040-00000000-	4135955	PLANTS (BLANKET)	90008025	8/12/2025	1,174.76
		6000-76-76300-516030-00000000-	4170456	POINT REPAIR (BLANKET)	90008101	8/19/2025	1,510.69
		6000-76-76200-513040-00000000-	4168979	PLANTS (BLANKET)	90008101	8/19/2025	512.19
		6000-76-76200-513040-00000000-	4168827	PLANTS (BLANKET)	90008101	8/19/2025	216.93
		Total Paid by Vendor					**5,103.05**
	WHITE CAP LP	6000-00-00000-140100-00000000-	50032660305	INVENTORY/MAINT STOCK	106735	8/12/2025	434.70
		6000-76-76200-515340-00000000-	50032660305	INVENTORY/MAINT STOCK	106735	8/12/2025	435.60
		6000-00-00000-140100-00000000-	50032706245	INVENTORY/MAINT STOCK	106735	8/12/2025	805.55
		6000-00-00000-140100-00000000-	50032682103	INVENTORY/MAINT STOCK	106891	8/19/2025	1,165.10
		6000-76-76200-515340-00000000-	50032682103	INVENTORY/MAINT STOCK	106891	8/19/2025	871.20
		Total Paid by Vendor					**3,712.15**
	WINSUPPLY HUNTSVILLE AL CO.	6000-76-76200-515340-00000000-	086629 01	WPC PLUMBING SUPPLIES FY25 (BLANKET)	106895	8/19/2025	65.52
		6000-00-00000-140100-00000000-	086666 01	INVENTORY	106895	8/19/2025	2,048.00
		Total Paid by Vendor					**2,113.52**
	Total by Fund 6000						**3,118,998.22**
6010	CORA INC	6010-76-00000-526000-00000000-	460775	POP 6/12/25 EMERGENCY PLUMBING REPAIRS	90008000	8/12/2025	51,879.86
		6010-76-00000-526000-00000000-	460371	POP 7/29/25 EMERGENCY PLUMBING REPAIRS	90008000	8/12/2025	2,829.33
		6010-76-00000-526000-00000000-	460716	POP 7/25/25 EMERGENCY PLUMBING REPAIRS	90008000	8/12/2025	1,779.81
		6010-76-00000-526000-00000000-	460774	POP 7/25/25 EMERGENCY PLUMBING REPAIRS	90008000	8/12/2025	4,197.35
		6010-76-00000-526000-00000000-	460776	POP 8/1/25 EMERGENCY PLUMBING REPAIRS	90008076	8/19/2025	30,607.00
		6010-76-00000-526000-00000000-	461106	POP:08/14/25 EMERGENCY PLUMBING REPAIRS (BLANKET)	90008076	8/19/2025	517.50
		Total Paid by Vendor					**91,810.85**
	GARVER LLC	6010-76-00000-526000-00000000-	2500316-1	POP:04/10/25-07/11/25-LAND SURV SVC, SS MH MAPPING	90008061	8/19/2025	32,900.00
		Total Paid by Vendor					**32,900.00**
	WEAVER ENVIRONMENTAL SERVICES INC	6010-76-00000-526000-00000000-	APPL#18 RHETT	POP: 07/17/25-07/25/25 EMERGENCY MANHOLE REHAB	106734	8/12/2025	36,605.69
		6010-76-00000-526000-00000000-	APPL#19 DALLAS	POP: 07/28/25-08/01/25 EMERGENCY MANHOLE REHAB	106734	8/12/2025	33,234.75
		Total Paid by Vendor					**69,840.44**
	Total by Fund 6010						**194,551.29**
6020	APPLIED INDUSTRIAL TECHNOLOGIES	6020-76-00000-526000-00000000-	7032654708	P2, P5, P6	106757	8/19/2025	51,054.86
		6020-76-00000-526000-00000000-	9000566975	CREDIT MEMO FOR INVOICE 7032654708	106757	8/19/2025	-701.34
		Total Paid by Vendor					**50,353.52**
	ECO-TECH INC	6020-76-00000-526000-00000000-	251756	PL1 & 2 BLOWERS (EXEMPT)	106780	8/19/2025	3,215.40
		Total Paid by Vendor					**3,215.40**
	GRAYBAR ELECTRIC COMPANY	6020-76-00000-526000-00000000-	9300547649	MOORESVILLE HARLEY PS	106796	8/19/2025	122.31
		6020-76-00000-526000-00000000-	9300564730	CALDERA RIDGE LS	106796	8/19/2025	194.00
		6020-76-00000-526000-00000000-	9300586749	POP: 08/04/25-08/07/25-ROME RD LS REPAIR	106796	8/19/2025	17,718.29
		6020-76-00000-526000-00000000-	9300586758	PL1A PT5	106796	8/19/2025	11,004.06
		Total Paid by Vendor					**29,038.66**
	HUNTSVILLE FENCE COMPANY	6020-76-00000-526000-00000000-	COHGB	POP: 07/08/25 - ANDERSON CEMETERY PS	106804	8/19/2025	14,167.60
		Total Paid by Vendor					**14,167.60**

	HYDRA SERVICE INC	6020-76-00000-526000-00000000-	190644	MOORESVILLE PS (EXEMPT)	90008066	8/19/2025	22,941.00
		Total Paid by Vendor					**22,941.00**
	MARK JOHNSON CONSTRUCTION LLC	6020-76-00000-526000-00000000-	3083	POP:07/21/25-08/03/25 MOORESVILLE PUMP STATION	90007995	8/12/2025	33,114.50
		6020-76-00000-526000-00000000-	3081	POP:07/07/25-07/13/25 PL1 SCREEN REPLACEMENT	90007995	8/12/2025	245.12
		Total Paid by Vendor					**33,359.62**
	Total by Fund 6020						**153,075.80**
6030	CORA INC	6030-71-00000-526000-00000000-	461115	POP 8/6/25 PUMPING-ENGINEERING	90008000	8/12/2025	3,500.00
		6030-71-00000-526000-00000000-	460777	POP 8/1/25 PUMPING-ENGINEERING	90008000	8/12/2025	2,625.00
		6030-71-00000-526000-00000000-	461092	POP 8/4/25 PUMPING-ENGINEERING	90008000	8/12/2025	3,850.00
		6030-71-00000-526000-00000000-	461070	POP 8/1/25 PUMPING-ENGINEERING	90008000	8/12/2025	3,500.00
		6030-71-00000-526000-00000000-	461210	POP: 08/11/25 PUMPING-ENGINEERING (BLANKET)	90008076	8/19/2025	3,150.00
		6030-71-00000-526000-00000000-	461155	POP:08/08/25 PUMPING-ENGINEERING (BLANKET)	90008076	8/19/2025	3,500.00
		6030-71-00000-526000-00000000-	460778	POP:08/14/25 PUMPING-ENGINEERING (BLANKET)	90008076	8/19/2025	2,625.00
		6030-71-00000-526000-00000000-	459555	POP:08/13/25 PUMPING-ENGINEERING (BLANKET)	90008076	8/19/2025	3,500.00
		Total Paid by Vendor					**26,250.00**
	CORE & MAIN LP	6030-71-00000-526000-00000000-	X421590	MLK PULASKI PIKE GRAVITY EXTENSION	90007956	8/12/2025	950.20
		Total Paid by Vendor					**950.20**
	FERGUSON US HOLDINGS INC	6030-71-00000-526000-00000000-	1600626	MOHAWK PROJECT	90008057	8/19/2025	557.34
		6030-71-00000-526000-00000000-	1600629	MOHAWK PROJECT	90008057	8/19/2025	4,575.77
		Total Paid by Vendor					**5,133.11**
	LANIER FORD SHAVER & PAYNE PC	6030-71-00000-526000-00000000-	253601	POP:06/27/25-07/30/25-LEGAL SVCS, VARIOUS PROJECTS	90008069	8/19/2025	2,099.50
		Total Paid by Vendor					**2,099.50**
	PENHALL COMPANY	6030-71-00000-526000-00000000-	242991	POP 7/31/25 VARIOUS ENG PROJECTS	106828	8/19/2025	340.00
		6030-71-00000-526000-00000000-	243325	POP 8/4/25 VARIOUS ENG PROJECTS	106828	8/19/2025	340.00
		6030-71-00000-526000-00000000-	243327	POP 8/4/25 VARIOUS ENG PROJECTS	106828	8/19/2025	340.00
		Total Paid by Vendor					**1,020.00**
	RICHLAND INDUSTRIES LLC	6030-71-00000-526000-00000000-	68792	META PUMP STATION	106860	8/19/2025	950.00
		Total Paid by Vendor					**950.00**
	UNITED RENTALS NORTH AMERICA INC	6030-71-00000-526000-00000000-	239103965-012	POP:07/25/25-08/22/25 CHIMNEY CREEK	106884	8/19/2025	4,366.00
		Total Paid by Vendor					**4,366.00**
	VULCAN MATERIALS CO	6030-71-00000-526000-00000000-	4116047	BIG COVE STATION SS (BLANKET)	90008025	8/12/2025	1,554.00
		6030-71-00000-526000-00000000-	4115050	BIG COVE STATION SS (BLANKET)	90008025	8/12/2025	751.17
		6030-71-00000-526000-00000000-	4089479	MLK PULASKI PIKE GRAVITY EXTENSION	90008025	8/12/2025	4,092.96
		6030-71-00000-526000-00000000-	4115402	MLK PULASKI PIKE GRAVITY EXTENSION	90008025	8/12/2025	5,035.26
		6030-71-00000-526000-00000000-	4089774	VARIOUS ENGINEERING PROJECTS (BLANKET)	90008025	8/12/2025	1,695.55
		6030-71-00000-526000-00000000-	4135575	BIG COVE STATION SS (BLANKET)	90008025	8/12/2025	1,188.24
		6030-71-00000-526000-00000000-	4089742	BIG COVE STATION SS (BLANKET)	90008025	8/12/2025	4,051.32
		6030-71-00000-526000-00000000-	4170976	MLK PULASKI PIKE GRAVITY EXTENSION	90008101	8/19/2025	601.68
		Total Paid by Vendor					**18,970.18**
	Total by Fund 6030						**59,738.99**
6040	GARVER LLC	6040-71-00000-526000-00000000-	23W10115-11	POP:06/14/25-07/11/25-LIMESTONE CTY SS INTERCEPTOR	90007975	8/12/2025	1,749.07
		Total Paid by Vendor					**1,749.07**
	HUNTSVILLE FENCE COMPANY	6040-71-00000-526000-00000000-	COH8625	THE FIELDS 1 PS	106804	8/19/2025	5,643.00
		6040-71-00000-526000-00000000-	COH8625 - 2	SOUTPOINTE PS	106804	8/19/2025	6,673.00
		Total Paid by Vendor					**12,316.00**
	MCCORD CONSTRUCTION	6040-71-00000-526000-00000000-	2351	POP: 07/21/25-07/23/25 NATURES WALK	90007997	8/12/2025	2,948.80

		6040-71-00000-526000-00000000-	2353	PO:07/28/25-08/04/25 MOHAWK PROJECT	90007997	8/12/2025	6,707.95
		Total Paid by Vendor					**9,656.75**
	Total by Fund 6040						**23,721.82**
6050	MARK JOHNSON CONSTRUCTION LLC	6050-76-00000-526000-00000000-	3077	POP:07/07/25-07/13/25 565 PS REMOV COVER&MOVE PL1	90007995	8/12/2025	183.47
		Total Paid by Vendor					**183.47**
	Total by Fund 6050						**183.47**
6099	THE BANK OF NEW YORK MELLON	6099-00-00000-263000-DE2011SX-	DEBT 8/10/25 2011SRF	DEBT SERVICE PAYMENT DUE 8/10/25 - 2011SRF	106589	8/8/2025	115,000.00
		6099-00-00000-601000-CONTRA00-	DEBT 8/10/25 2011SRF	DEBT SERVICE PAYMENT DUE 8/10/25 - 2011SRF	106589	8/8/2025	-115,000.00
		Total Paid by Vendor					**0.00**
	Total by Fund 6099						**0.00**
6200	AMAZON CAPITAL SERVICES INC	6200-55-55200-515340-00000000-	1PJC-R3X4-YNCL	A. WILSON/4205 EAST SCHRIMSHER LN/256-883-3998	90008034	8/19/2025	751.11
		Total Paid by Vendor					**751.11**
	DUTCH OIL COMPANY	6200-55-55200-514010-00000000-	CFN-43834	FUELING TRANS DATED 080525	90007967	8/12/2025	3,766.90
		6200-55-55200-514010-00000000-	CFN-43851	FUELING TRANS DATED 080625	90007967	8/12/2025	4,308.15
		6200-55-55200-514010-00000000-	CFN-43870	FUELING TRANS DATED 080725	90007967	8/12/2025	3,238.95
		6200-55-55200-514010-00000000-	CFN-43931	FUELING TRANS DATED 081125	90008051	8/19/2025	4,240.79
		6200-55-55200-514010-00000000-	CFN-43951	FUELING TRANS DATED 081225	90008051	8/19/2025	3,179.39
		6200-55-55200-514010-00000000-	CFN-43969	FUELING TRANS DATED 081325	90008051	8/19/2025	3,135.95
		6200-55-55200-514010-00000000-	CFN-43990	FUELING TRANS DATED 081425	90008051	8/19/2025	3,573.01
		Total Paid by Vendor					**25,443.14**
	FITZGERALD PETERBILT III LLC	6200-55-55200-513030-00000000-	05W4545	COM TX 081225/05W4545	106787	8/19/2025	1,884.49
		6200-55-55200-513030-00000000-	05W4545	COM TX 081225/05W4545	106787	8/19/2025	2,109.90
		6200-55-55200-513030-00000000-	05W4545	COM TX 081225/05W4545	106787	8/19/2025	210.99
		Total Paid by Vendor					**4,205.38**
	FREIGHTLINER OF ARIZONA LLC	6200-55-55200-513030-00000000-	RA381003397:01	COM TX 080525/RA381003397:01	106732	8/12/2025	4,740.00
		6200-55-55200-513030-00000000-	RA381003397:01	COM TX 080525/RA381003397:01	106732	8/12/2025	1,360.96
		6200-55-55200-513030-00000000-	RA381003397:01	COM TX 080525/RA381003397:01	106732	8/12/2025	2,078.51
		6200-55-55200-513030-00000000-	RA380015783:01	COM TX 080825/RA380015783:01	106732	8/12/2025	1,449.00
		6200-55-55200-513030-00000000-	RA380015783:01	COM TX 080825/RA380015783:01	106732	8/12/2025	58.87
		6200-55-55200-513030-00000000-	RA380015783:01	COM TX 080825/RA380015783:01	106732	8/12/2025	188.88
		Total Paid by Vendor					**9,876.22**
	GOODYEAR SERVICE STORES	6200-55-55200-513030-00000000-	0000041091	COM TX 081425/41091	106792	8/19/2025	1,210.68
		Total Paid by Vendor					**1,210.68**
	INGRAM EQUIPMENT CO LLC	6200-55-55200-513030-00000000-	W01049	COM TX 080525/W01049	90007987	8/12/2025	1,816.96
		6200-55-55200-513030-00000000-	W01049	COM TX 080525/W01049	90007987	8/12/2025	1,899.55
		6200-55-55200-513030-00000000-	W01049	COM TX 080525/W01049	90007987	8/12/2025	16,517.84
		6200-55-55200-513030-00000000-	W01050	COM TX 080525/W01050	90007987	8/12/2025	13,680.00
		6200-55-55200-513030-00000000-	W01050	COM TX 080525/W01050	90007987	8/12/2025	1,504.80
		6200-55-55200-513030-00000000-	W01050	COM TX 080525/W01050	90007987	8/12/2025	1,573.20
		Total Paid by Vendor					**36,992.35**
	JAMES R HALL	6200-55-55200-513030-00000000-	76830	COM TX 081425/76830	90008086	8/19/2025	375.00
		6200-55-55200-513030-00000000-	76831	COM TX 081425/76831	90008086	8/19/2025	375.00
		6200-55-55200-513030-00000000-	76952	COM TX 081425/76952	90008086	8/19/2025	375.00
		6200-55-55200-513030-00000000-	76955	COM TX 081425/76955	90008086	8/19/2025	375.00
		6200-55-55200-513030-00000000-	76955	COM TX 081425/76955	90008086	8/19/2025	49.20
		Total Paid by Vendor					**1,549.20**

	MADISON COUNTY AUTO PARTS INC	6200-55-55200-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	28.38
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		6200-55-55200-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	31.85
		6200-55-55200-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	437.25
		6200-55-55200-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	51.38
		6200-55-55200-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	2,004.28
		6200-55-55200-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	8.06
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		6200-55-55200-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	31.63
		6200-55-55200-513030-00000000-	273773	NAPA TRX DATE 080525	106660	8/12/2025	98.73
		6200-55-55200-513030-00000000-	273832	NAPA TRX DATE 080625	106660	8/12/2025	107.18
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		6200-55-55200-513030-00000000-	273832	NAPA TRX DATE 080625	106660	8/12/2025	12.70
		6200-55-55200-513030-00000000-	273832	NAPA TRX DATE 080625	106660	8/12/2025	15.58
		6200-55-55200-513030-00000000-	273832	NAPA TRX DATE 080625	106660	8/12/2025	11.72
		6200-55-55200-513030-00000000-	273832	NAPA TRX DATE 080625	106660	8/12/2025	393.51
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		6200-55-55200-513030-00000000-	273832	NAPA TRX DATE 080625	106660	8/12/2025	25.50
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		6200-55-55200-513030-00000000-	273963	NAPA TRX DATE 080825	106660	8/12/2025	53.03
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6200-55-55200-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	62.48
6200-55-55200-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	4.23
6200-55-55200-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	26.53
6200-55-55200-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	72.14
6200-55-55200-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	24.05

		6200-55-55200-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	10.46
		6200-55-55200-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	51.24
		6200-55-55200-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	20.58
		6200-55-55200-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	53.91
		6200-55-55200-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	510.82
		6200-55-55200-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	7.58
		6200-55-55200-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	1,084.04
		6200-55-55200-513030-00000000-	274223	NAPA TRX DATE 081525	106816	8/19/2025	4,130.52
		6200-55-55200-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	37.66
		6200-55-55200-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	9.30
		6200-55-55200-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	5.94
		6200-55-55200-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	39.98
		6200-55-55200-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	39.25
		6200-55-55200-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	78.27
		6200-55-55200-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	67.66
		6200-55-55200-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	28.72
		6200-55-55200-513030-00000000-	274258	NAPA TRX DATE 081825	106816	8/19/2025	11.39
		Total Paid by Vendor					**20,231.89**
	OTTO ENVIRONMENTAL SYSTEMS NORTH AMERICA INC	6200-55-55200-513040-00000000-	INV-59021	REPLACEMENT 10" WHEELS FOR OTTO CARTS (STOCK)	106827	8/19/2025	2,748.00
		Total Paid by Vendor					**2,748.00**
	S & S FIRESTONE INC	6200-55-55200-513030-00000000-	4230023571	COM TX 080625/4230023571	90007947	8/12/2025	28.00
		6200-55-55200-513030-00000000-	4230023572	COM TX 080625/4230023572	90007947	8/12/2025	28.00
		6200-55-55200-513030-00000000-	4230023580	COM TX 080625/4230023580	90007947	8/12/2025	85.00
		6200-55-55200-513030-00000000-	4230023580	COM TX 080625/4230023580	90007947	8/12/2025	66.00
		6200-55-55200-513030-00000000-	4230023650	COM TX 080625/4230023650	90007947	8/12/2025	85.00
		6200-55-55200-513030-00000000-	4230023650	COM TX 080625/4230023650	90007947	8/12/2025	28.00
		6200-55-55200-513030-00000000-	4230023651	COM TX 080625/4230023651	90007947	8/12/2025	38.00
		6200-55-55200-513030-00000000-	4230023652	COM TX 080625/4230023652	90007947	8/12/2025	76.00
		6200-55-55200-513030-00000000-	4230023653	COM TX 080625/4230023653	90007947	8/12/2025	85.00
		6200-55-55200-513030-00000000-	4230023653	COM TX 080625/4230023653	90007947	8/12/2025	112.00
		6200-55-55200-513030-00000000-	4230023654	COM TX 080625/4230023654	90007947	8/12/2025	224.00
		6200-55-55200-513030-00000000-	4230023654	COM TX 080625/4230023654	90007947	8/12/2025	1,300.00
		6200-55-55200-513030-00000000-	4230023655	COM TX 080625/4230023655	90007947	8/12/2025	224.00
		6200-55-55200-513030-00000000-	4230023655	COM TX 080625/4230023655	90007947	8/12/2025	650.00
		6200-55-55200-513030-00000000-	4230023656	COM TX 080625/4230023656	90007947	8/12/2025	56.00
		6200-55-55200-513030-00000000-	4230023657	COM TX 080625/4230023657	90007947	8/12/2025	56.00
		6200-55-55200-513030-00000000-	4230023658	COM TX 080625/4230023658	90007947	8/12/2025	56.00
		6200-55-55200-513030-00000000-	4230023659	COM TX 080625/4230023659	90007947	8/12/2025	56.00
		6200-55-55200-513030-00000000-	4230023955	COM TX 081425/4230023955	90008039	8/19/2025	28.00
		6200-55-55200-513030-00000000-	4230023955	COM TX 081425/4230023955	90008039	8/19/2025	85.00
		6200-55-55200-513030-00000000-	4230023956	COM TX 081425/4230023956	90008039	8/19/2025	85.00
		6200-55-55200-513030-00000000-	4230023956	COM TX 081425/4230023956	90008039	8/19/2025	56.00
		6200-55-55200-513030-00000000-	4230023959	COM TX 081425/4230023959	90008039	8/19/2025	85.00
		6200-55-55200-513030-00000000-	4230023959	COM TX 081425/4230023959	90008039	8/19/2025	33.00
		6200-55-55200-513030-00000000-	4230024002	COM TX 081425/4230024002	90008039	8/19/2025	85.00
		6200-55-55200-513030-00000000-	4230024002	COM TX 081425/4230024002	90008039	8/19/2025	33.00

	6200-55-55200-513030-00000000-	4230024004	COM TX 081425/4230024004	90008039	8/19/2025	28.00
	6200-55-55200-513030-00000000-	4230024013	COM TX 081425/4230024013	90008039	8/19/2025	85.00
	6200-55-55200-513030-00000000-	4230024013	COM TX 081425/4230024013	90008039	8/19/2025	56.00
	6200-55-55200-513030-00000000-	4230024015	COM TX 081425/4230024015	90008039	8/19/2025	112.00
	6200-55-55200-513030-00000000-	4230024016	COM TX 081425/4230024016	90008039	8/19/2025	56.00
	6200-55-55200-513030-00000000-	4230024017	COM TX 081425/4230024017	90008039	8/19/2025	33.00
	6200-55-55200-513030-00000000-	4230024019	COM TX 081425/4230024019	90008039	8/19/2025	112.00
	6200-55-55200-513030-00000000-	4230024100	COM TX 081425/4230024100	90008039	8/19/2025	85.00
	6200-55-55200-513030-00000000-	4230024100	COM TX 081425/4230024100	90008039	8/19/2025	28.00
	6200-55-55200-513030-00000000-	4230024101	COM TX 081425/4230024101	90008039	8/19/2025	28.00
	6200-55-55200-513030-00000000-	4230024101	COM TX 081425/4230024101	90008039	8/19/2025	76.00
	6200-55-55200-513030-00000000-	4230024102	COM TX 081425/4230024102	90008039	8/19/2025	85.00
	6200-55-55200-513030-00000000-	4230024102	COM TX 081425/4230024102	90008039	8/19/2025	76.00
	6200-55-55200-513030-00000000-	4230024103	COM TX 081425/4230024103	90008039	8/19/2025	168.00
	6200-55-55200-513030-00000000-	4230024104	COM TX 081425/4230024104	90008039	8/19/2025	56.00
	6200-55-55200-513030-00000000-	4230024105	COM TX 081425/4230024105	90008039	8/19/2025	112.00
	6200-55-55200-513030-00000000-	4230024106	COM TX 081425/4230024106	90008039	8/19/2025	112.00
	6200-55-55200-513030-00000000-	4230024107	COM TX 081425/4230024107	90008039	8/19/2025	76.00
	6200-55-55200-513030-00000000-	4230024108	COM TX 081425/4230024108	90008039	8/19/2025	85.00
	6200-55-55200-513030-00000000-	4230024108	COM TX 081425/4230024108	90008039	8/19/2025	28.00
	6200-55-55200-513030-00000000-	4230024109	COM TX 081425/4230024109	90008039	8/19/2025	28.00
	6200-55-55200-513030-00000000-	4230022764	COM TX 081825/4230022764	90008039	8/19/2025	28.00
	6200-55-55200-513030-00000000-	4230023483	COM TX 081825/4230023483	90008039	8/19/2025	85.00
	6200-55-55200-513030-00000000-	4230023483	COM TX 081825/4230023483	90008039	8/19/2025	33.00
	6200-55-55200-513030-00000000-	4230023483	COM TX 081825/4230023483	90008039	8/19/2025	6.44
	6200-55-55200-513030-00000000-	4230023587	COM TX 081825/4230023587	90008039	8/19/2025	33.00
	6200-55-55200-513030-00000000-	4230024014	COM TX 081825/4230024014	90008039	8/19/2025	85.00
	6200-55-55200-513030-00000000-	4230024014	COM TX 081825/4230024014	90008039	8/19/2025	112.00
	6200-55-55200-513030-00000000-	4230024014	COM TX 081825/4230024014	90008039	8/19/2025	76.00
	6200-55-55200-513030-00000000-	4230024154	COM TX 081825/4230024154	90008039	8/19/2025	85.00
	6200-55-55200-513030-00000000-	4230024154	COM TX 081825/4230024154	90008039	8/19/2025	28.00
	6200-55-55200-513030-00000000-	4230024201	COM TX 081825/4230024201	90008039	8/19/2025	85.00
	6200-55-55200-513030-00000000-	4230024201	COM TX 081825/4230024201	90008039	8/19/2025	33.00
	6200-55-55200-513030-00000000-	4230024202	COM TX 081825/4230024202	90008039	8/19/2025	85.00
	6200-55-55200-513030-00000000-	4230024202	COM TX 081825/4230024202	90008039	8/19/2025	33.00
	Total Paid by Vendor					**6,075.44**
SERVICEWEAR APPAREL	6200-55-55200-515670-00000000-	0057813645	FY25 UNIFORMS- PWS SANITATION	90008089	8/19/2025	54.92
	6200-55-55200-515670-00000000-	0057813646	FY25 UNIFORMS- PWS SANITATION	90008089	8/19/2025	109.84
	Total Paid by Vendor					**164.76**
SOLID WASTE DISPOSAL AUTHORITY	6200-55-55200-515730-00000000-	T1008482	POP 7/1/25-7/31/25 WASTE TIPPING FEES	90008091	8/19/2025	336,073.59
	6200-55-55200-515730-00000000-	T1008572	POP 7/1/25-7/31/25 TIPPING FEE	90008091	8/19/2025	2,992.88
	Total Paid by Vendor					**339,066.47**
SOUTHERN TIRE MART LLC	6200-55-55200-513030-00000000-	2240040897	COM TX 081425/2240040897	90008093	8/19/2025	25.00
	Total Paid by Vendor					**25.00**
THOMPSON TRACTOR COMPANY INC	6200-55-55200-513030-00000000-	TTC1-1251693	COM TX 081425/TTC1-1251693	106880	8/19/2025	3,803.90
	6200-55-55200-513030-00000000-	TTC1-1251693	COM TX 081425/TTC1-1251693	106880	8/19/2025	7,691.08

		6200-55-55200-513030-00000000-	TTC1-1251693	COM TX 081425/TTC1-1251693	106880	8/19/2025	591.98
		Total Paid by Vendor					**12,086.96**
	TIMOTHY BEVERLY	6200-55-55200-513030-00000000-	45159	COM TX 080525/45159	106614	8/12/2025	200.00
		6200-55-55200-513030-00000000-	45166	COM TX 081225/45166	106762	8/19/2025	150.00
		Total Paid by Vendor					**350.00**
	Total by Fund 6200						**460,776.60**
7000	BLUE CROSS AND BLUE SHIELD OF ALABAMA	7000-16-00000-517010-00000000-	HEALTH CLMS 8/4-8/8	POP: 8/04/25-8/08/25 HEALTH CLAIMS	90007948	8/12/2025	109,099.16
		7000-16-00000-517015-00000000-	HEALTH CLMS 8/4-8/8	POP: 8/04/25-8/08/25 HEALTH CLAIMS	90007948	8/12/2025	46,613.57
		7000-16-00000-517025-00000000-	HEALTH CLMS 8/4-8/8	POP: 8/04/25-8/08/25 HEALTH CLAIMS	90007948	8/12/2025	772.51
		7000-16-00000-517010-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	37,773.88
		7000-16-00000-517015-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	45,225.99
		7000-16-00000-517025-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	59.44
		7000-16-00000-517015-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	2,768.39
		7000-16-00000-517015-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	-141,303.95
		7000-16-00000-517020-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	15,397.40
		7000-00-00000-425139-00000000-	HEALTH CLM 8/11-8/15	POP: 8/11/25-8/15/25 HEALTH CLAIMS	90008040	8/19/2025	-211,949.75
		Total Paid by Vendor					**-95,543.36**
	Total by Fund 7000						**-95,543.36**
Grand Total							**24,602,336.35**

VENDOR	ACCOUNT	CK NUM	CK DATE	CK RUN	CK AMT	PAYEE
1 CLAIM PAYMENTS	0001-00-00000-110004-00000000-	106866	8/19/2025	081925A	2,090.33	SEAN MICHAEL MEDLEY
	0001-00-00000-110004-00000000-	106893	8/19/2025	081925A	393.72	WILLIAM MCCARY
2 REFUND PAYMENTS	0001-00-00000-110004-00000000-	106858	8/19/2025	081925A	1,600.00	CHAD W. POMNITZ
	0001-00-00000-110004-00000000-	106857	8/19/2025	081925A	1,296.00	WAYMON L. MOORE JR
	0001-00-00000-110004-00000000-	106856	8/19/2025	081925A	750.00	STEPHANIE CLOMSKIS
	0001-00-00000-110004-00000000-	106855	8/19/2025	081925A	636.00	ANNE CARTER
	0001-00-00000-110004-00000000-	106854	8/19/2025	081925A	636.00	JAELYN L. BURKS
	0001-00-00000-110004-00000000-	106853	8/19/2025	081925A	525.00	ALLEN MARTIN
	0001-00-00000-110004-00000000-	106852	8/19/2025	081925A	500.00	DOUGLAS GOLDSTEIN
	0001-00-00000-110004-00000000-	106851	8/19/2025	081925A	500.00	DARIOUS R. MCWILLIAMS
	0001-00-00000-110004-00000000-	106850	8/19/2025	081925A	500.00	LORENZO MASTIN
	0001-00-00000-110004-00000000-	106849	8/19/2025	081925A	300.00	ROBERT SIZELOVE
	0001-00-00000-110004-00000000-	106848	8/19/2025	081925A	271.00	CAMDEN W. PORTER
	0001-00-00000-110004-00000000-	106847	8/19/2025	081925A	212.68	MISTY VALENTINE
	0001-00-00000-110004-00000000-	106846	8/19/2025	081925A	200.00	JULIA A. SANCHEZ
	0001-00-00000-110004-00000000-	106845	8/19/2025	081925A	156.23	PNS WHOLESALE INC
	0001-00-00000-110004-00000000-	106844	8/19/2025	081925A	115.00	ROYCE V. BEDGOOD II
	0001-00-00000-110004-00000000-	106843	8/19/2025	081925A	100.00	TIA N. WILSON
	0001-00-00000-110004-00000000-	106842	8/19/2025	081925A	100.00	SAMUEL L. COLLIER
	0001-00-00000-110004-00000000-	106841	8/19/2025	081925A	79.70	ADVENTIST MEDIA CENTER, INC
	0001-00-00000-110004-00000000-	106840	8/19/2025	081925A	75.00	JARVIS MARTEZ RAGLAND
	0001-00-00000-110004-00000000-	106839	8/19/2025	081925A	50.00	TRIGON CYBER INC
	0001-00-00000-110004-00000000-	106838	8/19/2025	081925A	46.53	T & B EQUIPMENT COMPANY INC
	0001-00-00000-110004-00000000-	106837	8/19/2025	081925A	1.00	NICHOLAS EADDY
	0001-00-00000-110004-00000000-	106836	8/19/2025	081925A	1.00	CHELSEY N. HORTON
	0001-00-00000-110004-00000000-	106835	8/19/2025	081925A	716.45	HARE KRISHNA HUNTSVILLE HOTEL, LLC
	0001-00-00000-110004-00000000-	106834	8/19/2025	081925A	121.70	EMINENCE APPAREL, LLC
	0001-00-00000-110004-00000000-	106833	8/19/2025	081925A	50.00	CROMPCO, LLC
	0001-00-00000-110004-00000000-	106701	8/12/2025	081225A	2,850.00	HAYS FARM HOMES, INC
	0001-00-00000-110004-00000000-	106700	8/12/2025	081225A	1,500.00	ANGELA BRANDT
	0001-00-00000-110004-00000000-	106699	8/12/2025	081225A	1,500.00	VINCENT FORD
	0001-00-00000-110004-00000000-	106698	8/12/2025	081225A	1,300.00	LAMBERT S. BENNETT
	0001-00-00000-110004-00000000-	106697	8/12/2025	081225A	1,103.33	CENTRAL PRESBYTERIAN CHURCH
	0001-00-00000-110004-00000000-	106696	8/12/2025	081225A	1,000.00	HAN, JAMES P
	0001-00-00000-110004-00000000-	106695	8/12/2025	081225A	600.00	COURTAD, JACOB A
	0001-00-00000-110004-00000000-	106694	8/12/2025	081225A	536.00	SMITH, DOUGLAS W

VENDOR	ACCOUNT	CK NUM	CK DATE	CK RUN	CK AMT	PAYEE
	0001-00-00000-110004-00000000-	106693	8/12/2025	081225A	516.00	MAZE, REANA N
	0001-00-00000-110004-00000000-	106692	8/12/2025	081225A	500.00	WATKINS, JAMES A
	0001-00-00000-110004-00000000-	106691	8/12/2025	081225A	436.00	VILLEGAS, ARAUJO
	0001-00-00000-110004-00000000-	106690	8/12/2025	081225A	421.00	FRYDA M. GOMEZ AVILES
	0001-00-00000-110004-00000000-	106689	8/12/2025	081225A	389.00	JIMMY HERNANDEZ
	0001-00-00000-110004-00000000-	106688	8/12/2025	081225A	339.00	AYANNA O. WHITTEN
	0001-00-00000-110004-00000000-	106687	8/12/2025	081225A	309.00	KENNETH LATAWN BOLDEN
	0001-00-00000-110004-00000000-	106686	8/12/2025	081225A	271.00	BROWN, DONALD J JR
	0001-00-00000-110004-00000000-	106685	8/12/2025	081225A	229.00	BENNETT N. DARK
	0001-00-00000-110004-00000000-	106684	8/12/2025	081225A	200.00	CHARLIE JEFFREY MABRY III
	0001-00-00000-110004-00000000-	106683	8/12/2025	081225A	121.00	FRYDA M. GOMEZ AVILES
	0001-00-00000-110004-00000000-	106682	8/12/2025	081225A	111.00	MARIA MICHELLE GUEST
	0001-00-00000-110004-00000000-	106681	8/12/2025	081225A	15.98	PLASMA PROCESSES LLC
3 REIMBURSEMENT PAYMENTS	0001-00-00000-110004-00000000-					

PRJ 8/06/25-8/19/25

FUND	0001	(Should only be fund "0001")

Sum of JOURNAL AMOUNT		Column Labels		
Row Labels	**DT FUND**	**08/08/25**	**08/06/25**	**Grand Total**
101000	1000	$4,854,548.37	($5,117.52)	$4,849,430.85
101005	1005	($1,506,260.48)	$818.61	($1,505,441.87)
102000	2000	$213,588.90		$213,588.90
102100	2100	$61,097.51		$61,097.51
103900	3900	$31,308.95		$31,308.95
103910	3910	$58,475.50		$58,475.50
103930	3930	$45,985.91		$45,985.91
106000	6000	$483,061.03		$483,061.03
106200	6200	$390,639.91		$390,639.91
110004	IONS	($4,632,445.60)	$4,298.91	($4,628,146.69)
Grand Total		**$0.00**	**$0.00**	**$0.00**

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-733

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution to appoint Sasha Irby, to the Community Development Citizens Advisory Council, Place 3, to the seat previously held by Billy Lenox, for a three (3) year term to expire April 14, 2028.

Resolution No. 25-614

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5893

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution to appoint Sasha Irby, to the Community Development Citizens Advisory Council, Place 3, to the seat previously held by Billy Lenox, for a three (3) year term to expire April 14, 2028.

Resolution No. 25-614

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

RESOLUTION NO. 25 -

RESOLUTION CONCERNING APPOINTMENT OF COMMITTEE
OR BOARD MEMBER BY THE CITY COUNCIL

WHEREAS, a vacancy exists, or will exist, on the Community Development Citizens Advisory Council, Place 3, due to the expiration of the term of Billy Lenox.

NOW, THEREFORE, BE IT RESOLVED that Sasha Irby is hereby appointed to fill said vacancy, said appointment to become effective on August 28, 2025 and expiring on April 14, 2028.

ADOPTED this the _____ day of _____, 2025.

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

APPROVED this the _____ day of _____, 2025.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-734

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution to reappoint Claude Moore to the Board of Examinations and Appeals for Construction Industries, Place 6 (his current seat), for a three (3) year term to expire September 13, 2028. Nominated on August 14, 2025, Regular Council Meeting)

Resolution No. 25-615

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5894

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution to reappoint Claude Moore to the Board of Examinations and Appeals for Construction Industries, Place 6 (his current seat), for a three (3) year term to expire September 13, 2028. Nominated on August 14, 2025, Regular Council Meeting)

Resolution No. 25-615

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

RESOLUTION NO. 25 -

RESOLUTION CONCERNING APPOINTMENT OF COMMITTEE
OR BOARD MEMBER BY THE CITY COUNCIL

WHEREAS, a vacancy exists, or will exist, on the Board of Examinations and Appeals for Construction Industries, Place 6, due to the expiration of the term of Claude Moore.

NOW, THEREFORE, BE IT RESOLVED that Claude Moore is hereby appointed to fill said vacancy, said appointment to become effective on September 14, 2025, and expiring on September 13, 2028.

ADOPTED this the ___ day of _____, 2025.

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

APPROVED this the ___ day of _____, 2025.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-735

Department: City Council

Subject: **Type of Action:** Approval/Action

Resolution to appoint David Blair to the Huntsville Police Citizens Advisory Council, Place 8, to the seat previously held by Vicki Guerrieri for a four (4) year term to expire August 1, 2029.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5887

Department: City Council

Subject: **Type of Action:** Approval/Action

Nomination to appoint David Blair to the Huntsville Police Citizens Advisory Council, Place 8, to the seat previously held by Vicki Guerrieri for a four (4) year term to expire August 1, 2029.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
N/A

RESOLUTION NO. 25 -

RESOLUTION CONCERNING APPOINTMENT OF COMMITTEE
OR BOARD MEMBER BY THE CITY COUNCIL

WHEREAS, a vacancy exists, or will exist, on the Huntsville Police Citizens Advisory Council, Place 8, due to the expiration of the term of Vicki Guerrieri.

NOW, THEREFORE, BE IT RESOLVED that David Blair is hereby appointed to fill said vacancy, said appointment to become effective on August 28, 2025, and expiring on August 1, 2029.

ADOPTED this the ____ day of _____, 2025.

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

APPROVED this the ____ day of _____, 2025.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-736

Department: City Council

Subject: **Type of Action:** Nomination

Nomination to appoint Youlanda Caudle to the Huntsville Police Citizens Advisory Council, Place 4, to the seat previously held by Willie Love for a four (4) year term to expire August 1, 2029.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

N/A

RESOLUTION NO. 25 -

RESOLUTION CONCERNING APPOINTMENT OF COMMITTEE
OR BOARD MEMBER BY THE CITY COUNCIL

WHEREAS, a vacancy exists, or will exist, on the Huntsville Police Citizens Advisory Council, Place 4, due to the expiration of the term of Willie Love.

NOW, THEREFORE, BE IT RESOLVED that Youlanda Caudle is hereby appointed to fill said vacancy, said appointment to become effective on September 11, 2025, and expiring on August 1, 2029.

ADOPTED this the ____ day of _____, 2025.

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

APPROVED this the ____ day of _____, 2025.

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-737

Department: Animal Services

Subject: **Type of Action:** Approval/Action

Ordinance to amend Chapter 5, Division II of Article II of the Code of Ordinances of the City of Huntsville.

Ordinance No. 25-647

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5895

Department: Animal Services

Subject: **Type of Action:** Approval/Action

Ordinance to amend Chapter 5, Division II of Article II of the Code of Ordinances of the City of Huntsville.

Ordinance No. 25-647

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: N/A

ORDINANCE NO. 25- ____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, Division II, Impoundment, of Article II, Dogs and Cats, of Chapter 5, Animals, of the Code of Ordinances, City of Huntsville, Alabama, and Ordinance No. 18-952A, as adopted and approved on November 1, 2018, are hereby amended to read as follows:

Section 1. Sec. 5-74 Charges for confinement and caring shall be amended to read as follows:

(a) The city shall charge and collect fees from owners who redeem their animals or persons seeking to adopt abandoned animals as set forth below.

(b) The fee schedule will not include applicable charges for any license or rabies vaccination that is required by this article or other applicable law.

(c) Animals may not be adopted by original owners or their immediate family members so as to avoid paying a violation fine or redemption fee.

(d) At the discretion of the director, fees may be waived or reduced.

(e) All intergovernmental agreements must align with the City of Huntsville's established fee schedule, with the partnering entity solely responsible for collecting any costs from its residents or service users, as the City will directly invoice the partnering organization for all services rendered.

Fee Schedule for Huntsville Animal Control	
Impoundment	**$50.00—First offense per animal**
	$75.00—Second offense per animal
	$100.00—Third or subsequent offense per animal
Boarding	**$10.00 per day per animal**
Sterilization	
Dog	**$60.00 per animal**
Cat	**$50.00 per animal**
Adoption Fees*	
Dogs and Cats**	**$0.00—$250.00 per animal**
All other shelter animals, livestock, pocket pets, birds, exotic animals**	**$0.00—$1,000.00 per animal**
Microchip placement and registration	**$20.00 per animal**
Euthanasia	**$35.00 per animal**
Heartworm checks	**$10.00 per animal**

Feline Leukemia Virus (FeLV)/Feline Immunodeficiency Virus (FIV) test	**$35.00 per animal**
Owner surrender fee	**$35.00 per animal**
Investigative Holds fees	
Impound/Initial Holding Fee	**$100.00 per animal**
Daily Holding/Boarding Fee	**$45.00 per day per animal**
HAS classes	
Dangerous dog class	**$35.00 per class**
PAWS class	**$35.00 per class**

****Animal types, and/or specific fees shall be determined by the director.**

Section 2. With the exception of amendments made herein, all other portions of Chapter 5 of the Code of Ordinances, City of Huntsville, Alabama shall remain in full force and effect.

Section 3. This ordinance shall become effective upon its adoption, approval and publication.

ADOPTED on this the _____ day of August, 2025

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

APPROVED on this the _____ day of August, 2025

_____
Mayor of the City of Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-738

Department: ITS

Subject: **Type of Action:** Approval/Action

Ordinance declaring certain property surplus and to be disposed of per Agreement with Managed Asset Recycling Solutions, LLC.

Ordinance No. 25-648

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Ordinance declaring certain property surplus and to be disposed of per Agreement with Managed Asset Recycling Solutions, LLC.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5896

Department: ITS

Subject: **Type of Action:** Approval/Action

Ordinance declaring certain property surplus and to be disposed of per Agreement with Managed Asset Recycling Solutions, LLC.

Ordinance No. 25-648

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Ordinance declaring certain property surplus and to be disposed of per Agreement with Managed Asset Recycling Solutions, LLC.

ORDINANCE NO. 25-____

WHEREAS, the City Council of the City of Huntsville has determined that the personal property described below has been identified by ITS as surplus to the needs of the City of Huntsville and is no longer needed for a public or municipal purpose by the City of Huntsville.

THEREFORE, BE IT ORDAINED, by the City Council of the City of Huntsville, Alabama, that the personal property described below is surplus to the needs of the City of Huntsville and no longer needed for a public or municipal purpose by the City of Huntsville.

Company Asset ID	Track-It! Asset Type	Serial Number
03308	Access Point	CAM02082719
03310	Access Point	CAM02082720
04264	VoIP Phone	INM09061DLW
04278	VoIP Phone	INM090517QU
04282	VoIP Phone	INM09051MGR
04288	VoIP Phone	INM09051LZB
04302	Router	FTX0914Y0QS
04334	VoIP Phone	INM09121S6G
04345	VoIP Phone	INM091222E1
04346	VoIP Phone	INM09122AFD
04353	VoIP Phone	INM09111WXU
04415	Printer	MY53M5P3JG
04460	VoIP Phone	INM09232CZT
04461	VoIP Phone	INM09232D4R
04485	VoIP Phone	INM09231ZCC
04516	VoIP Phone	INM09232CY7
04520	VoIP Phone	INM09231YOR
04544	VoIP Phone	INM09222H35
04588	VoIP Phone	INM092310JH
04613	VoIP Phone	INM09221W2O
04698	Network Devices	SAD0923078W
04699	Router	FTX0927W29X
04747	VoIP Phone	INM09221WZ9
04800	VoIP Phone	INM092611MB
04839	VoIP Phone	INM09251K1L
04843	VoIP Phone	INM09261102
04850	VoIP Phone	1NM092611JF
04861	VoIP Phone	INM09251EBC
04864	VoIP Phone	INM092612A9
04874	VoIP Phone	INM09251T82
04880	VoIP Phone	INM092521CZ

04900	VoIP Phone	INM092612PB
05004	Printer	MY5635P1JJ
05025	VoIP Phone	INM06480FQQ
05412	VoIP Phone	FCH10098L6Z
05447	VoIP Phone	FCH10098KJA
05529	VoIP Phone	FCH10098LG3
05602	Printer	MY5BE5P13Z
05868	VoIP Phone	FCH11098T67
05883	VoIP Phone	FCH11098TA9
05902	VoIP Phone	FCH11099DCN
05923	VoIP Phone	FCH11099EXH
05929	VoIP Phone	FCH11099FP4
05958	Switch	CAT1115ZL0L
05968	Switch	0321006164
06023	Printer	MY71R140H8
06082	Monitor	CNK7350GX0
06214	Switch	FDO1146Y1S2
06288	VoIP Phone	FCH1147AMWN
06302	VoIP Phone	FCH11488B37
06312	VoIP Phone	FCH1147AML0
06318	VoIP Phone	FCH1147AMMC
06371	VoIP Phone	FCH11479KRU
06677	VoIP Phone	FCH12109HR8
06789	Monitor	CNC815QHJQ
06875	Monitor	CNK82815CD
07091	VoIP Phone	FCH1227AZTX
07096	Switch	FOC1239V1DC
07127	VoIP Phone	FCH123794LO
07218	Monitor	CNK9130PV0
07312	Switch	FDO1324X0AR
07316	Switch	FDO1324X0AV
07351	Switch	FTX134290P6
07430	Monitor	CNK9490VWN
07517	Printer	VNB3415748
07615	Router	FTX1512AM1X
07616	Printer	VNB3D02740
07638	Monitor	3CQ113BJXT
07679	Scanner	006857
07757	Scanner	362754
07835	VoIP Phone	FCH1602AQVV
07838	VoIP Phone	FCH1602B62S

07839	VoIP Phone	FCH1602AR43
07865	Monitor	202NDVW5F743
07876	Printer	CN22D2N48T
07887	Printer	CN22D2N498
08518	Printer	VNB6P85998
08535	Monitor	PLL25CAY00860
08558	VoIP Phone	FCH163085GJ
08608	Printer	CN23DBR06D
08614	Printer	CN2BA29H69
08640	Printer	CN3AA19PN0
08647	Printer	CN419BK0G1
08660	Printer	CN51RE31GQ
08721	Switch	FOC1704Y5EU
08729	VoIP Phone	FCH16528K1H
08752	Monitor	2127V859
08783	Scanner	667886
08846	Printer	CN38TTBVGVN
08856	Scanner	519858
08911	Monitor	PL350L1400878
08912	Monitor	PL350L1400901
08913	Monitor	PL350L1400896
08920	Monitor	PL403LT501547
08930	Monitor	LT501328
08969	VoIP Phone	FCH1808868V
08972	Printer	CN41OFV11H
09010	Printer	CN44E181TT
09043	Monitor	MMLY7AA0044100506D8510
09053	Monitor	PL420LT502526
09139	Monitor	PL428LT501089
09147	Printer	VND3W29225
09173	Laptop	5CG4432N33
09202	Printer	CN4BOEX0XF
09235	Printer	VND3V30445
09243	Printer	VND3V30053
09266	VoIP Phone	FCH1431APQL
09283	Printer	CN4CDE304P
09298	Printer	CNDG158921
09313	Monitor	MMLXMAA001506080154218
09374	Laptop	CND5125VN4
09486	VoIP Phone	FCH1504GSNW
09497	VoIP Phone	FCH15239Z4C

09515	VoIP Phone	FCH16058X3X
09522	VoIP Phone	FCH1611BAVB
09544	Monitor	503NDRFH5830
09578	Workstation	2UA52321SR
09629	Monitor	508NTLEFS080
09670	Server	FCH1946V2SC
09671	Server	FCH1950V11N
09672	Server	FCH1950V113
09673	Server	FCH1946V2YM
09685	Printer	CN59BFW0W2
09723	Printer	VND3245301
09742	Monitor	511NTSU4L742
09760	VoIP Phone	FCH15029C4T
09767	VoIP Phone	FCH14239MA6
09779	Printer	CN59OFW0JM
09814	Printer	VND3P41202
09815	Printer	VND3P41203
09816	Printer	VND3P41205
09817	Printer	VND3P41200
09818	Printer	VND3P41201
09819	Printer	VND3P41206
09820	Printer	VND3P41210
09821	Printer	VND3P41204
09824	Printer	VND3P41196
09825	Printer	VND3P41194
09923	Monitor	602NTMMCD473
09943	Printer	PHBHD25093
10011	VoIP Phone	INM09312CWT
10048	Printer	VND3N62135
10049	Printer	VND3N62112
10050	Printer	VND3N62138
10095	Monitor	PL611LT500466
10103	Monitor	PL611LT500434
10109	Monitor	PL615LT500490
10123	Monitor	PL611LT500462
10128	Monitor	PL611LT500458
10129	Monitor	PL611LT500414
10138	Monitor	PL611LT500451
10147	Monitor	606MXVW1039
10148	Monitor	606MXPHN1040
10163	Monitor	607MXNUMQ807

10217	Laptop	FXSZSC2
10240	Workstation	13J9JG2
10250	VoIP Phone	INM09232E2Z
10325	Tablet	RGC39F1866
10373	Workstation	DKQGCH2
10378	Printer	TH671512F8
10468	Printer	CN64J2809D
10469	Printer	CN64J280B1
10652	Printer	CN6BNHWQ4Q
10702	Scanner	A360J46025
10726	Workstation	4TYVDH2
10738	Workstation	4V13HH2
10743	Workstation	4V1VDH2
10744	Workstation	4V0XDH2
10747	Workstation	4TY2HH2
10752	Workstation	4TZSDH2
10761	Workstation	4TZ1HH2
10765	Workstation	4TX3HH2
10766	Workstation	4V0VDH2
10768	Workstation	4TX2HH2
10780	Workstation	4TYWDH2
10782	Workstation	4V0YDH2
10785	Workstation	4V04HH2
10800	Laptop	PF0QXZ0K
10819	Monitor	702NTYTCK090
10820	Monitor	702NTPCCK064
10853	Printer	TH71U6427P
10890	Tablet	RH503F0510
10959	Workstation	9H81KH2
10971	Switch	FCW2124B4QJ
10993	Workstation	3XDKGK2
10994	Workstation	3XDLGK2
11041	Switch	CAT0820Z07W
11043	Workstation	H18DHK2
11045	Workstation	H197HK2
11050	Workstation	H1B4HK2
11057	Workstation	H19KHK2
11060	Workstation	H19LHK2
11064	Workstation	H1B6HK2
11072	Workstation	H18BHK2
11073	Workstation	H1C4HK2

11077	Workstation	H199HK2
11083	Workstation	H1C6HK2
11115	Monitor	705NTRLAR894
11118	Monitor	705NTNHAR887
11153	Laptop	R90NSWFM
11224	Workstation	555D0M2
11233	Monitor	MMT1XAA001632046E92431
11236	VoIP Phone	FCH14468WQ0
11238	Switch	FOC1432Y2AH
11274	VoIP Phone	FCH10158FSX
11282	VoIP Phone	FCH10338B86
11289	Laptop	GH3X5M2
11314	Laptop	42FYHM2
11326	Laptop	B1FYHM2
11328	Laptop	7TLYHM2
11384	Workstation	JYZV0M2
11402	Router	2926120
11405	Router	2926144
11410	Laptop	2X6BRN2
11429	Workstation	BWVYQP2
11430	Workstation	BWP0RP2
11431	Workstation	BWPXQP2
11434	Workstation	BWQXQP2
11437	Workstation	BWR1RP2
11440	Workstation	BWRYQP2
11445	Workstation	BWSXQP2
11446	Workstation	BWSYQP2
11448	Workstation	BWTYQP2
11451	Workstation	BWMYQP2
11452	Workstation	BWN0RP2
11453	Workstation	BWYXQP2
11455	Workstation	BWNYQP2
11457	Workstation	BWP1RP2
11458	Workstation	BWP2RP2
11459	Workstation	BWQ0RP2
11460	Workstation	BWQ1RP2
11462	Workstation	BWQZQP2
11463	Workstation	BWSZQP2
11467	Monitor	804NTVS1T511
11481	Tablet	RHB03F2373
11485	Laptop	RI103F1915

11498	Tablet	RI103F1902
11499	Tablet	RI103F1901
11504	Laptop	RI103F1895
11511	Laptop	RI103F1887
11512	Tablet	RI103F1886
11519	Tablet	RI103F1878
11521	Tablet	RI103F1876
11522	Tablet	RI103F1875
11542	Printer	CN7C6BW120
11565	Scanner	C10A006923
11632	Monitor	901NTAB2W272
11646	Laptop	8Q0Q7Y2
11672	Laptop	DTXQ2Z2
11819	Tablet	1JTTC97563
11991	Docking Station	GZHNCQ3
12008	Printer	3VT13830
12010	Workstation	BWT0RP2
12011	Workstation	BWT1RP2
12013	Workstation	BWTZQP2
12014	Workstation	BWV0RP2
12019	Workstation	BWW1RP2
12020	Workstation	BWYYQP2
12080	Switch	FOC1629X46D
12083	Switch	FOC1614X08P
12321	VoIP Phone	FCH11419RCN
12347	Workstation	6CBD9T2
12477	Workstation	9RZ1DV2
12493	Workstation	9RJ5DV2
12494	Workstation	9RK2DV2
12501	Workstation	9RP4DV2
12512	Workstation	9RN1DV2
12534	Workstation	9RL3DV2
12538	Workstation	9RQ3DV2
12545	Workstation	9RY4DV2
12582	Workstation	9722DV2
12586	Workstation	9725DV2
12601	Laptop	4GT2XT2
12603	Printer	VNBNM2W7D3
12607	Printer	VND3B77141
12670	VoIP Phone	FCH12458VRF
12672	VoIP Phone	FCH1222807J

12681	Laptop	9ETTC35855
12710	Laptop	2T50JR2
12746	Monitor	901MXPHPB472
12847	Monitor	8W9CRX2
12923	Printer	PHBB327454
12934	Printer	VNB3N44016
12935	Printer	VNB3N44003
12978	Laptop	DLJHJX2
13010	VoIP Phone	FCH15089EDG
13011	VoIP Phone	FCH1504A25C
13012	VoIP Phone	FCH131996FA
13047	Tablet	8ITTA44782
13052	Tablet	8ITTA44790
13054	Tablet	8ITTA44805
13095	Tablet	8KTTC54985
13106	Tablet	8KTTC54905
13120	Tablet	8KTTC55145
13124	Tablet	8KTTC55163
13135	Tablet	8KTTC55161
13144	Tablet	8KTTC55149
13158	Tablet	8KTTC55162
13181	Tablet	8KTTC54858
13184	Tablet	8KTTC55012
13187	Tablet	8KTTC54983
13190	Tablet	8KTTC55015
13198	Tablet	8KTTC54851
13201	Tablet	8KTTC55018
13211	Tablet	8KTTC54855
13224	Tablet	8KTTC54849
13233	Tablet	8KTTC55013
13244	Tablet	8KTTC54990
13305	Workstation	5L47B03
13369	Tablet	9LTTC19977
13420	Tablet	9LTTC20111
13449	Tablet	9LTTC19975
13515	Tablet	9LTTC19996
13517	Tablet	9LTTC20106
13646	Monitor	8SRHRX2
13647	Monitor	8TRHRX2
13650	Monitor	95SHRX2
13736	Monitor	GRRHRX2

13790	Access Point	2.21903E+11
13847	Laptop	7J5KJX2
13848	Laptop	JG5KJX2
13849	Laptop	9H5KJX2
13882	Laptop	DCT0NW2
13897	Laptop	DR0N633
13902	Laptop	5S8M633
13905	Laptop	1ZQL633
13975	Monitor	B2JSW23
14062	Laptop	BKT0NW2
14099	Laptop	212LWZ2
14118	VoIP Phone	FCH15238NKZ
14196	Laptop	7PD4103
14358	Printer	VNBKN79168
14367	Laptop	920S473
14400	Tablet	GG7DK0L8Q19C
14405	Printer	VNBRN8N2VM
15010	Laptop	6FXK793
15026	VoIP Phone	FCH1546BEM9
15171	Laptop	69XKCB3
15186	Laptop	DW1LCB3
15192	Laptop	G8MKCB3
15197	VoIP Phone	FCH14278WJX
15246	Printer	VNBRP1Q0RN
15375	Printer	VNB3G62301
15477	Laptop	HR8LW93
15511	Copier	A2X1011005822
15575	VoIP Phone	FCH17499G44
15587	VoIP Phone	FCH184191L6
15643	Workstation	9RM2DV2
15698	VoIP Phone	FCH10328NL8
15731	Printer	VNBRPBH6C5
15794	VoIP Phone	FCH1442936D
15858	Docking Station	9KV7JN3
16239	VoIP Phone	FCH17179RFB
16610	Printer	VNH3G89706
16802	VoIP Phone	FCH182099GZ
16830	Docking Station	9RRNVS3
16964	VoIP Phone	FCH1434921W
17108	VoIP Phone	FCH14538ZTM
17266	Laptop	37735Y2

17273	Workstation	SS2307240325
17493	Monitor	FYCJ2Y3
18438	Monitor	J48V2Y3
19030	Monitor	097NHNAX500314
343305	Switch	244704580
343306	Switch	22354792
343307	Switch	22354929
343926	Workstation	6X31KN8ZF1NJ
344340	VoIP Phone	SAD090600G5
344787	Server	USM71802Z1
344810	Workstation	2UA7240DLC
344883	Workstation	MXM72305KD
344894	Workstation	MXM72505XF
344941	Workstation	MXM7210524
345007	Workstation	MXM74106YS
345216	Server	MXQ807A05G
345264	Workstation	MXM80908LC
345278	Workstation	MXM80908M1
345313	Workstation	MXM80908Q3
345334	Server	MXQ811A0V4
346136	Laptop	R9BDHT2
346259	Tablet	DLXGJ0H1DJHH
346261	Server	2M211605P5
346262	Server	2M211605P6
347031	Tablet	DMQJ5LQHDJ8T
347189	Switch	FCZ1424700H
347261	Server	720YHX1
347311	Server	8S4LBY1
347313	Server	H12PBY1
347318	Storage Appliance	SGA02802W9
347326	Storage Appliance	SGA815003F
347329	Tablet	DMPLLT79F4YF
347533	Server	1VDXX12
347534	Server	1VDYX12
347537	Server	FXZVX12
347619	Storage Appliance	JACNM200900100
350130	Copier	A61D011000936
347970	Server	2M2025019R
346018	Server	MXQ04601J2
345333	Server	
344589	Server	MX20624007

BE IT FURTHER ORDAINED that the Mayor, for and on behalf of the City of Huntsville, is hereby authorized, requested, and directed to dispose of said equipment, per Agreement with Managed Asset Recycling Solutions, LLC. All proceeds will be deposited into a miscellaneous account assigned by the Finance Department and are to be utilized for the purchase of new equipment.

ADOPTED this the 14th day of August, 2025.

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

APPROVED this the 14th day of August, 2025.

_____
Mayor of the City of Huntsville,
Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-739

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing travel expenses.

Resolution No.

Finance Information:

Account Number: Varies

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5876

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing travel expenses.

Resolution No.

Finance Information:

Account Number: Varies

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25 - _____

WHEREAS, the Finance Director has reviewed and submits for approval the attached itemized statements of travel expenses from city officials and employees. This resolution and the supporting documents are on file in the office of the City Clerk.

BE IT RESOLVED, that the City Council of the City of Huntsville, Alabama, hereby approves the travel expense reports herein submitted.

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-740

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing the acceptance of donations.

Resolution No.

Finance Information:
Account Number: See comments below.

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Donations for the Maple Hill Cemetery in total amount of $9,160.18 from the following:

Huntsville Pilgrimage Association	$4,015.81
Huntsville Pilgrimage Association	4,074.37
Hollis Volk	525.00
John Hoar	25.00
Anonymous Donation	45.00
Jerry Whitworth	175.00
Elizabeth Shiver	50.00
Jacquelyn Reeves	250.00

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5877

Department: Finance

Subject: **Type of Action:** Approval/Action

Resolution authorizing the acceptance of donations.

Resolution No.

Finance Information:
Account Number: See comments below.

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Donations for the Maple Hill Cemetery in total amount of $9,160.18 from the following:

Huntsville Pilgrimage Association	$4,015.81
Huntsville Pilgrimage Association	4,074.37
Hollis Volk	525.00
John Hoar	25.00
Anonymous Donation	45.00
Jerry Whitworth	175.00
Elizabeth Shiver	50.00
Jacquelyn Reeves	250.00

RESOLUTION NO. 25- _____

WHEREAS, authorization for the acceptance of the following donations is requested:

Donations for the Maple Hill Cemetery in total amount of $9,160.18 from the following:

Huntsville Pilgrimage Association	$4,015.81
Huntsville Pilgrimage Association	4,074.37
Hollis Volk	525.00
John Hoar	25.00
Anonymous Donation	45.00
Jerry Whitworth	175.00
Elizabeth Shiver	50.00
Jacquelyn Reeves	250.00

BE IT RESOLVED, that the City Council of the City of Huntsville, Alabama, makes no commitment with respect to any further consideration as a result of the aforesaid donation, but that the City Council does offer its sincere appreciation for the above said donation.

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-741

Department: Finance

Subject: **Type of Action:** Approval/Action

Ordinance amending Budget Ordinance No. 24-700, by changing appropriated funding for various departments and funds.

Ordinance No.

Finance Information:

Account Number: Varies

City Cost Amount: $ Varies

Total Cost: $ Varies

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
$3,517.12 - Increase the appropriation to Downtown Huntsville, Inc. for Jazz in the Park funded by a transfer appropriation from the General Restricted Donations Fund.

$1,322,865.68 - Increase the Water Pollution Control Department capital appropriation for various sewer construction projects funded from fund balance.

$6,535,840.73 - Increase the Water Pollution Control Department capital appropriation for various sewer construction projects funded from fund balance.

$968,532.20 - Increase the Engineering Department capital appropriation for various drainage and development projects funded from fund balance.

$1,319,699.09 - Increase the Engineering Department capital appropriation for various drainage and development projects funded from fund balance.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5878

Department: Finance

Subject: **Type of Action:** Approval/Action

Ordinance amending Budget Ordinance No. 24-700, by changing appropriated funding for various departments and funds.

Ordinance No.

Finance Information:

Account Number: Varies

City Cost Amount: $ Varies

Total Cost: $ Varies

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
$3,517.12 - Increase the appropriation to Downtown Huntsville, Inc. for Jazz in the Park funded by a transfer appropriation from the General Restricted Donations Fund.

$1,322,865.68 - Increase the Water Pollution Control Department capital appropriation for various sewer construction projects funded from fund balance.

$6,535,840.73 - Increase the Water Pollution Control Department capital appropriation for various sewer construction projects funded from fund balance.

$968,532.20 - Increase the Engineering Department capital appropriation for various drainage and development projects funded from fund balance.

$1,319,699.09 - Increase the Engineering Department capital appropriation for various drainage and development projects funded from fund balance.

ORDINANCE NO. 25 – _____

BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, that Budget Ordinance No. 24-700, adopted and approved on September 26, 2024, is hereby amended as follows:

In the GENERAL FUND:

Increase the appropriation to Downtown Huntsville, Inc. in the amount of $3,517.12 for Jazz in the Park funded by a transfer appropriation from the General Restricted Donations Fund.

In the WPC CMOM RESERVE FUND:

Increase the Water Pollution Control Department capital appropriation for various sewer construction projects at $1,322,865.68 funded from fund balance.

In the WPC R&R RESERVE FUND:

Increase the Water Pollution Control Department capital appropriation for various sewer construction projects at $6,535,840.73 funded from fund balance.

In the WPC ECONOMIC DEVELOPMENT FUND:

Increase the Engineering Department capital appropriation for various drainage and development projects at $968,532.20 funded from fund balance.

In the WPC 2005 ECONOMIC DEVELOPMENTFUND:

Increase the Engineering Department capital appropriation for various drainage and development projects at $1,319,699.09 funded from fund balance.

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-742

Department: Finance

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Resolution No.

Finance Information:

Account Number: See comments below.

City Cost Amount: $ Varies based on Contract pricing structures.

Total Cost: $ Varies based on Contract pricing structures.

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Standard of periodic bid is utilized by various departments.

Update of Bid:

SiteOne Landscape Supply - Athletic Infield Products (Landscape Management)

STS Distribution, LLC - Athletic Infield Products (Landscape Management)

Jake Marshall Service, Inc. - Chiller Services and Repairs (General Services)

Lee Company - Chiller Services and Repairs (General Services)

Shattuck Painting - Painting Services (General Services)

Pro Air Services, Inc. - HVAC Services (General Services)

Lee Company - Boiler Services and Repairs (General Services)

Huntsville, Alabama

Cover Memo

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5743

Department: Finance

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to enter into agreements with the low bidders meeting specifications as outlined in the attached Summary of Bids for Acceptance.

Resolution No.

Finance Information:

Account Number: See comments below.

City Cost Amount: **$** Varies based on Contract pricing structures.

Total Cost: **$** Varies based on Contract pricing structures.

Special Circumstances:

Grant Funded: **$** N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

Standard of periodic bid is utilized by various departments.

Update of Bid:

SiteOne Landscape Supply - Athletic Infield Products (Landscape Management)

STS Distribution, LLC - Athletic Infield Products (Landscape Management)

Jake Marshall Service, Inc. - Chiller Services and Repairs (General Services)

Lee Company - Chiller Services and Repairs (General Services)

Shattuck Painting - Painting Services (General Services)

Pro Air Services, Inc. - HVAC Services (General Services)

Lee Company - Boiler Services and Repairs (General Services)

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below. An executed copy of said documents is being permanently kept on file in the office of the City Clerk of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

VENDOR	COMMODITY/SERVICE	AGREEMENT
SiteOne Landscape Supply	Athletic Infield Products	One Year W/Extensions
STS Distribution, LLC	Athletic Infield Products	One Year W/Extensions
Jake Marshall Service, Inc.	Chiller Services and Repairs	One Year W/Extensions
Lee Company	Chiller Services and Repairs	One Year W/Extensions
Shattuck Painting	Painting Services	One Year W/Extensions
Pro Air Services, Inc.	HVAC Services	One Year W/Extensions
Lee Company	Boiler Servies and Repairs	One Year W/Extensions

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of Huntsville, Alabama

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement
FROM: Brian Walker
BID #: 73-2025-52
DATE: August 13, 2025
DEPT: Landscape Management
COMMODITY/SERVICE: Athletic Infield Products

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND SiteOne Landscape Supply

RECOMMENDATION: It is recommended that SiteOne be awarded Products II, VIII and IX as they were the lowest bidder.

DESCRIPTION	PRICE	UOM	COMMENT
II. Vitrified Clay	18.15	Bag	50lb Bag Delivered
VIII. Athletic Mound Clay	14.24	Bag	40-Bag Min Delivered
IX. Rapid Dry Field Drying Agent	11.49	Bag	50lb Bag Delivered
			Minimum 40 Bags

INITIAL PURCHASE: As Needed
FUNDING SOURCE: Various
TERM OF CONTRACT:

- ☐ 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.

Brian R. Walker Digitally signed by Brian R. Walker Date: 2025.08.13 10:29:46 -05'00' — 8/13/2025
Department Head — Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.08.14 08:56:15 -05'00' — 8.14.2025
Procurement Manager — Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation – Page 2

TO: _____ **DATE:** _____
FROM: _____ **DEPT:** _____
BID #: _____ **COMMODITY/SERVICE:** _____

DESCRIPTION	PRICE	UOM	COMMENT

APPENDIX F
BIDDER PRICING FORM

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 B-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.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: _____

I. CALCINED CLAY – BURNING ZONE OF 1200°– 1400° Fahrenheit: (APPROXIMATELY 30 TO 50 TONS)

A. 50 lb. Bag Price Per Bag Delivered: $ 10.45 /Bag

Minimum Deliverable Quantity: 40 Bags

B. Bulk Delivery Per Ton $ 384.55 /Ton

Minimum Deliverable Quantity: 23 Tons

C. Product as Bid, Brand Name and Description:

A. Lesco All Sport Infield Conditioner 50lb. bag

B. Lesco Turface All Sport Soil Conditioner Infield

II. VITRIFIED CLAY – BURNING ZONE OF APPROXIMATELY 2000° F: (APPROXIMATELY 80 TO 120 TONS)

A. 50 lb. Bag Price Per Bag Delivered: $ 18.15 /Bag

Minimum Deliverable Quantity: 40 Bags

B. Bulk Delivery Per Ton $ NO BID /Ton

Minimum Deliverable Quantity: NO BID Tons

C. Product as Bid, Brand Name and Description:

A. Turface Slide Master Infield Topdressing 50lb. bag

III. CRIMSOM STONE OR EQUAL: (APPROXIMATELY 80 TO 150 TONS)

	VENDOR COMPLIANCE YES	NO
1. Natural stone-washed, treated with Z-Blend additive, bulk wet and dry specific gravity of 2.50-2.75.	____	✓
2. Resistant to abrasion and impact shall be grading of C and loss of C and loss of 40.0 or less as determined by ASTM C131.	____	✓
3. Colorfast and predominately crimson in color.	✓	____

A. Bulk Delivery Per Ton $ 114.00 /Ton

B. Minimum Deliverable Quantity: 23 Tons

C. City Pick Up at Bidders Site $ 72.00 /Ton

D. Product as Bid, Brand Name and Description

Premium Red Infield Material

IV. ATHLETIC FIELD MARKING DUST: APPROXIMATELY 800 50 LB BAGS

A. 50 lb. Bag Price Per Bag Delivered $ 10.75 /Bag

Minimum Deliverable Quantity: 40 Bags

B. Product as Bid, Brand Name and Description:

Turface ProLine Marker Athletic Fields 50lb. bag

V. CRIMSON STONE ULTIMATE II WARNING TRACK MATERIAL OR EQUAL: (APPROXIMATELY 80 TO 150 TONS)

	VENDOR COMPLIANCE YES	NO
1. Have clean, hard, durable particles or fragments of 3/8" minus crimson stone material. Z-Blend additive shall be evenly mixed throughout the material.	____	✓
2. Have bulk dry specific gravity of 2.50-2.75 and bulk saturated specific gravity of 2.50-2.75. The apparent specific gravity of 2.75-3.00 as determined by ASTM C131.	____	✓
3. Have resistance to abrasion and impact shall be a grading of C and loss of 40.0 or less determined by ASTM C131.	____	✓

VENDOR COMPLIANCE

	YES	NO
4. Be a washed material and free from clay lumps, organic matter, excessive silt and deleterious material.		✓
5. Be of sufficient weight as to resist normal winds and normal rainfall without washing.	✓	
6. Provide an all-weather surface.	✓	
7. Allow for percolation after compaction.	✓	
8. Be a natural substance.	✓	
9. Be predominately crimson in color with approximately +/- 30% dark colors.	✓	
10. Be colorfast.	✓	
11. Be Z-Blended.		✓

A. Bulk Delivery Per Ton $ 101.00 /Ton

B. Minimum Deliverable Quantity: 23 Tons

C. City Pick Up at Bidders Site $ 59.00 /Ton

D. Product as Bid, Brand Name and Description:

Premium Red Warning Track PRO

VII. TOPSOIL/TOP DRESSING SOIL

The purpose of this specification is to describe the requirements for Topsoil to be used by Landscape Management. The City anticipates the purchase of approximately **2500 Cubic Yards** annually and will place orders on an as-needed basis.

	VENDOR COMPLIANCE YES	NO
1. Light brown clayey silty sand 35% fines, 65% fine to medium sand.	____	____
2. Precept Passing: 35	NO BID	
3. ASTMD-1140, "Procedure for amount of materials in soils finer than the No. 200 Sieve", standard.	____	____

A. Price Per Ton Plant Site $ NO BID

B. Price Per Ton Delivered $ _____

C. Minimum Delivery _____ Tons NO BID

D. Delivery Schedule _____

VIII. ATHLETIC MOUND CLAY (47.5% SAND, 12.3% SILT AND 40.1% CLAY): (APPROXIMATELY 80 TO 120 TONS)

A. 50 lb. Bag Price Per Bag Delivered: $ 14.24 /Bag

Minimum Deliverable Quantity: 40 Bags

B. Bulk Delivery Per Ton $ 99.50 /Ton

Minimum Deliverable Quantity: 23 Tons

C. City Pick Up at Bidders Site $ 70.00 /Ton

D. Product as Bid, Brand Name and Description:

Turface 5 Star Mound Packing Clay

IX. RAPID DRY FIELD DRYING AGENT OR EQUAL: (APPROXIMATELY 600 50LB BAGS)

A. 50 lb. Bag Price Per Bag Delivered: $ 11.49 /Bag

Minimum Deliverable Quantity: 40 Bags

B. City Pick Up at Bidders Site $ 459.60 /Ton

C. Product as Bid, Brand Name and Description:

Lesco Flame Saver Drying Agent 50lb. bag

	VENDOR COMPLIANCE YES	NO
1. Once order is placed by the City of Huntsville, the awarded bidder must deliver products within ~~five~~ 5-10 business days.	✓	

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.

SiteOne Landscape Supply
Printed legal name of Bidder

Rosalin Santiago
Signature

Rosalin Santiago Sr. Bid Rep
Printed name of individual/corporate officer/general partner/joint venturer AND Title

8/4/25
Date

APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

SiteOne Landscape Supply

Doing-Business-As Name of Proposer:

Principal Office Address:

300 Colonial Center Pkwy, ste 600
Roswell, GA 30076

Telephone Number: 214·706·9250 ext. 2

Fax Number: 248·581·1433

Form of Business Entity [check one ("X"]

Corporation	X
Partnership	
Individual	
Joint Venture	
Other (describe):	

Corporation Statement

If a corporation, answer the following:

Date of incorporation: 05-11-2001
Location of incorporation: DE
The corporation is held: Publicly ✓ Privately ___

Names and titles of corporate officers:

Please see attached

Partnership Statement

If a partnership, answer the following:

Date of organization: _____
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer 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 Yes _____ No ✓
If "Yes," Department _____

Member of Household City Employee Yes _____ No ✓
If "Yes," Name (s) _____

Anyone associated with your company a City Employee Yes _____ No ✓
If "Yes," Name (s) _____

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. 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 represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

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.

Rosalin Santiago
Signature of Proposer

Rosalin Santiago
Print or Type Name of Proposer

8-4-25
Date

SiteOne Landscape Supply
Legal Name of Firm

1385 East 36th Street
Cleveland, Ohio 44114
Mailing Address

City State Zip Code

216-706-9250 248-581-1433
Phone Fax

bids@SiteOne.com
Email Address

www.siteone.com
Website Address

APPENDIX H

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): SiteOne Landscape Supply
- City of Huntsville current taxpayer identification number (if available): TP12213
  (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 un-shaded 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: 921-162 DE
❑ Corporation	Number & State:
❑ 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: www.sos.state.al.us/, 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, ***are not required unless:*** (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 write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: Rosalin Santiago Title (if applicable): Sr. Bid Rep

Type or legibly write name: Rosalin Santiago Date: 8/4/25

Alabama Secretary of State

SiteOne Landscape Supply LLC	
Entity ID Number	000-921-162
Entity Type	Foreign Limited Liability Company
Principal Address	5610 MCGINNIS FERRY RD ALPHARETTA, GA 30005
Principal Mailing Address	5610 MCGINNIS FERRY RD ALPHARETTA, GA 30005
Status	Exists
Place of Formation	Delaware
Formation Date	05/11/2001
Qualify Date	01/31/2002
Registered Agent Name	C T CORPORATION SYSTEM
Registered Office Street Address	2 NORTH JACKSON ST., SUITE 605 MONTGOMERY, AL 36104
Registered Office Mailing Address	2 NORTH JACKSON ST., SUITE 605 MONTGOMERY, AL 36104
Nature of Business	
Annual Reports	
Report Year	2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2017 2018 2019 2020
Transactions	
Transaction Date	03/08/2010
Registered Agent Changed From	THE CORPORATION COMPANY 2000 INTERSTATE PARK DR STE 204 MONTGOMERY, AL 36109
Transaction Date	10/22/2013
Legal Name Changed From	John Deere Landscapes, Inc.
Transaction Date	10/22/2013
Miscellaneous Filing Entry	CONVERSION FROM F/C FILED
Transaction Date	10/22/2013
Miscellaneous Filing Entry	Conversion Effective 09-25-2013
Transaction Date	10/13/2015

SiteOne Landscape Supply LLC	
Legal Name Changed From	John Deere Landscapes LLC
Transaction Date	05/23/2016
Legal Name Merged	Shemin Nurseries, Inc.
Transaction Date	05/23/2016
Miscellaneous Filing Entry	Merger Effective 02-08-2016 @ 11:59 p.m.

Scanned Documents	
Document Date / Type / Pages	01/31/2002 Certificate of Formation 2 pgs.
Document Date / Type / Pages	03/08/2010 Registered Agent Change 1 pg.
Document Date / Type / Pages	10/22/2013 Conversion 6 pgs.
Document Date / Type / Pages	10/13/2015 Articles of Amendment 3 pgs.
Document Date / Type / Pages	05/23/2016 Merger 7 pgs.

Browse Results New Search

E-Verify

Company ID Number: 760915

Approved by:

Employer SiteOne Landscape Supply, LLC	
Name (Please Type or Print) Kathy E White	Title
Signature Electronically Signed	Date 03/04/2014
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 03/05/2014

E-Verify

Company ID Number: 760915

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	SiteOne Landscape Supply, LLC
Company Facility Address	300 Colonial Center Pkwy Ste 600 Roswell, GA 30076
Company Alternate Address	
County or Parish	FULTON
Employer Identification Number	364485550
North American Industry Classification Systems Code	424
Parent Company	
Number of Employees	2,500 to 4,999
Number of Sites Verified for	401

E-Verify

Company ID Number: 760915

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

ALABAMA	7 site(s)
ARKANSAS	1 site(s)
ARIZONA	5 site(s)
CALIFORNIA	37 site(s)
COLORADO	5 site(s)
CONNECTICUT	9 site(s)
DELAWARE	2 site(s)
FLORIDA	48 site(s)
GEORGIA	15 site(s)
IOWA	2 site(s)
IDAHO	3 site(s)
ILLINOIS	13 site(s)
INDIANA	10 site(s)
KANSAS	5 site(s)
KENTUCKY	3 site(s)
LOUISIANA	1 site(s)
MASSACHUSETTS	19 site(s)
MARYLAND	12 site(s)
MAINE	1 site(s)
MICHIGAN	18 site(s)
MINNESOTA	7 site(s)
MISSOURI	7 site(s)
MISSISSIPPI	1 site(s)
NORTH CAROLINA	20 site(s)
NEBRASKA	3 site(s)
NEW HAMPSHIRE	3 site(s)
NEW JERSEY	18 site(s)
NEW MEXICO	1 site(s)
NEVADA	1 site(s)
NEW YORK	15 site(s)
OHIO	15 site(s)
OKLAHOMA	4 site(s)
OREGON	4 site(s)
PENNSYLVANIA	12 site(s)
RHODE ISLAND	1 site(s)
SOUTH CAROLINA	12 site(s)
SOUTH DAKOTA	1 site(s)
TENNESSEE	10 site(s)
TEXAS	25 site(s)
UTAH	4 site(s)
VIRGINIA	11 site(s)
WASHINGTON	5 site(s)
WISCONSIN	5 site(s)

E-Verify

Company ID Number: 760915

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

Name	Samantha McGown
Phone Number	(470) 277 - 7110
Fax Number	(770) 740 - 8541
Email Address	smcgown@siteone.com

Name	Kathy E White
Phone Number	(770) 255 - 2143
Fax Number	(770) 740 - 8541
Email Address	kewhite@johndeerelandscapes.com

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurment **DATE:** August 13, 2025
FROM: Brian Walker **DEPT:**
BID #: 73-2025-52 **COMMODITY/SERVICE:** Athletic Infield Products

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND STS Distribution, LLC

RECOMMENDATION: It is recommended that STS Distribution be awarded Products I, III, IV, V, and VII, as they were the lowest bidder.

DESCRIPTION	PRICE	UOM	COMMENT
I. Calcined Clay	360.00	Ton	Bulk Delivery - Per Ton
			(22 -Ton Minimum)
III. Crimson Stone	112.00	Ton	22 -Ton Minimum
IV. Athletic Field Marking Dust	10.25	Bag	50lb Bag - Delivered
			(240 / 4 Pallet Minimum)
V. Crimson Stone Ultimate II	100.00	Ton	22-Ton Minimum
VII. Topsoil/TopDressing Soil	67.00	Ton	25-Ton Minimum

INITIAL PURCHASE: As Needed
FUNDING SOURCE: Various
TERM OF CONTRACT:
- ☐ 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.

Brian R. Walker Digitally signed by Brian R. Walker Date: 2025.08.13 10:29:24 -05'00' — 8/13/2025
Department Head — Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.08.14 08:57:13 -05'00' — 8.14.2025
Procurement Manager — Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation – Page 2

TO: _____ **DATE:** _____
FROM: _____ **DEPT:** _____
BID #: _____ **COMMODITY/SERVICE:** _____

DESCRIPTION	PRICE	UOM	COMMENT

APPENDIX F
BIDDER PRICING FORM

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 B-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.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: Ryan M J

I. CALCINED CLAY – BURNING ZONE OF 1200°– 1400° Fahrenheit: (APPROXIMATELY 30 TO 50 TONS)

A. 50 lb. Bag Price Per Bag Delivered: $ 13.50 /Bag

Minimum Deliverable Quantity: 160 (4 Pallets) Bags

B. Bulk Delivery Per Ton $ 360 /Ton

Minimum Deliverable Quantity: 22 Tons

C. Product as Bid, Brand Name and Description:

Fairball Field Conditioner

II. VITRIFIED CLAY – BURNING ZONE OF APPROXIMATELY 2000° F: (APPROXIMATELY 80 TO 120 TONS)

A. 50 lb. Bag Price Per Bag Delivered: $ 21.75 /Bag

Minimum Deliverable Quantity: 160 (4 Pallets) Bags

B. Bulk Delivery Per Ton $ NA /Ton

Minimum Deliverable Quantity: NA Tons

C. Product as Bid, Brand Name and Description:

Diamond Pro Red

III. CRIMSOM STONE OR EQUAL: (APPROXIMATELY 80 TO 150 TONS)

	VENDOR COMPLIANCE YES	NO
1. Natural stone-washed, treated with Z-Blend additive, bulk wet and dry specific gravity of 2.50-2.75.	✓	
2. Resistant to abrasion and impact shall be grading of C and loss of C and loss of 40.0 or less as determined by ASTM C131.	✓	
3. Colorfast and predominately crimson in color.	✓	

A. Bulk Delivery Per Ton $ 110 /Ton

B. Minimum Deliverable Quantity: 22 Tons

C. City Pick Up at Bidders Site $ NA /Ton

D. Product as Bid, Brand Name and Description

STS ALL PRO Topdressing

IV. ATHLETIC FIELD MARKING DUST: APPROXIMATELY 800 50 LB BAGS

A. 50 lb. Bag Price Per Bag Delivered $ 10.25 /Bag

Minimum Deliverable Quantity: 240 Bags
4 Pallets

B. Product as Bid, Brand Name and Description:

White Stripe Field Marking Chalk

V. CRIMSON STONE ULTIMATE II WARNING TRACK MATERIAL OR EQUAL: (APPROXIMATELY 80 TO 150 TONS)

	VENDOR COMPLIANCE YES	NO
1. Have clean, hard, durable particles or fragments of 3/8" minus crimson stone material. Z-Blend additive shall be evenly mixed throughout the material.	✓	
2. Have bulk dry specific gravity of 2.50-2.75 and bulk saturated specific gravity of 2.50-2.75. The apparent specific gravity of 2.75-3.00 as determined by ASTM C131.	✓	
3. Have resistance to abrasion and impact shall be a grading of C and loss of 40.0 or less determined by ASTM C131.	✓	

VENDOR COMPLIANCE

	YES	NO
4. Be a washed material and free from clay lumps, organic matter, excessive silt and deleterious material.	✓	
5. Be of sufficient weight as to resist normal winds and normal rainfall without washing.	✓	
6. Provide an all-weather surface.	✓	
7. Allow for percolation after compaction.	✓	
8. Be a natural substance.	✓	
9. Be predominately crimson in color with approximately +/- 30% dark colors.	✓	
10. Be colorfast.	✓	
11. Be Z-Blended.	✓	

A. Bulk Delivery Per Ton $100 /Ton

B. Minimum Deliverable Quantity: 22 Tons

C. City Pick Up at Bidders Site $NA /Ton

D. Product as Bid, Brand Name and Description:

STS Warning Track

VII. TOPSOIL/TOP DRESSING SOIL

The purpose of this specification is to describe the requirements for Topsoil to be used by Landscape Management. The City anticipates the purchase of approximately **2500 Cubic Yards** annually and will place orders on an as-needed basis.

	VENDOR COMPLIANCE YES	NO
1. Light brown clayey silty sand 35% fines, 65% fine to medium sand.	✓	
2. Precept Passing: 35	✓	
3. ASTMD-1140, "Procedure for amount of materials in soils finer than the No. 200 Sieve", standard.	✓	

A. Price Per Ton Plant Site $ NA

B. Price Per Ton Delivered $ $67

C. Minimum Delivery 25 Tons

D. Delivery Schedule delivery per request

VIII. ATHLETIC MOUND CLAY (47.5% SAND, 12.3% SILT AND 40.1% CLAY): (APPROXIMATELY 80 TO 120 TONS)

A. 50 lb. Bag Price Per Bag Delivered: $ 13.50 /Bag

Minimum Deliverable Quantity: 160 Bags
4 Pallets

B. Bulk Delivery Per Ton $ 70 /Ton

Minimum Deliverable Quantity: 22 Tons

C. City Pick Up at Bidders Site $ NA /Ton

D. Product as Bid, Brand Name and Description:

STS All Premuim Mound Clay

IX. RAPID DRY FIELD DRYING AGENT OR EQUAL: (APPROXIMATELY 600 50LB BAGS)

A. 50 lb. Bag Price Per Bag Delivered: $ 12.75 /Bag

Minimum Deliverable Quantity: 160 Bags
4 Pallets

B. City Pick Up at Bidders Site $ NA /Ton

C. Product as Bid, Brand Name and Description:

Play Ball Drying Agent

		VENDOR COMPLIANCE YES	NO
1.	Once order is placed by the City of Huntsville, the awarded bidder must deliver products within five business days.	✓	

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.

Ryan Moriarity
Printed legal name of Bidder

Signature

Ryan Moriarity - Owner/President
Printed name of individual/corporate officer/general partner/joint venturer AND Title

07/29/2025
Date

APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

STS Distribution, LLC

Doing-Business-As Name of Proposer:

STS Distribution, LLC

Principal Office Address:

606 St. Blaise Road

Gallatin, TN 37066

Telephone Number: 615-866-7082

Fax Number:

Form of Business Entity [check one ("X"]

Corporation	____
Partnership	____
Individual	X
Joint Venture	____
Other (describe):	____

Corporation Statement

If a corporation, answer the following: NA

Date of incorporation:

Location of incorporation:

The corporation is held: Publicly ___ Privately ___

Names and titles of corporate officers:

Partnership Statement

If a partnership, answer the following:

Date of organization: _____
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement NA

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer 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 Yes _____ No ✓
If "Yes," Department _____

Member of Household City Employee Yes _____ No ✓
If "Yes," Name (s) _____

Anyone associated with your company a City Employee Yes _____ No ✓
If "Yes," Name (s) _____

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. 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 represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

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

Ryan Moriarity
Print or Type Name of Proposer

07/29/2025
Date

STS Distribution, LLC
Legal Name of Firm

606 St. Blaise Road
Mailing Address

Gallatin | TN | 37066
City | State | Zip Code

615-866-7082
Phone | Fax

ryan@sportsturfconstruction.com
Email Address

www.sportsturfconstruction.com
Website Address

APPENDIX A
BONDS AND INSURANCE REQUIREMENTS

STATE OF ALABAMA

COUNTY OF MADISON

CERTIFICATION

I am the proprietor or a partner in a business claiming exemption from Worker's Compensation Insurance. I do hereby certify under oath that, as of the date shown below, my company has no more than four (4) employees.

Dated this the 30th day of July, 2025

Ryan Moriarity
Printed Name

Signature

Sworn to, and subscribed before me, the undersigned Notary Public in and for said County and State, on this the 30th day of July, 2025

Notary Public
My Commission Expires: 1/26/2029

LENORE POSKEVICH
STATE OF TENNESSEE NOTARY PUBLIC
SUMNER COUNTY
My Commission Expires 01-26-2028

APPENDIX H

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): STS Distribution, LLC
- City of Huntsville current taxpayer identification number (if available): _____. (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 un-shaded 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: 000987134 1001405207-SLC Tennessee
☐ LLC (Multi-Member)	Number & State:
☐ Corporation	Number & State:
☐ 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: www.sos.state.al.us/, 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, ***are not required unless:*** (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 write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): Owner/President

Type or legibly write name: Ryan Moriarity Date: 07/29/2025

STS DISTRIBUTION, LLC

Entity Type: Limited Liability Company (LLC)
Formed in: TENNESSEE
Term of Duration: Perpetual
Managed By: Member Managed
Series LLC: No
Number of Members: 6 or less

Status: Active
Control Number: 000987134
Initial Filing Date: 9/26/2018 11:40:00 AM
Fiscal Ending Month: December
AR Due Date: 04/01/2026
Obligated Member Entity: No

Registered Agent
RYAN W. MORIARITY
606 SAINT BLAISE RD
GALLATIN, TN 37066

Principal Office Address
606 SAINT BLAISE RD
GALLATIN, TN 37066-4461

Mailing Address
606 SAINT BLAISE RD
GALLATIN, TN 37066-4461

AR Standing: Good | RA Standing: Good | Other Standing: Good | Revenue Standing: Good

History (13)

Type	Date	Tracking Number	Change History
2024 Annual Report for STS DISTRIBUTION, LLC	6/16/2025 8:48:45 PM	B2025437728	o Annual Report Due Date changed from: 4/1/2025 to: 4/1/2026 o Annual Report Status changed from: Delinquent to: Good
Notice of Determination for STS DISTRIBUTION, LLC	6/10/2025 6:46:35 AM	B2025408013	o Delinquent Annual Report
2023 Annual Report for STS DISTRIBUTION, LLC	1/17/2024 8:23:02 AM	B1493-1528	
2022 Annual Report for STS DISTRIBUTION, LLC	6/14/2023 5:19:41 PM	B1413-5358	
Notice of Determination for STS DISTRIBUTION, LLC	6/2/2023 1:40:29 AM	B1404-0148	
System Amendment for STS DISTRIBUTION, LLC	4/5/2023 1:43:16 AM		
2021 Annual Report for STS DISTRIBUTION, LLC	3/30/2022 4:03:17 PM	B1191-5845	
2020 Annual Report for STS DISTRIBUTION, LLC	4/21/2021 8:14:19 AM	B1021-6866	

System Amendment for STS DISTRIBUTION, LLC	4/15/2021 1:48:26 AM	
2019 Annual Report for STS DISTRIBUTION, LLC	3/31/2020 1:59:56 PM	B0850-2301
2018 Annual Report for STS DISTRIBUTION, LLC	4/15/2019 8:42:22 AM	B0690-9310
System Amendment for STS DISTRIBUTION, LLC	4/4/2019 1:40:32 AM	
Initial Filing for STS DISTRIBUTION, LLC	9/26/2018 11:40:00 AM	B0592-2815

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 2748983

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and STS Distribution, LLC (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:

   a. Notice of E-Verify Participation

   b. Notice of Right to Work

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.

3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the anti-discrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly

employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps
(see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance
(indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@uscis.dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin

E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,

ii. The employee's work authorization has not expired, and

iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

i. The Employer cannot determine that Form I-9 complies with Article II.A.6,

ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or

iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and

b. Photo verification checks (when available) on employees.

2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.

4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.

5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.

7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.

8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.

9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III
REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case.

The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

   a. Scanning and uploading the document, or

   b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV
SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V
MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.

2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.

3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI
PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 2748983

Approved by:

Employer	
STS Distribution, LLC	
Name (Please Type or Print) Ryan Moriarity	**Title**
Signature Electronically Signed	**Date** 07/28/2025
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	**Title**
Signature Electronically Signed	**Date** 07/28/2025

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 2748983

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	STS Distribution, LLC
Company Facility Address	606 St. Blaise Rd Gallatin, TN 37066
Company Alternate Address	
County or Parish	SUMNER
Employer Identification Number	832041714
North American Industry Classification Systems Code	444
Parent Company	
Number of Employees	1 to 4
Number of Sites Verified for	1 site(s)

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 2748983

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

TN 1

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 2748983

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

Name	Ryan Moriarity
Phone Number	6155669799
Fax	
Email	ryan@sportsturfconstruction.com

This list represents the first 20 Program Administrators listed for this company.

This list represents the first 20 Program Administrators listed for this company.

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: PROCUREMENT SERVICES **DATE:** 8/19/25
FROM: JOHN LANG **DEPT:** GENERAL SERVICES
BID #: 68-2025-14 **COMMODITY/SERVICE:** Chiller Services and Repairs

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Jake Marshall Service, Inc.

RECOMMENDATION: The General Sercives Department recommends Jake Marshall Service, Inc. for the the Chiller Services and Repairs bid. Jake Marshall Service, Inc. was the lowest responsible bidder for th

DESCRIPTION	PRICE	UOM	COMMENT
Technician	$135.00	/hr	
Helper	$95.00	/hr	

INITIAL PURCHASE:
FUNDING SOURCE: 1000-14-14300-513010-0000000
TERM OF CONTRACT:
- ☐ 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.

John Lang Digitally signed by John Lang Date: 2025.08.19 07:38:02 -05'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.08.19 08:59:39 -05'00'
Procurement Manager 8.19.2025 Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

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 Jake Marshall Service, Inc (*Vendor/Contractor Name*) in the approximate amount of As Required (*Contract Amount*) for Chiller Services and Repairs (*Project Name*) to be awarded August 28, 2025 (*Council Date*), was let in compliance with the Code, Title 39 and all other applicable provisions of the law; and, only for the purpose of a civil action as reference in Code Section 39-5-1(a), the issuance of this certificate shall constitute a presumption that contract was let in accordance with the laws.

City of Huntsville, Alabama

BY: Penny L Smith Digitally signed by Penny L Smith Date: 2025.08.19 09:51:03 -05'00'
(Signature)

Penny L Smith
(Printed Name)

ITS: Director of Finance
(Title)

DATE: 8.19.25

Revised August 11, 2025

APPENDIX B

BID PROPOSAL AND PRICING FORM

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.

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.

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).

In the event a project requires a work item(s) not specified herein, the successful contractor shall submit to the City of Huntsville a description of the additional work items required and the proposed additional charges for such work, which shall be reviewed by the City of Huntsville for content and costs approval. At such time that unspecified work items are discovered at the site, all work shall cease on that particular project until final approval is obtained from the City of Huntsville.

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. Certificates signed using digital signatures 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 for this specific periodic contract is one (1) year from the date of award, with services provided on an as-needed basis. The City of Huntsville reserves the right to extend the contract for up to two (2) additional one (1) year terms. Yearly renewals are at the discretion of the City of Huntsville and are subject to the availability of funds. Notification of yearly renewal shall be by written letter from the City of Huntsville.

Each project to be performed within this contract will require a separate work authorization and purchase

order from City of Huntsville. Beginning and end dates for each project will be stated and shall be signed by contractor accepting the terms for each work authorization. Bid prices shall remain firm for the entire length of the contract. Any price increase imposed during the extended contract period shall be in exact increments of any increase imposed by the contractor's supplier. Written verification of any such increase must be submitted to the City of Huntsville for consideration and approval prior to any costs being incurred. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

The City of Huntsville will direct and approve the work element and the quantities required for each project location and will compute the overall cost for each element of work and their respective quantities.

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 of the purchase order issuance date, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond. 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 upon issuance of a purchase order, 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.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: 1

Total Base *(Based on estimated quantities)* $ $50,000.00

SERVICE	COST PER HOUR	EVALUATION PURPOSES ONLY	
		QUANTITY	TOTAL
Technician	$135.00	300 HOURS	$40,500
Helper	$95.00	100 HOURS	$9,500
		SUBTOTAL	$50,000

ALL WORK MUST BE APPROVED BY THE GENERAL SERVICES DEPARTMENT

Note 1: Estimated hours shall be used for evaluation purposes only to aid in determining the lowest responsible bidder. Actual amounts will be subject purchase orders issued.

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

Keiffer Burch
Print or Type Name of Proposer

8-5-2025
Date

Jake Marshall Service, Inc.
Legal Name of Firm

10422 HWY 36E
Mailing Address

Lacey's Spring, Al. 35754
City, State, Zip Code

kburch@jmservice.com
Email Address

APPENDIX C
DETAILED REQUIREMENTS

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	Vendor Compliance	
		YES	NO
	A. NOTICE TO BIDDERS		
1	Each bidder, before submitting a bid shall become fully informed as to the extent and character of the work required. No consideration will be granted for any alleged misunderstanding of the material to be furnished or work to be done, it being understood that the submission of a bid is an agreement with all of the items and conditions referred to herein.	X	
	B. LAW AND REGULATIONS		
2	The contractor shall perform in accordance with all applicable state, local and federal statutes and legal requirements in his performance of the contract.	X	
	C. SCOPE OF SERVICES		
3	A licensed Chiller contractor must provide repair and/or maintenance service on a twenty-four (24) hour a day, seven (7) days a week basis on all Chiller systems (HVAC Controls, HVAC Services and Repairs, and Boilers will be under separate bid). All work shall be started within two (2) hours after notification unless further delay is authorized, and all such work should be completed as soon as possible after commencement. If the City of Huntsville deems any work to be an emergency, work must be started within one (1) hour.	X	
	D. CONTRACTOR REQUIREMENTS		
4	At least three (3) maintenance contracts of a commercial/governmental/institutional nature, still in effect, for Chiller services, maintenance, and repairs.	X	
5	At least four (4) qualified chiller service technicians/mechanics on staff with at least (5) years of field experience or more, individually, servicing, maintaining, and repairing Chillers ranging from 5-tons to 450-tons. The contractor shall submit resumes and references for qualified service technicians who will perform maintenance and service, listing specific experience, training, and provide proof of certifications/qualifications.	X	
6	Must have the necessary tools, software, equipment, knowledge, and certifications to capable of troubleshooting, repairing, servicing, and maintaining Chillers owned or managed by the City.	X	
7	Must be capable of troubleshooting, repairing, servicing and maintaining the following equipment in a factory condition and operation. Manufacturers included but not limited to: • Carrier – 30RA, 19XRV, 30XA, 30RB, 30HR, 30HW, 30XW, 30XV • Trane – CGAN, RTAA, RTAC, RTAF • York – YTH • JM Fluidics – PZAT	X	
8	Must be a State Certified Heat and Air Contractor and have a State Refrigeration License	X	
9	Must be in possession of the Environment Protection Agency (EPA) Universal Technician Certification (as required under Section 608 of the Clean Air Act, 1990).	X	
10	I have attached as part of my bid copies of the required certifications.		
	E. RESPONSIBILITY OF CONTRACTOR		
11	Obtain all necessary licenses and permits.	X	
12	Provide competent supervision.	X	
13	Provide competent workmen.	X	
14	Take all precautions necessary to protect persons and property from injury or damage during the performance of this contract. He shall be responsible for any injury to himself, his employees, or others, as well as for any damage to personal or public property that occurs during the performance of this contract that is caused by him or his employee's fault or negligence.	X	

15	Perform work without unnecessarily interfering with the City of Huntsville activities or other contractor(s).	X	
16	Must comply with all applicable Federal, State, Local and County Regulations	X	
17	The contractor is responsible for maintaining the premises and surrounding areas free of waste materials and debris resulting from work performed under the Contract. Upon completion of the work, the contractor shall remove all waste, rubbish, tools, equipment, and excess materials from the site. If the contractor fails to clean up as required by the Contract Documents, the City may perform the cleanup, and the contractor shall reimburse the City for all associated costs.	X	
18	If, during the term of the contract and extension (s) thereto, regulations are passed which in order to comply with the contractor is required to purchase or otherwise obtain equipment, which is necessary for the trade, the contractor shall obtain the required equipment at no liability of the City.	X	
19	The successful contractor must inspect each job and provide a written estimate of the materials and labor hours at the hourly contract rate per labor category in a timely manner. Any estimate of $100,000 or require the issuance of separate purchase order (PO) and cannot be performed under an established blanket PO. Projects with an estimate of $100,000 or more shall require the provision of Performance Bond and Payment Bond.	X	
	F. OSHA & LOCK OUT TAG OUT		
20	The contractor must abide by all OSHA regulations and requirements including Lock Out Tag Out of energy sources.	X	
	G. ADDITIONAL VENDOR REQUIREMENTS		
21	**CHECK-IN / CHECK-OUT** At the City's option, the contractor may be required to check-in or check-out using one of the following methods: a. The contractor shall post in a conspicuous place, at site locations, a check sheet and enter thereon the date of each service visit, the name of the individual performing the service, and the time of the service. b. The contractor shall call, from the work site location phone, the requesting department and give the operator the name of the individual performing the service, work order numbers, and the time of the start and stop of service. c. The contractor shall call, from the work site location phone, the requesting department and log into an automated check in system at the time of the start and stop of service.	X	
22	The Contractor will be responsible for providing their lead personnel with cellular or digital portable telephones whereby they can be contacted and can contact the requesting department at all times.	X	
23	The Contractor's personnel must wear appropriate professional working attire including pants, shirts with sleeves, tennis shoes/boots and have a picture I.D. badge visibly worn at all times.	X	
	H. REPAIR STATUS, WHEN A DELAY		
24	Notify the requesting department whether project has been completed or if job site is abandoned to pick up or order materials to complete project and estimated time frame to return to job.	X	
25	In the event the Contractor must leave the site to purchase parts for completion of job, this departure time must be reported to the requesting department with estimated time allotted to pick up parts and estimated time to return to job site for completion of project. Time to and from location site not reported to the requesting department will not be credited for processing of invoices.	X	
	I. EXECUTION OF WORK		
26	When possible and practical, division personnel will instruct the contractor of what the work consists of and, when applicable, the materials and equipment to be used. When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated technician hours. It is required that only one (1) technician will respond for a repair or maintenance call. Furthermore,	X	

	the contractor must obtain approval to having another technician or helper on site to assist in repairs/maintenance.	X	
	J. RESPONSE TIME		
27	It is the intention of this contract that equipment be maintained so as to preserve the operating characteristics in line with the original design. Contractor must respond (including weekends) within the times listed in the main specification of the request for service. Should the City of Huntsville find through its own investigation or that of its representative that these standards are not being maintained, the contractor shall be given fourteen (14) days notice to restore the performance to the required level. Failure by the contractor to restore the performance to the required level within that time shall constitute sufficient cause for termination of the contract by reason of default.	X	
	K. INSPECTION AND ACCEPTANCE		
28	The City of Huntsville inspection and acceptance of contractual compliance will be accomplished by a representative of the department requesting such services. The name and telephone number of each representative appointed for this contract will be furnished to the contractor in writing prior to commencement of the contract period. The requesting City Department will approve a record of time and materials used for the job as maintained by the contractor and state on the invoice that work has been inspected and accepted.	X	
29	All repairs shall be done in a professional manner inspected by Owner, or any representative Owner selects, including but not limited to the City of Huntsville Inspection Department.	X	
	L. CALL BACK SERVICES		
30	Call back service for previous repairs or maintenance will be on a twenty-four (24) hour, seven (7) days a week basis at no additional cost to the City, and response time will be within one (1) hour of notification for emergencies and two (2) hours for non-emergencies unless further delay is authorized. Parts and Labor warranty for replacement parts shall not be less than 90 days.	X	
31	Service Contractor shall warrant new and replacement equipment installations for all labor, parts and equipment for one year unless manufacturer warranty/guarantee is greater.	X	
	M. ALLOWANCE OF IN-HOUSE WORK		
32	No section or portion of this contract shall be construed or interpreted to preclude the city from accomplishing any task or undertaking any operation or project utilizing its own work force.	X	
	N. MATERIALS & EQUIPMENT		
33	New or added materials or equipment installed shall be invoiced at contractor's actual cost. Contractor must furnish all new materials and necessary equipment required to perform the requested work. Material prices are subject to verification. Materials shall be furnished by the successful bidder unless otherwise directed by the City of Huntsville. Reimbursement for any new or added systems approved by General Services shall be invoiced at Contractor's actual cost to include any and all discounts offered by their supplier. Such materials, equipment rental, and subcontractor work shall be itemized and billed at the bidders actual cost-plus ten percent (10%). A copy of the invoice for the materials must be furnished to the City along with the invoice for the work performed under this contract. Taxes will be reimbursed but will not be subject to the 10% markup.	X	
34	All subcontractor work/equipment rental must be pre-approved by the Owner.	X	
	O. REFRIGERANT		
35	All refrigerants must be captured or recovered using EPA approved equipment. All refrigerants not contaminated shall be reused. Refrigerant not reused must be disposed of in an EPA approved manner. A copy of all disposal documentation must be submitted with the invoice.	X	

36	Any spillage of exchanged oil, refrigerants, chemicals, etc. shall be the responsibility of Service Contractor and disposed of in accordance with State and Federal guidelines.	X	
37	All credits for receiving refrigerant shall be credited toward the repair invoice	X	
38	Any contaminated refrigerant installed or reinstalled into equipment which causes damages shall be the Contractor's responsibility to repair such damage and shall be ground to terminate contract.	X	
	P. INVENTORY		
39	See Appendix E	X	
	Q. SUMMARY REPORT		
40	Using a Job Summary Report the contractor must complete matching invoice with break-down of costs to include: hours, total material, date, invoice #, mark-up with sub-total, grand total. Attach all copies of tickets/work orders/invoices to the Summary Report.	X	
	R. INVOICING		
41	The contractor will invoice the City on a job-by-job/project basis to include a copy of the Summary report. The contractor's invoice shall contain a complete account of all activity for that job/project, cost of parts sold to the City and cost of transportation and special shipping for special order requests on direct charge and/or non-stock items as specified in the resulting contract. All freight charges must be approved by the City in advance. All items that come from stock must be approved along with the price. The City reserves the right to require any information considered necessary to monitor the contractor's operation and to receive reports on whatever frequency needed (i.e. daily, weekly or monthly). Invoices shall be submitted in a timely manner.	X	
42	Original invoices shall be submitted at the completion of each job with the following information: The requesting department Attention: General Services Accounts Payable P. O. Box 308 Huntsville, Alabama 35804 Telephone: 256-427-5660 accountspayable@huntsvilleal.gov 1. Name and address of Contractor 2. Invoice date 3. Invoice # 4. Work Order # 5. Bid Number 6. Description, quantity, unit of measure, unit price and extended price of services performed for each location. 7. Name, title, phone number and mailing address of person to be notified in event of a defective invoice. 8. A job summary report including work order number	X	
	S. LABOR CHARGES		
43	The City does not pay overtime or holiday pay.	X	
44	The City of Huntsville will not incur any trip or fuel charges under this contract.	X	
	T. TRAVEL TIME		
45	No travel time will be permitted. The City of Huntsville will pay only for time spent at the job site.	X	
	U. HOUR ROUNDING		
46	For purposes of processing invoices, labor will be rounded up to the next ¼ hour of time spent on the job site.	X	
	V. EXCESS PROJECT AMOUNT		
47	When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated hours. It is required	X	

	the contractor must obtain approval from the requesting department prior to beginning work.	X	
	W. FAILURE FORM		
48	Contractor's failure to perform will be documented. The document is called a "Vendor Complaint Form. The Contractor will receive a copy of the "Vendor Complaint Report", and given an opportunity to respond. A copy of the report will be sent to Procurement Services for their files.	X	
49	In the event of failures, Procurement Services will make a determination to terminate the award by providing a ten (10) day letter of cancellation notification.	X	
	X. OWNER'S RIGHT TO AWARD MULTIPLE CONTRACTS		
50	The City of Huntsville reserves the right to award multiple contracts to additional bidders/contractors to ensure that the needs of the City are being achieved.	X	
	Y. TERMINATION FOR DEFAULT		
51	The contractor's right to perform this contract may be terminated by the City of Huntsville in the event services are not performed, as required, in the contract. In the event, services are not performed, as required in the contract, the City may have the service performed by others and contractor shall be liable for all costs to the city in excess of the contract price for the remaining portion of any incomplete job.	X	
	Z. TERMINATION FOR CAUSE OR CONVENIENCE		
52	If the City of Huntsville elects to terminate this contract, written notice will be given at least thirty (30) days in advance of the effective date. The contractor will be paid for all labor and material provided as of termination date. No consideration will be given for anticipated loss of revenue on the canceled portion of the contract.	X	
53	The chosen bidder shall be required to give the City of Huntsville 60 days notice before cancellation of the contract, should the bidder wish to end service before the contract expires.	X	
	AA. 24 HOUR CONTACT		
54	Please provide 3 contact names listing each 24-Hour phone number	X	
55	Name: Keiffer Burch Phone Number: 256-758-9494	X	
56	Name: Dillon Bratton Phone Number: 256-424-2391	X	
57	Name: Heith Williams Phone Number: 256-427-3298	X	
	BB. REFERENCES		
58	Bidder must provide three (3) references from similar maintenance contracts in which your company has held within the past two (2) years.	X	
59	Company Name: UNUM Contact Name: Keith Ellis Address: 1 Fountain Square 2W249, Chattanooga, TN, 37402 Phone Number: (423) 443-5845 E-Mail Address: KEllis@unum.com	X	
60	Company Name: Corker Volunteer Bldg Contact Name: Tom Colins Address: 832 Georgia Ave, Chattanooga, TN, 37405 Phone Number: (423) 756-3628 E-Mail Address: ggaylor@corkervolunteer.com	X	
61	Company Name: MC Properties II, LLC Contact Name: Jack Adams Address: 537 Market St, Suite 400, Chattanooga, TN, 37402 Phone Number: (423) 322-9041 E-Mail Address: moedad@epbfi.com	X	

APPENDIX D
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

Jake Marshall Service, Inc.

Doing-Business-As Name of Proposer:

Principal Office Address:

10422 HWY 36E

Lacey's Spring, Al. 35754

Telephone Number: 256-512-5900

Fax Number:

Form of Business Entity [check one ("X")]

Corporation	X
Partnership	
Individual	
Joint Venture	
Other (describe):	

Corporation Statement

If a corporation, answer the following:

Date of incorporation: Jan 1984

Location of incorporation: Chattanooga, Tn

The corporation is held: Publicly ___ Privately X

Names and titles of corporate officers:

Danny Daniel Pres & CEO

Partnership Statement

If a partnership, answer the following:

Date of organization: _____
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer 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 Yes _____ No X
If "Yes," Department _____

Member of Household City Employee Yes _____ No X
If "Yes," Name (s) _____

Anyone associated with your company a City Employee Yes _____ No X
If "Yes," Name (s) _____

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

Jake Marshall Service, 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

Keiffer Burch

Print or Type Name of Proposer

8-5-2025

Date

Jake Marshall Service, Inc.

Legal Name of Firm

10422 HWY 36E

Mailing Address

Lacey's Spring, Al. 35754

City State Zip Code

256-512-5900

Phone Fax

kburch@jmservice.com

Email Address

jmservice.com

Website Address

APPENDIX E
REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): Jake Marshall Service, Inc.
- City of Huntsville current taxpayer identification number (if available): 29905 Al
  (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 un-shaded 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: 62-1212159 TN
☒ Other, please explain: HVAC Lic	Number & State (if a filing entity under state law): 83481

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: www.sos.state.al.us/, 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, ***are not required unless:*** (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 write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): N Al. GM

Type or legibly write name: Keiffer Burch Date: 8-5-2025

JAKEMAR-01 KSTEWART

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 8/1/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
Athens Insurance 110 W. Washington Avenue Athens, TN 37303	PHONE (A/C, No, Ext): (423) 745-3062	FAX (A/C, No): (423) 745-8888
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Sentry Insurance	24988
INSURER B : Bridgefield Casualty Ins. Co.	10335
INSURER C : Crum & Forster Insurance Compa	42471
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Jake Marshall Service Inc.
611 West Manning Street
Chattanooga, TN 37405

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Data Compromise GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			A0180860	10/1/2024	10/1/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 500,000 $ 5,000 $ 1,000,000 $ 3,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY			A0180860	10/1/2024	10/1/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
A	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $			A0180860	10/1/2024	10/1/2025	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N / N/A If yes, describe under DESCRIPTION OF OPERATIONS below			196-56077	10/1/2024	10/1/2025	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
A	BPP-Replacement Cost			A0180860	10/1/2024	10/1/2025	1,288,000	
C	Profess/Poll Liab			PKC115684	10/1/2024	10/1/2025	1,000,000/2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Bid #68-2025-14

Certificate signed using electronic signature and this is intended to be agent signature

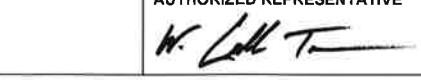
CERTIFICATE HOLDER

City Of Huntsville
PO Box 308
Huntsville, AL 35804

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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Alabama Secretary of State

Jake Marshall Service, Inc.	
Entity ID Number	000-127-753
Entity Type	Domestic Corporation
Principal Address	Not Provided
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Montgomery County
Formation Date	12/06/1988
Registered Agent Name	WALLACE, HARVEY
Registered Office Street Address	237 OXMOOR CIRCLE SUITE 106 BIRMINGHAM, AL 35209
Registered Office Mailing Address	237 OXMOOR CIRCLE SUITE 106 BIRMINGHAM, AL 35209
Nature of Business	---
Capital Authorized	2,000 NPV
Capital Paid In	---
Incorporators	
Incorporator Name	MARSHALL, MARIE M
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	POLLARD, RICHARD L
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	DANIEL, DANNY K
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Annual Reports	
Report Year	1989 1990 1991 1992 1993 1994 1995 1997 1998 1999 2007 2008 2009 2010 2011 2012 2013 2014

Jake Marshall Service, Inc.	
	2015 2016 2017 2018 2019 2020 2021 2022 2023
Scanned Documents	
Document Date / Type / Pages	12/06/1988 Certificate of Formation 6 pgs.

Browse Results New Search

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 494985

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I
PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and JAKE MARSHALL SERVICE, INC. (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II
RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:

   a. Notice of E-Verify Participation

   b. Notice of Right to Work

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.

3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the anti-discrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly

employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps
(see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance
(indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@uscis.dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin

E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,

ii. The employee's work authorization has not expired, and

iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

i. The Employer cannot determine that Form I-9 complies with Article II.A.6,

ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or

iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and

b. Photo verification checks (when available) on employees.

2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.

4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.

5. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.

7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.

8. DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry.

9. DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations. This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

ARTICLE III
REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case.

The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U.S. Passport, or passport card to DHS for review by:

   a. Scanning and uploading the document, or

   b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV
SERVICE PROVISIONS

A. NO SERVICE FEES

1. SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V
MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.

2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.

3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI
PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

B. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

D. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

E. The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

Company ID Number: 494985

Approved by:

Employer	
JAKE MARSHALL SERVICE, INC.	
Name (Please Type or Print) PENNY G GAMBLE	**Title**
Signature Electronically Signed	**Date** 01/25/2012
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	**Title**
Signature Electronically Signed	**Date** 01/25/2012

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 494985

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	JAKE MARSHALL SERVICE, INC.
Company Facility Address	611 WEST MANNING ST. CHATTANOOGA, TN 37405
Company Alternate Address	P.O. BOX 4324 CHATTANOOGA, TN 37405
County or Parish	HAMILTON
Employer Identification Number	621212159
North American Industry Classification Systems Code	811
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	1 site(s)

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 494985

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

TN	1

Company ID Number: 494985

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

Name	Mandi E Miller
Phone Number	4232667200
Fax	4234211771
Email	mmiller@imservice.com

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 494985

This list represents the first 20 Program Administrators listed for this company.

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: PROCUREMENT SERVICES **DATE:** 8/19/25
FROM: JOHN LANG **DEPT:** GENERAL SERVICES
BID #: 68-2025-14 **COMMODITY/SERVICE:** Chiller Services and Repairs

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Lee Company

RECOMMENDATION: The General Srevices Department recommends Lee Company for the the 2nd on call Chiller Services and Repairs bid. Lee Company was the 2nd lowest responsible bidder fo

DESCRIPTION	PRICE	UOM	COMMENT
Technician	$175.00	/hr	
Helper	$145.00	/hr	

INITIAL PURCHASE:
FUNDING SOURCE: 1000-14-14300-513010-0000000
TERM OF CONTRACT:
- ☐ 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.

John Lang Digitally signed by John Lang Date: 2025.08.19 10:13:30 -05'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.08.19 10:18:18 -05'00' 8.19.2025
Procurement Manager Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

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 Lee Company - 2nd On Call (*Vendor/Contractor Name*) in the approximate amount of As Required (*Contract Amount*) for Chiller Services and Repairs (*Project Name*) to be awarded August 28, 2025 (*Council Date*), was let in compliance with the Code, Title 39 and all other applicable provisions of the law; and, only for the purpose of a civil action as reference in Code Section 39-5-1(a), the issuance of this certificate shall constitute a presumption that contract was let in accordance with the laws.

City of Huntsville, Alabama

BY: Penny L Smith Digitally signed by Penny L Smith Date: 2025.08.19 12:15:02 -05'00'
(Signature)

Penny L Smith
(Printed Name)

ITS: Director of Finance
(Title)

DATE: 8/19/2025

Revised August 11, 2025

APPENDIX B

BID PROPOSAL AND PRICING FORM

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.

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.

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).

In the event a project requires a work item(s) not specified herein, the successful contractor shall submit to the City of Huntsville a description of the additional work items required and the proposed additional charges for such work, which shall be reviewed by the City of Huntsville for content and costs approval. At such time that unspecified work items are discovered at the site, all work shall cease on that particular project until final approval is obtained from the City of Huntsville.

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. Certificates signed using digital signatures 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 for this specific periodic contract is one (1) year from the date of award, with services provided on an as-needed basis. The City of Huntsville reserves the right to extend the contract for up to two (2) additional one (1) year terms. Yearly renewals are at the discretion of the City of Huntsville and are subject to the availability of funds. Notification of yearly renewal shall be by written letter from the City of Huntsville.

Each project to be performed within this contract will require a separate work authorization and purchase

order from City of Huntsville. Beginning and end dates for each project will be stated and shall be signed by contractor accepting the terms for each work authorization. Bid prices shall remain firm for the entire length of the contract. Any price increase imposed during the extended contract period shall be in exact increments of any ·increase imposed by the contractor's supplier. Written verification of any such increase must be submitted to the City of Huntsville for consideration and approval prior to any costs being incurred. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

The City of Huntsville will direct and approve the work element and the quantities required for each project location and will compute the overall cost for each element of work and their respective quantities.

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 of the purchase order issuance date, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond. 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 upon issuance of a purchase order, 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.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: _____

Total Base *(Based on estimated quantities)* **$67,000**

SERVICE	COST PER HOUR	EVALUATION PURPOSES ONLY	
		QUANTITY	TOTAL
Technician	**$175**	300 HOURS	**$52,500**
Helper	**$145**	100 HOURS	**$14,500**
		SUBTOTAL	**$67,000**

ALL WORK MUST BE APPROVED BY THE GENERAL SERVICES DEPARTMENT

Note 1: Estimated hours shall be used for evaluation purposes only to aid in determining the lowest responsible bidder. Actual amounts will be subject purchase orders issued.

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 B. Sims
Print or Type Name of Proposer

07/31/25
Date

LEE COMPANY
Legal Name of Firm

15050 State Hwy. 20
Mailing Address

Madison, AL 35756
City, State, Zip Code

bsims@leecompany.com
Email Address

APPENDIX C
DETAILED REQUIREMENTS

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	Vendor Compliance	
		YES	NO
	A. NOTICE TO BIDDERS		
1	Each bidder, before submitting a bid shall become fully informed as to the extent and character of the work required. No consideration will be granted for any alleged misunderstanding of the material to be furnished or work to be done, it being understood that the submission of a bid is an agreement with all of the items and conditions referred to herein.	X	
	B. LAW AND REGULATIONS		
2	The contractor shall perform in accordance with all applicable state, local and federal statutes and legal requirements in his performance of the contract.	X	
	C. SCOPE OF SERVICES		
3	A licensed Chiller contractor must provide repair and/or maintenance service on a twenty-four (24) hour a day, seven (7) days a week basis on all Chiller systems (HVAC Controls, HVAC Services and Repairs, and Boilers will be under separate bid). All work shall be started within two (2) hours after notification unless further delay is authorized, and all such work should be completed as soon as possible after commencement. If the City of Huntsville deems any work to be an emergency, work must be started within one (1) hour.	X	
	D. CONTRACTOR REQUIREMENTS		
4	At least three (3) maintenance contracts of a commercial/governmental/institutional nature, still in effect, for Chiller services, maintenance, and repairs.	X	
5	At least four (4) qualified chiller service technicians/mechanics on staff with at least (5) years of field experience or more, individually, servicing, maintaining, and repairing Chillers ranging from 5-tons to 450-tons. The contractor shall submit resumes and references for qualified service technicians who will perform maintenance and service, listing specific experience, training, and provide proof of certifications/qualifications.	X	
6	Must have the necessary tools, software, equipment, knowledge, and certifications to capable of troubleshooting, repairing, servicing, and maintaining Chillers owned or managed by the City.	X	
7	Must be capable of troubleshooting, repairing, servicing and maintaining the following equipment in a factory condition and operation. Manufacturers included but not limited to: • Carrier – 30RA, 19XRV, 30XA, 30RB, 30HR, 30HW, 30XW, 30XV • Trane – CGAN, RTAA, RTAC, RTAF • York – YTH • JM Fluidics – PZAT	X	
8	Must be a State Certified Heat and Air Contractor and have a State Refrigeration License	X	
9	Must be in possession of the Environment Protection Agency (EPA) Universal Technician Certification (as required under Section 608 of the Clean Air Act, 1990).	X	
10	I have attached as part of my bid copies of the required certifications.	X	
	E. RESPONSIBILITY OF CONTRACTOR		
11	Obtain all necessary licenses and permits.	X	
12	Provide competent supervision.	X	
13	Provide competent workmen.	X	
14	Take all precautions necessary to protect persons and property from injury or damage during the performance of this contract. He shall be responsible for any injury to himself, his employees, or others, as well as for any damage to personal or public property that occurs during the performance of this contract that is caused by him or his employee's fault or negligence.	X	

15	Perform work without unnecessarily interfering with the City of Huntsville activities or other contractor(s).	X	
16	Must comply with all applicable Federal, State, Local and County Regulations	X	
17	The contractor is responsible for maintaining the premises and surrounding areas free of waste materials and debris resulting from work performed under the Contract. Upon completion of the work, the contractor shall remove all waste, rubbish, tools, equipment, and excess materials from the site. If the contractor fails to clean up as required by the Contract Documents, the City may perform the cleanup, and the contractor shall reimburse the City for all associated costs.	X	
18	If, during the term of the contract and extension (s) thereto, regulations are passed which in order to comply with the contractor is required to purchase or otherwise obtain equipment, which is necessary for the trade, the contractor shall obtain the required equipment at no liability of the City.	X	
19	The successful contractor must inspect each job and provide a written estimate of the materials and labor hours at the hourly contract rate per labor category in a timely manner. Any estimate of $100,000 or require the issuance of separate purchase order (PO) and cannot be performed under an established blanket PO. Projects with an estimate of $100,000 or more shall require the provision of Performance Bond and Payment Bond.	X	
	F. OSHA & LOCK OUT TAG OUT		
20	The contractor must abide by all OSHA regulations and requirements including Lock Out Tag Out of energy sources.	X	
	G. ADDITIONAL VENDOR REQUIREMENTS		
21	**CHECK-IN / CHECK-OUT** At the City's option, the contractor may be required to check-in or check-out using one of the following methods: a. The contractor shall post in a conspicuous place, at site locations, a check sheet and enter thereon the date of each service visit, the name of the individual performing the service, and the time of the service. b. The contractor shall call, from the work site location phone, the requesting department and give the operator the name of the individual performing the service, work order numbers, and the time of the start and stop of service. c. The contractor shall call, from the work site location phone, the requesting department and log into an automated check in system at the time of the start and stop of service.	X	
22	The Contractor will be responsible for providing their lead personnel with cellular or digital portable telephones whereby they can be contacted and can contact the requesting department at all times.	X	
23	The Contractor's personnel must wear appropriate professional working attire including pants, shirts with sleeves, tennis shoes/boots and have a picture I.D. badge visibly worn at all times.	X	
	H. REPAIR STATUS, WHEN A DELAY		
24	Notify the requesting department whether project has been completed or if job site is abandoned to pick up or order materials to complete project and estimated time frame to return to job.	X	
25	In the event the Contractor must leave the site to purchase parts for completion of job, this departure time must be reported to the requesting department with estimated time allotted to pick up parts and estimated time to return to job site for completion of project. Time to and from location site not reported to the requesting department will not be credited for processing of invoices.	X	
	I. EXECUTION OF WORK		
26	When possible and practical, division personnel will instruct the contractor of what the work consists of and, when applicable, the materials and equipment to be used. When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated technician hours. It is required that only one (1) technician will respond for a repair or maintenance call. Furthermore,	X	

	the contractor must obtain approval to having another technician or helper on site to assist in repairs/maintenance.		
	J. RESPONSE TIME		
27	It is the intention of this contract that equipment be maintained so as to preserve the operating characteristics in line with the original design. Contractor must respond (including weekends) within the times listed in the main specification of the request for service. Should the City of Huntsville find through its own investigation or that of its representative that these standards are not being maintained, the contractor shall be given fourteen (14) days notice to restore the performance to the required level. Failure by the contractor to restore the performance to the required level within that time shall constitute sufficient cause for termination of the contract by reason of default.	X	
	K. INSPECTION AND ACCEPTANCE		
28	The City of Huntsville inspection and acceptance of contractual compliance will be accomplished by a representative of the department requesting such services. The name and telephone number of each representative appointed for this contract will be furnished to the contractor in writing prior to commencement of the contract period. The requesting City Department will approve a record of time and materials used for the job as maintained by the contractor and state on the invoice that work has been inspected and accepted.	X	
29	All repairs shall be done in a professional manner inspected by Owner, or any representative Owner selects, including but not limited to the City of Huntsville Inspection Department.	X	
	L. CALL BACK SERVICES		
30	Call back service for previous repairs or maintenance will be on a twenty-four (24) hour, seven (7) days a week basis at no additional cost to the City, and response time will be within one (1) hour of notification for emergencies and two (2) hours for non-emergencies unless further delay is authorized. Parts and Labor warranty for replacement parts shall not be less than 90 days.	X	
31	Service Contractor shall warrant new and replacement equipment installations for all labor, parts and equipment for one year unless manufacturer warranty/guarantee is greater.		
	M. ALLOWANCE OF IN-HOUSE WORK		
32	No section or portion of this contract shall be construed or interpreted to preclude the city from accomplishing any task or undertaking any operation or project utilizing its own work force.	X	
	N. MATERIALS & EQUIPMENT		
33	New or added materials or equipment installed shall be invoiced at contractor's actual cost. Contractor must furnish all new materials and necessary equipment required to perform the requested work. Material prices are subject to verification. Materials shall be furnished by the successful bidder unless otherwise directed by the City of Huntsville. Reimbursement for any new or added systems approved by General Services shall be invoiced at Contractor's actual cost to include any and all discounts offered by their supplier. Such materials, equipment rental, and subcontractor work shall be itemized and billed at the bidders actual cost-plus ten percent (10%). A copy of the invoice for the materials must be furnished to the City along with the invoice for the work performed under this contract. Taxes will be reimbursed but will not be subject to the 10% markup.	X	
34	All subcontractor work/equipment rental must be pre-approved by the Owner.	X	
	O. REFRIGERANT		
35	All refrigerants must be captured or recovered using EPA approved equipment. All refrigerants not contaminated shall be reused. Refrigerant not reused must be disposed of in an EPA approved manner. A copy of all disposal documentation must be submitted with the invoice.	X	

36	Any spillage of exchanged oil, refrigerants, chemicals, etc. shall be the responsibility of Service Contractor and disposed of in accordance with State and Federal guidelines.	X	
37	All credits for receiving refrigerant shall be credited toward the repair invoice	X	
38	Any contaminated refrigerant installed or reinstalled into equipment which causes damages shall be the Contractor's responsibility to repair such damage and shall be ground to terminate contract.	X	
	P. INVENTORY		
39	See Appendix E	X	
	Q. SUMMARY REPORT		
40	Using a Job Summary Report the contractor must complete matching invoice with break-down of costs to include: hours, total material, date, invoice #, mark-up with sub-total, grand total. Attach all copies of tickets/work orders/invoices to the Summary Report.	X	
	R. INVOICING		
41	The contractor will invoice the City on a job-by-job/project basis to include a copy of the Summary report. The contractor's invoice shall contain a complete account of all activity for that job/project, cost of parts sold to the City and cost of transportation and special shipping for special order requests on direct charge and/or non-stock items as specified in the resulting contract. All freight charges must be approved by the City in advance. All items that come from stock must be approved along with the price. The City reserves the right to require any information considered necessary to monitor the contractor's operation and to receive reports on whatever frequency needed (i.e. daily, weekly or monthly). Invoices shall be submitted in a timely manner.	X	
42	Original invoices shall be submitted at the completion of each job with the following information: The requesting department Attention: General Services Accounts Payable P. O. Box 308 Huntsville, Alabama 35804 Telephone: 256-427-5660 accountspayable@huntsvilleal.gov 1. Name and address of Contractor 2. Invoice date 3. Invoice # 4. Work Order # 5. Bid Number 6. Description, quantity, unit of measure, unit price and extended price of services performed for each location. 7. Name, title, phone number and mailing address of person to be notified in event of a defective invoice. 8. A job summary report including work order number	X	
	S. LABOR CHARGES		
43	The City does not pay overtime or holiday pay.	X	
44	The City of Huntsville will not incur any trip or fuel charges under this contract.	X	
	T. TRAVEL TIME		
45	No travel time will be permitted. The City of Huntsville will pay only for time spent at the job site.	X	
	U. HOUR ROUNDING		
46	For purposes of processing invoices, labor will be rounded up to the next ¼ hour of time spent on the job site.	X	
	V. EXCESS PROJECT AMOUNT		
47	When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated hours. It is required	X	

	the contractor must obtain approval from the requesting department prior to beginning work.		
	W. FAILURE FORM		
48	Contractor's failure to perform will be documented. The document is called a "Vendor Complaint Form. The Contractor will receive a copy of the "Vendor Complaint Report", and given an opportunity to respond. A copy of the report will be sent to Procurement Services for their files.	X	
49	In the event of failures, Procurement Services will make a determination to terminate the award by providing a ten (10) day letter of cancellation notification.	X	
	X. OWNER'S RIGHT TO AWARD MULTIPLE CONTRACTS		
50	The City of Huntsville reserves the right to award multiple contracts to additional bidders/contractors to ensure that the needs of the City are being achieved.	X	
	Y. TERMINATION FOR DEFAULT		
51	The contractor's right to perform this contract may be terminated by the City of Huntsville in the event services are not performed, as required, in the contract. In the event, services are not performed, as required in the contract, the City may have the service performed by others and contractor shall be liable for all costs to the city in excess of the contract price for the remaining portion of any incomplete job.	X	
	Z. TERMINATION FOR CAUSE OR CONVENIENCE		
52	If the City of Huntsville elects to terminate this contract, written notice will be given at least thirty (30) days in advance of the effective date. The contractor will be paid for all labor and material provided as of termination date. No consideration will be given for anticipated loss of revenue on the canceled portion of the contract.	X	
53	The chosen bidder shall be required to give the City of Huntsville 60 days notice before cancellation of the contract, should the bidder wish to end service before the contract expires.	X	
	AA. 24 HOUR CONTACT		
54	Please provide 3 contact names listing each 24-Hour phone number	X	
55	Name: **Josh Garner** Phone Number: **256-808-9891**	X	
56	Name: **Zeb Hammond** Phone Number: **256-945-0034**	X	
57	Name: **David Farr** Phone Number: **256-924-6445**	X	
	BB. REFERENCES		
58	Bidder must provide three (3) references from similar maintenance contracts in which your company has held within the past two (2) years.	X	
59	Company Name: **Huntsville City Schools** Contact Name: **Wes Brock** Address: **Huntsville, AL** Phone Number: **256-479-1817** E-Mail Address: **darryl.brock@hsv-k12.org**	X	
60	Company Name: **PPG** Contact Name: **John Dowdy** Address: **Huntsville, AL** Phone Number: **938-200-5003** E-Mail Address: **jdowdy@ppg.com**	X	
61	Company Name: **Ultra dba Mitchell Plastic** Contact Name: **Rodney Johnson** Address: **Huntsville, AL** Phone Number: **256-565-2036** E-Mail Address: **rodney.johnson@mitchellplastics.com**	X	

APPENDIX D
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

LEE COMPANY

Doing-Business-As Name of Proposer:

Principal Office Address:

HQ: 4057 Rural Plains Cir., Franklin, TN 37064

Local office: 15050 State Hwy. 20, Madison, AL 35756

Telephone Number: 256-353-1500

Fax Number: NA

Form of Business Entity [check one ("X")]

Corporation	X
Partnership	
Individual	
Joint Venture	
Other (describe):	

Corporation Statement

If a corporation, answer the following:

Date of incorporation: 04/15/1965
Location of incorporation: Tennessee
The corporation is held: Publicly ___ Privately X

Names and titles of corporate officers:

Richard Perko, PE - CEO

Robert Lunny - COO

Rob Ivy - CFO

Partnership Statement

If a partnership, answer the following:

Date of organization: _____
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer 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 Yes _____ No **X**
If "Yes," Department _____

Member of Household City Employee Yes _____ No **X**
If "Yes," Name (s) _____

Anyone associated with your company a City Employee Yes _____ No **X**
If "Yes," Name (s) _____

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

LEE COMPANY 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 B. Sims
Print or Type Name of Proposer

07/31/25
Date

LEE COMPANY
Legal Name of Firm

15050 State Hwy. 20
Mailing Address

Madison AL 35756
City State Zip Code

256-353-1500
Phone Fax

bsims@leecompany.com
Email Address

www.leecompany.com
Website Address

APPENDIX E
REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): **LEE COMPANY**.
- City of Huntsville current taxpayer identification number (if available): **27264**. (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 un-shaded 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: **000-861-049 / TN**
❑ 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: www.sos.state.al.us/, 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, ***are not required unless:*** (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 write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): **Dir. of Operations**

Type or legibly write name: **David B. Sims** Date: **07/31/25**

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/1/2026 — 2/27/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC 500 W. Monroe, Ste. 3400 Chicago IL 60661 (312) 669-6900 midwestcertificates@lockton.com	**CONTACT NAME:** **PHONE (A/C, No, Ext):** **FAX (A/C, No):** **E-MAIL ADDRESS:**
INSURED 1501491 Lee Company 4057 Rural Plains Circle Franklin, TN 37064	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Zurich American Insurance Company — 16535 **INSURER B :** Starr Indemnity & Liability Company — 38318 **INSURER C :** Travelers Property Casualty Company of America — 25674 **INSURER D :** American Guarantee and Liab. Ins. Co. — 26247 **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 18381136 **REVISION NUMBER:** XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC OTHER:	N	N	GLO 3537803-02	3/1/2025	3/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 2,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 4,000,000 $ 4,000,000 $
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	N	N	BAP 3537804-02	3/1/2025	3/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 5,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX $ XXXXXXX
D	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $	N	N	SXS-1389867-03	3/1/2025	3/1/2026	EACH OCCURRENCE AGGREGATE $	$ 10,000,000 $ 10,000,000 $ XXXXXXX
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) N/A If yes, describe under DESCRIPTION OF OPERATIONS below		N	WC 3537802-02	3/1/2025	3/1/2026	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
B C	Excess Liability Inland Marine	N	N	1000588841251 QT-630-5T394871-TIL-25	3/1/2025 3/1/2025	3/1/2026 3/1/2026	$15,000,000 per Occurrence/Aggregate See Attachment	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Any and all work

CERTIFICATE HOLDER

18381136
Lee Company
4057 Rural Plains Circle
Franklin TN 37064

CANCELLATION See Attachment

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Lee Company Of Tennessee, Inc.	
Entity ID Number	000-861-049
Legal Name in Place of Origin	Lee Company
Entity Type	Foreign Corporation
Principal Address	322 WILHAGAN DR NASHVILLE, TN
Principal Mailing Address	322 WILHAGAN DR NASHVILLE, TN
Status	Exists
Place of Formation	Tennessee
Formation Date	
Qualify Date	08/14/1979
Registered Agent Name	NATIONAL REGISTERED AGENTS INC
Registered Office Street Address	2 NORTH JACKSON STREET SUITE 605 MONTGOMERY, AL 36104
Registered Office Mailing Address	2 NORTH JACKSON STREET SUITE 605 MONTGOMERY, AL 36104
Nature of Business	---
Capital Authorized	
Capital Paid In	
Annual Reports	
Report Year	1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023
Transactions	
Transaction Date	08/08/1983
Registered Agent Changed From	THE CORPORATION COMPANY ONE COURT SQUARE MONTGOMERY, AL 36103
Transaction Date	12/29/1983
Fictitious Name Changed From	* Added
Transaction Date	12/29/1983

Lee Company Of Tennessee, Inc.	
Legal Name Changed From	Lee Refrigeration Company
Transaction Date	03/08/2010
Registered Agent Changed From	THE CORPORATION COMPANY 2000 INTERSTATE PARK DRIVE STE 204 MONTGOMERY, AL 36109
Transaction Date	07/01/2011
Agent Mailing Address Changed From	* Added
Transaction Date	07/01/2011
Registered Agent Changed From	C T CORPORATION SYSTEM 2 NORTH JACKSON ST., SUITE 605 MONTGOMERY, AL 36104
Transaction Date	06/25/2013
Registered Agent Changed From	NATIONAL REGISTERED AGENTS INC. 150 SOUTH PERRY STREET MONTGOMERY, AL 36104
Scanned Documents	
Document Date / Type / Pages	08/08/1983 Registered Agent Change 1 pg.
Document Date / Type / Pages	12/29/1983 Legal Name Change 1 pg.
Document Date / Type / Pages	03/08/2010 Registered Agent Change 1 pg.
Document Date / Type / Pages	07/01/2011 Registered Agent Change 2 pgs.
Document Date / Type / Pages	06/25/2013 Registered Agent Change 2 pgs.

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its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Web Services Employer.

Approved by:

Web Services Employer Lee Company	
Name (Please Type or Print) Marie Brock	Title
Signature Electronically Signed	Date 05/18/2009
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 05/18/2009

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 214021

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	Lee Company
Company Facility Address	4057 Rural Plains Circle Franklin, TN 37064
Company Alternate Address	
County or Parish	WILLIAMSON
Employer Identification Number	620723985
North American Industry Classification Systems Code	238
Parent Company	Lee Company
Number of Employees	1,000 to 2,499
Number of Sites Verified for	5 site(s)

E-Verify

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 214021

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

AL	1
KY	1
TN	3

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 214021

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

Name	Ashley Haley
Phone Number	6154066126
Fax	
Email	ashley.haley@leecompany.com

Name	Melissa Wilson
Phone Number	6152932469
Fax	
Email	melissa.wilson@leecompany.com

Name	Scarleth Chavez
Phone Number	6152241402
Fax	6155671027
Email	scarleth.chavez@leecompany.com

Name	Lawrence K Evert
Phone Number	6154686728
Fax	
Email	lawrence.evert@leecompany.com

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: PROCUREMENT SERVICES **DATE:** 8/13/25
FROM: JOHN LANG **DEPT:** GENERAL SERVICES
BID #: 70-2025-14 **COMMODITY/SERVICE:** Painting Services

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Shattuck Painting

RECOMMENDATION: The General Sercives Department recommends Shattuck Paiting for the Painting Services bid. Shattuck Painting was the lowest bidder for this service.

DESCRIPTION	PRICE	UOM	COMMENT
Laborer	$40	/hour	
Helper	$35	/hour	

INITIAL PURCHASE:
FUNDING SOURCE: 1000-14-14300-513010-0000000
TERM OF CONTRACT:
- ☐ 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.

John Lang Digitally signed by John Lang Date: 2025.08.13 08:15:00 -05'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.08.13 09:08:08 -05'00'
Procurement Manager 8.13.2025 Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

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 Shattuck Painting (*Vendor/Contractor Name*) in the approximate amount of As Required (*Contract Amount*) for Painting Services (*Project Name*) to be awarded August 28, 2025 (*Council Date*), was let in compliance with the Code, Title 39 and all other applicable provisions of the law; and, only for the purpose of a civil action as reference in Code Section 39-5-1(a), the issuance of this certificate shall constitute a presumption that contract was let in accordance with the laws.

City of Huntsville, Alabama

BY: Penny L. Smith
(*Signature*)

Penny L Smith
(*Printed Name*)

ITS: Director of Finance
(*Title*)

DATE: 8/13/2025

Revised August 11, 2025

APPENDIX B

BID PROPOSAL AND PRICING FORM

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.

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.

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).

In the event a project requires a work item(s) not specified herein, the successful contractor shall submit to the City of Huntsville a description of the additional work items required and the proposed additional charges for such work, which shall be reviewed by the City of Huntsville for content and costs approval. At such time that unspecified work items are discovered at the site, all work shall cease on that particular project until final approval is obtained from the City of Huntsville.

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. Certificates signed using digital signatures 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 for this specific periodic contract is one (1) year from the date of award, with services provided on an as-needed basis. The City of Huntsville reserves the right to extend the contract for up to two (2) additional one (1) year terms. Yearly renewals are at the discretion of the City of Huntsville and are subject to the availability of funds. Notification of yearly renewal shall be by written letter from the City of Huntsville.

Each project to be performed within this contract will require a separate work authorization and purchase

order from City of Huntsville. Beginning and end dates for each project will be stated and shall be signed by contractor accepting the terms for each work authorization. Bid prices shall remain firm for the entire length of the contract. Any price increase imposed during the extended contract period shall be in exact increments of any increase imposed by the contractor's supplier. Written verification of any such increase must be submitted to the City of Huntsville for consideration and approval prior to any costs being incurred. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

The City of Huntsville will direct and approve the work element and the quantities required for each project location and will compute the overall cost for each element of work and their respective quantities.

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 of the purchase order issuance date, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond. 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 upon issuance of a purchase order, 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.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: _____

Total Base *(Based on estimated quantities)* $ 75,000.00

Description	Hourly Rate	Estimated Annual Quantity	Subtotal
Laborer, per hour	$ 40.00	1,000 HR	$ 40,000
Helper, per hour	$ 35.00	1,000 HR	$ 35,000
		TOTAL	$ 75,000

- **Quantities provided are for evaluation purposes only. Actual amounts will be subject to amounts needed.**

Note 1: Estimated hours shall be used for evaluation purposes only to aid in determining the lowest responsible bidder. Actual amounts will be subject purchase orders issued.

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.

David Shattuck
Signature of the Proposer

David Shattuck
Print or Type Name of Proposer

8/11/25
Date

Shattuck Inc.
Legal Name of Firm

2500 Roland Rd.
Mailing Address

Huntsville AL 35805
City, State, Zip Code

davidd@shattuckpainting.com
Email Address

APPENDIX C
DETAILED REQUIREMENTS

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	A. NOTICE TO BIDDERS		
1.	Each bidder, before submitting a bid shall become fully informed as to the extent and character of the work required. No consideration will be granted for any alleged misunderstanding of the material to be furnished or work to be done, it being understood that the submission of a bid is an agreement with all of the items and conditions referred to herein.	X	
	B. LAW AND REGULATIONS		
2.	The contractor shall perform in accordance with all applicable state, local and federal regulations and legal requirements in his performance of the contract.	X	
	C. LICENSES, APPROVALS, PERMITS, ETC.		
3.	The successful contractor must have in place, before the award of the bid, any and all local, state and federal licenses, approvals, permits, authorizations and/or certifications which would be applicable for all services to be rendered during the term of the agreement.	X	
4.	The bidder must have a State of Alabama General Contractors license. General Contractors License Number:	X	
	D. SCOPE OF SERVICES		
5.	The contract shall be a fixed labor rate with reimbursement for materials. The contractor must furnish all labor, materials, tools of the trade, equipment, subcontractor work, supervision, and other services, without exception, for the proper execution and completion of the contract.	X	
I.	**GENERAL**		
6.	All paints and similar materials shall be mixed in approved containers of adequate capacity. All paint shall be stirred thoroughly before being taken from the containers, kept stirred while using and already mixed paint shall be applied exactly as received from the manufacturer without addition of any kind of drier or thinner, unless approved by the General Services Department. If material has thickened or must be diluted for application, the coating shall be built up to the same dry film thickness achieved with undiluted materials.	X	
7.	Only skilled painters shall be used on the work and specialists shall be employed, where required. Finish surfaces shall not show brush marks or other irregularities.	X	
8.	Paint shall only be applied during reasonable climate conditions that will not jeopardize the integrity of the paint job.	X	
9.	The contractor is responsible for preparing the surface to be painted using industry standards. Any surface not properly prepared must be corrected without additional cost to the City. The finish work shall be uniform in color and gloss without sags or skips.	X	
II.	**SURFACE PREPERATION**		
A.	**General**		
10.	Surface preparation is the responsibility of the painting contractor. Existing surfaces shall be properly prepared prior to painting. Preparation includes cleaning, filling cracks and holes, wire brushing, sanding and other preparation as specified or as required. All surfaces shall be dry before paint is applied. Dull glossy surfaces and remove grease and oils with suitable solvents. All doors, frames, pipes and wall surfaces to be painted shall be wiped clean. Dust off all residues from surface before painting. Sand and feather thick edges of remaining paint from peeled areas and blend in texture prior to painting.	X	
B.	**Masonry Surfaces (Concrete, Concrete Block, Plastic, Stucco, etc.)**		
11.	Masonry surfaces and the exterior walls shall be cleaned to remove all loose and foreign matter, oils, grease, loosely adhering paint, mildew, etc. When necessary, pressure wash	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	all exterior surfaces including brick. A solution of detergent and chemicals may need to be used to clean surfaces.	X	
12.	Masonry cracks shall be properly scored to remove loose materials down to competent masonry. Hairline cracks and cracks less than 1/6 inch shall be filled with a brush coat of material recommended by the paint manufacturer. Cracks great than 1/8 inch, must be brought to the attention of the General Services Department. Recommendations must be made to address these cracks including remedies for each, according to industry standards.	X	
C.	**Wood Surfaces**		
13.	All new wood surfaces and surfaces to receive paint for the first time shall be primed using machine tool or chemical methods to provide a smooth surface ready to receive and hold the specified paint. Cracks and nail holes shall be properly filled and smoothed. Finish on exposed wood shall be sandpapered to a fine finish and wiped clean of dust. Apply sealant to all wood-to-wood joints on woodwork when necessary.	X	
D.	**Sealants and Caulks**		
14.	Sealer and caulk must be applied using the manufacturer's recommendations.	X	
E.	**Steel Surfaces**		
15.	Steel surfaces shall be mechanically brushed to remove all loose paint and rust. Surfaces shall be solvent washed to remove all dirt, grease, and foreign matter. Surfaces shall be prepared in accordance with the requirements of the manufacturer for the approved rust inhibitive primer to be applied. Abrate glossy surfaces. All surfaces must be free of rust or brought to the attention of the General Services Department.	X	
F.	**Windows, Doors, Air Conditioners, Electrical Boxes, Pipes, Vents, and other Thru-Wall Penetrations**		
16.	All masonry to metal window and door caulk shall be checked. If found cracked, or otherwise unacceptable, it shall be removed and replaced with an approved sealant or caulk for the particular application. If a backer rod is needed, it shall be furnished and installed. Wipe metal clean before applying caulks. Tool all sealant as per manufacturer's specifications.	X	
G.	**Gypsum Wallboard**		
17.	Repair all niches, scratches, void any imperfections and smooth out with multiple coats of spackling compound as needed.	X	
H.	**Surfaces Not To Be Painted**		
18.	Except for items included in the finish schedule, do not paint metal louvers, metal canopy, aluminum railings, and floors. Other surfaces not to be painted shall be thoroughly covered with drop clothes, masking tape, masking paint or other materials as protection from paint.	X	
I.	**All Other Surfaces**		
19.	Prepare all surfaces as per paint manufacturer's label instructions.	X	
III.	**PAINT FINISH SCHEDULE**	X	
A.	**Interior Surfaces**	X	
20.	Walls and ceilings: On surfaces that have not been painted – one coat primer and two coats paint must be applied unless approved by the General Services Department. On existing painting surfaces the discretion of the General Services Department will apply concerning the number of coats. If the contractor feels that the number of coats is not enough to cover the material to be painted, they must contact the General Services Department immediately.	X	
AA.	**Wood Doors and Trim – Painted**		
21.	On new surfaces that have never received paint, use one coat primer – and two coats paint. On existing painting surfaces the discretion of the General Services Department will apply concerning the number of coats. If the contractor feels that the number of coats is not enough to cover the material to be painted, they must contact the General Services Department immediately.	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
AB.	**Wood Doors – Clear Finish**	X	
22.	Two coats varnish or other material and coats the General Services Department specifies.	X	
AC.	**Metal Door Jams**		
23.	On materials that have not received paint before one use coat primer and two coats paint. On existing painting surfaces the discretion of the General Services Department will apply concerning the number of coats. If the contractor feels that the number of coats is not enough to cover the material to be painted, they must contact the General Services Department immediately.	X	
AD.	**Stairwell Metal**		
24.	On materials that have not received paint before, use one coat primer – and two coats paint. On existing painting surfaces the discretion of the General Services Department will apply concerning the number of coats. If the contractor feels that the number of coats is not enough to cover the material to be painted, they must contact the General Services Department immediately.	X	
B.	**EXTERIOR SURFACES**		
BA.	**Masonry and Walls**		
25.	One coat surface conditioner, and two coats of paint must be applied to the surface. If the contractor feels that the number of coats is not enough to cover the material to be painted, they must contact the General Services Department immediately.	X	
BB.	**Brick**		
26.	One coat clear brick sealer. Reapply 2nd coat to any dry areas after testing. Other applied material must be applied and specified by the General Services Department.	X	
BC.	**Gutters and Downspouts**		
27.	On materials that have not received paint before, use one coat primer and two coats paint. On existing painting surfaces the discretion of the General Services Department will apply concerning the number of coats. If the contractor feels that the number of coats is not enough to cover the material to be painted, they must contact the General Services Department immediately. Rust areas must be brought to the attention of the General Services Department.	X	
BD.	**Trim, Exterior Wood, Rails, Miscellaneous Wood**		
28.	On materials that have not received paint before, use one coat primer and two coats paint. On existing surfaces two coats of paint must be utilized. If the contractor feels that the number of coats is not enough to cover the material to be painted, they must contact the General Services Department immediately	X	
BE.	**Exterior / Interior Metal (Pipes, Electrical Boxes, Doors, etc.) (Ferrous Metal)**		
29.	On materials that have not received paint before use one coat primer and two coats paint. On existing painting surfaces the discretion of the General Services Department will apply concerning the number of coats. If the contractor feels that the number of coats is not enough to cover the material to be painted, they must contact the General Services Department immediately. Rust areas must be brought to the attention of the General Services Department.	X	
BF.	**Application**		
30.	Application of paint materials may be made by brush or roller, in conformity to the manufacturer's instructions, which are hereby made a part of the specifications. Spraying of surfaces will be permitted if authorized by the City of Huntsville General Services Department.	X	
BG.	**Dry Film Thickness**		
31.	Sufficient material shall be applied to result in a dry film thickness that meets or exceeds the specified minimum dry film thickness. Deficiencies in film thickness shall be corrected by the application of an additional coat(s) of paint.	X	
BH.	**Drying Time**		

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
32.	The minimum drying time between coats shall be at least that prescribed in the coating manufacturer's recommendations, longer if weather conditions retard proper curing.	X	
	E. CONTRACTOR REQUIREMENTS		
33.	Bidders have three years of experience in Painting Services and possess all tools of the trade.	X	
	F. RESPONSIBILITY OF THE CONTRACTOR		
34.	The successful contractor must inspect each job and provide a written estimate of the materials and labor hours at the hourly contract rate per labor category in a timely manner. Any estimate of $100,000 or require the issuance of separate purchase order (PO) and cannot be performed under an established blanket PO. Projects with an estimate of $100,000 or more shall require the provision of Performance Bond and Payment Bond.	X	
35.	A purchase order will be issued based upon the estimate which will also serve as the contractor's authorization to proceed. No work shall be performed without a purchase order from the General Services Department.	X	
36.	At the completion of work, an invoice must be submitted for the actual cost and itemized in accordance with the contract for each labor category. Only (1) skilled laborer will be allowable on repair projects unless approved by the General Services Representative. Under no circumstances shall any invoice exceed the original estimate.	X	
37.	The contractor is responsible to familiarize himself with local conditions, nature and extent of work, and to carefully examine the specifications.	X	
38.	The contractor must provide competent workmen and supervision.		
39.	Take all precautions necessary to protect persons and property from injury or damage during the performance of this contract. The contractor is responsible for any injury to himself, his employees, or others as well as for any damage to personal or public property that occurs during the performance of this contract that is caused by him or his employee's fault or negligence.	X	
40.	Perform work without unnecessarily interfering with the City of Huntsville activities or other contractor(s).	X	
41.	Tools of the trade should be provided by the contractor including but not limited to: Brushes, Roller Frames, Roller Covers, Drop Clothes, Roller Trays, Roller Screens, Caulking Guns, Extension Handles, Pole Sander, Step Ladders, Extension Ladders, Extension Plan, Putty Knife, 5-in-1 Tool, Spray Unit and Pressure Washer.	X	
42.	The contractor must clean up and remove all cans, chemicals and debris of the job site in accordance with all local disposal regulations.	X	
	G. BACKGROUND CHECKS		
43.	The successful bidder must have police background checks completed at their expense, on all employees that will be in City facilities. The background check must be maintained at the bidders place of business and be available for review at reasonable times by the General Services Department Director or his agent. Any negative history indicated on the background check must be immediately brought to the attention of the General Services Department. Any employees with a negative history on the background check must be approved by the General Services Department before entering a City facility to work on any portion of this bid.	X	
	H. OSHA & LOCK OUT TAG OUT		
44.	Contractor must abide by all OSHA regulations and requirements including Lock Out Tag Out of energy sources	X	
	I. ADDITIONAL VENDOR REQUIREMENTS		
45.	**Check-In/Check-Out** At the City's option, the contractor may be required to check-in or check-out using one of the following methods:	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	a. The contractor shall post in a conspicuous place, at site locations, a check sheet and enter thereon the date of each service visit, the name of the individual performing the service, and the time of the service. b. The contractor shall call, from the work site location phone, the requesting department and give the operator the name of the individual performing the service, work order numbers, and the time of the start and stop of service. c. The contractor shall call, from the work site location phone, the requesting department and log into an automated check in system at the time of the start and stop of service.	X	
46.	The Contractor will be responsible for providing their lead personnel with cellular or digital portable telephones whereby they can be contacted and can contact the requesting department at all times.	X	
47.	The Contractor's personnel must wear appropriate professional working attire including pants, shirts with sleeves, tennis shoes/boots and have a picture I.D. badge visibly worn at all times.	X	
	J. REPAIR STATUS, WHEN A DELAY		
48.	Notify the requesting department whether project has been completed or if job site is abandoned to pick up or order materials to complete project and estimated time frame to return to job.	X	
49.	In the event the Contractor must leave the site to purchase parts for the completion of job, this departure time must be reported to the requesting department with estimated time allotted to pick up parts and estimated time to return to the job site for the completion of the project. Time to and from location site not reported to the requesting department will not be credited for processing of invoices.	X	
	K. EXECUTION OF WORK		
50.	When possible and practical, division personnel will instruct the contractor of what the work consists of and, when applicable, the materials and equipment to be used. A Purchase Order will be issued to the Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated technician hours. It is required that only one (1) laborer will respond for a repair or maintenance call. Furthermore, the contractor must obtain approval to having another laborer or helper on site to assist in repairs/maintenance. Any project, which is estimated at $100,000 or more in cost, will be separately bid. No project shall be split in order to avoid this limitation.	X	
51.	Work schedule shall be coordinated with the General Services representative to minimize the effect on the building occupants.	X	
	L. RESPONSE TIME		
52.	The contractor shall have personnel available to provide repair and/or maintenance services on a twenty-four (24) hour a day, seven (7) days a week basis.	X	
53.	All work shall be started within one (1) hour for emergencies and twenty-four (24) hours for non-emergencies after notification to proceed unless further delay is authorized by General Services. All such work shall be completed in accordance with the compilation schedule submitted as part of the written estimate.	X	
54.	It is the intention of this contract that equipment be maintained so as to preserve the operating characteristics in line with the original design. Contractor must respond (including weekends) within the times listed in the main specification of the request for service. Should the City of Huntsville find through its own investigation or that of its representative that these standards are not being maintained, the contractor shall be given fourteen (14) days notice to restore the performance to the required level. Failure by the contractor to restore the performance to the required level within that time shall constitute sufficient cause for termination of the contract by reason of default.	X	
	M. INSPECTION AND ACCEPTANCE		

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
55.	The City of Huntsville inspection and acceptance of contractual compliance will be accomplished by a representative of General Services. General Services Management will approve a record of time and materials used for the job as maintained by the contactor, and state on the invoice that they inspected and accepted the work performed.	X	
	N. CALL BACK SERVICES		
56.	Call back service for previous repairs or maintenance will be on a twenty-four (24) hour, seven (7) days a week basis at no additional cost to the City, and response time will be within one (1) hour of notification for emergencies and two (2) hours for non-emergencies unless further delay is authorized.	X	
	O. ALLOWANCE OF IN-HOUSE WORK		
57.	No section or portion of this contract shall be construed or interpreted to preclude the City from accomplishing any task or undertaking any operation or project utilizing its own work force.	X	
	P. MATERIALS & EQUIPMENT		
58.	New or added materials or equipment installed shall be invoiced at the Contractor's actual cost to include any and all discounts offered by their supplier. The Contractor must furnish all labor, tools, materials, equipment and subcontractor work required to provide all required services as outlined in this IFB. Material prices are subject to verification. The City of Huntsville may, at its option, furnish the materials or equipment. The successful bidder shall furnish materials unless otherwise directed by the City of Huntsville. Such materials, equipment rental and subcontractor work shall be itemized and billed at the bidder's actual cost plus ten percent (10%). A copy of the invoice for the materials must be furnished to the City along with the invoice for the work performed under this contract. Taxes will be reimbursed but will not be subject to the 10% markup.	X	
59.	If during the term of the contract and extension(s) thereto, regulations are passed which require the contractor to purchase or obtain equipment that is necessary for compliance of those regulations in relation to the trade, the contractor shall obtain the required equipment at no liability to the City.	X	
60.	All subcontractor work and equipment rental must be pre-approved by the City of Huntsville.	X	
	Q. SUMMARY REPORT		
61.	Contractor must complete matching invoice with break-down of costs to include: hours, total material, date, invoice#, mark-up with sub-total, grand total. A detailed written report must be submitted to the General Services Department outlining work performed at facilities. Attach all copies of tickets/work orders/invoices to the Summary Report.	X	
	R. INVOICING		
62.	The contractor will invoice the City on a job-by-job/project basis to include a copy of the Summary report. The contractor's invoice shall contain a complete account of all activity for that job/project, cost of parts sold to the City and cost of transportation and special shipping for special order requests on direct charge and/or nonstock items as specified in the resulting contract. All freight charges must be approved by the City in advance. All items that come from stock must be approved along with the price. The City reserves the right to require any information considered necessary to monitor the contractor's operation and to receive reports on whatever frequency needed (i.e. daily, weekly or monthly).	X	
63.	Original invoices shall be submitted at the completion of each job with the following information:		

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	City of Huntsville Attn: General Services Accounts Payable P.O. Box 308 Huntsville, Alabama 35801 Telephone: 256-427-5660 accountspayable@huntsvilleal.gov 1. Name and address of Contractor 2 .Invoice date 3. Invoice # 4. Work Order # 5. Bid Number 6. Description, quantity, unit of measure, unit price and extended price of services performed for each location. 7. Name, title, phone number and mailing address of person to be notified in event of a defective invoice. 8. A job summary report including work order number	X	
64.	Invoices should be submitted as soon as possible but no later than 14 calendar days after the work order is closed.	X	
	S. LABOR CHARGES		
65.	The City does not pay overtime or holiday pay.	X	
66.	The City of Huntsville will not incur any transportation or travel costs, including trip or fuel charges, under this contract.	X	
	T. TRAVEL TIME		
67.	No travel time will be permitted. The City of Huntsville will pay only for time spent at the job site.	X	
	U. HOUR ROUNDING		
68.	For purposes of processing invoices, labor will be rounded up to the next ¼ hour of time spent on the job site.	X	
	V. EXCESS PROJECT AMOUNT		
69.	When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated hours. It is required the contractor must obtain approval from the requesting department prior to beginning work.	X	
	W. FAILURE FORM		
70.	Contractor's failure to perform will be documented. The document is called a "Vendor Complaint Form". The Contractor will receive a copy of the "Vendor Complaint Report", and given an opportunity to respond. A copy of the report will be sent to Procurement Services for their files.	X	
71.	In the event of failures, Procurement Services will make a determination to terminate the award by providing a ten (10) day letter of cancellation notification	X	
	X. OWNER'S RIGHT TO AWARD MULTIPLE CONTRACTS		
72.	The City of Huntsville reserves the right to award contracts to multiple bidders/contractors to ensure that the needs of the City are being achieved.	X	
	Y. TERMINATION FOR DEFAULT		
73.	The Contractor's right to perform this contract may be terminated by the City of Huntsville in the event services are not performed, as required, in the contract. In the event services are not performed, as required in the contract, the City may have the service performed by others and the Contractor shall be liable for all costs to the City in excess of the contract price for the remaining portion of any incomplete job.	X	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE YES	NO
	Z. TERMINATION FOR CAUSE OR CONVENIENCE		
74.	If the City of Huntsville elects to terminate this contract, written notice will be given at least thirty (30) days in advance of the effective date. The Contractor will be paid for all labor and material provided as of the termination date. No consideration will be given for anticipated loss of revenue on the canceled portion of the contract.	X	
75.	The chosen bidder shall be required to give the City of Huntsville 60 days' notice before cancellation of the contract, should the bidder wish to end service before the contract expires.	X	
	AA. 24 HOUR CONTACT		
76.	Provide 3 contact names listing each 24-hour phone numbers.		
77.	Contact #1: Name: Forrest Shattuck Phone Number(s): 1-256-759-8912	X	
78.	Contact #2: Name: David Shattuck Phone Number(s): 1-256-759-8912		
79.	Contact #3: Name: Haley HANSKIEWICZ Phone Number(s): 1-256-714-6530		
	BB. REFERENCES		
80.	Bidder must provide three (3) references from similar repair/maintenance contracts in which your company has held within the past two (2) years.		
81.	Company Name: Huntsville City Schools Contact Name: Billy Priest Address: 714 Bob Wallace Ave. SW Huntsville, AL 35801 Phone Number: 256-428-8341 E-mail Address: william.priest@hsv-k12.org		
82.	Company Name: Crestwood Medical Center Contact Name: Horace Dover Address: One Hospital Drive Huntsville, AL 35801 Phone Number: 256-429-5508 E-mail Address: horace.dover@crestwoodmedcenter.com		
83.	Company Name: Wallace Construction Contact Name: Heath Wallace Address: P.O. Box 247 Huntsville, AL 35804 Phone Number: 256-715-8101 E-mail Address: heath@wallace.biz		

APPENDIX D
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

Shattuck, Inc.

Doing-Business-As Name of Proposer:

Shattuck Painting

Principal Office Address:

2500 Leland Rd.
Huntsville, AL 35805

Telephone Number: 256 539 4433

Fax Number: 256 539 4474

Form of Business Entity [check one ("X")]

Corporation	X
Partnership	
Individual	
Joint Venture	
Other (describe):	

Corporation Statement

If a corporation, answer the following:

Date of incorporation: 3/15/05
Location of incorporation: Madison County
The corporation is held: Publicly ___ Privately X

Names and titles of corporate officers:

David Shattuck : President

Partnership Statement

If a partnership, answer the following:

Date of organization: _____
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer 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 — Yes _____ No X
If "Yes," Department _____

Member of Household City Employee — Yes _____ No X
If "Yes," Name (s) _____

Anyone associated with your company a City Employee — Yes _____ No X
If "Yes," Name (s) _____

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

Shattuck Painting
(Insert Name of Business)

I do hereby certify and represent that this 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 Shattuck
Print or Type Name of Proposer

8/11/25
Date

Shattuck Inc.
Legal Name of Firm

2500 Roland Rd
Mailing Address

Huntsville AL 35805
City State Zip Code

256 539 4433 | 256 539 4474
Phone Fax

david@shattuckpainting.com
Email Address

N/A
Website Address

APPENDIX E
REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- **Legal name(s) (include "doing business as", if applicable):** Shattuck Inc. DBA Shattuck Painting
- **City of Huntsville current taxpayer identification number (if available):** 29362
  (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 un-shaded 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: 000-240-343 Alabama
☐ 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: www.sos.state.al.us/, 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, ***are not required unless:*** (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 write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): President

Type or legibly write name: David Shattuck *Date:* 8/11/25

Company ID Number: 437347

Approved by:

Employer Shattuck, Inc.	
Name (Please Type or Print) David F Shattuck	Title
Signature Electronically Signed	Date 08/04/2011
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 08/04/2011

E-Verify

Company ID Number: 437347

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	Shattuck, Inc.
Company Facility Address	2500 Roland Road Huntsville, AL 35805
Company Alternate Address	
County or Parish	MADISON
Employer Identification Number	202502938
North American Industry Classification Systems Code	238
Parent Company	
Number of Employees	5 to 9
Number of Sites Verified for	1 site(s)

Company ID Number: 437347

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

AL	1

Company ID Number: 437347

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

Name	Jov Westenhofer
Phone Number	2565394433
Fax	2565394474
Email	mark spc@bellsouth.net

Name	David F Shattuck
Phone Number	2565394433
Fax	2565394474
Email	david@shattuckpainting.com

Alabama Secretary of State

Shattuck, Inc.	
Entity ID Number	000-240-343
Entity Type	Domestic Corporation
Principal Address	HUNTSVILLE, AL
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Madison County
Formation Date	03/15/2005
Registered Agent Name	SHATTUCK, DAVID F
Registered Office Street Address	2500 ROLAND RD HUNTSVILLE, AL 35805-4148
Registered Office Mailing Address	2500 ROLAND RD HUNTSVILLE, AL 35805-4148
Nature of Business	MANAGE/OPERATE PAINTING CONTRACTOR SERVICES
Capital Authorized	$1,000
Capital Paid In	---
Incorporators	
Incorporator Name	SHATTUCK, FORREST BERNARD
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Annual Reports	
Report Year	2004 2005 2006 2007 2008 2009 2010 2011 2012 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023
Transactions	
Transaction Date	09/08/2017
Agent Mailing Address Changed From	* Added
Transaction Date	09/08/2017
Registered Agent Changed From	SHATTUCK, FORREST BERNARD 2500 ROLAND RD HUNTSVILLE, AL 35805

Shattuck, Inc.	
Scanned Documents	
Document Date / Type / Pages	03/15/2005 Certificate of Formation 6 pgs.
Document Date / Type / Pages	09/08/2017 Registered Agent Change 2 pgs.

Browse Results New Search

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: PROCUREMENT SERVICES **DATE:** 8/5/25
FROM: JOHN LANG **DEPT:** GENERAL SERVICES
BID #: 69-2025-14 **COMMODITY/SERVICE:** HVAC Services

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Pro Air Services, Inc.

RECOMMENDATION: The General Sercives Department recommends Pro Air Services, Inc. for the the HVAC Services bid. Pro Air Services, Inc. was the lowest bidder for this service.

DESCRIPTION	PRICE	UOM	COMMENT
Technician	$85.00	/hr	
Helper	$68.00	/hr	

INITIAL PURCHASE:
FUNDING SOURCE: 1000-14-14300-513010-0000000
TERM OF CONTRACT:
- ☐ 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.

John Lang Digitally signed by John Lang Date: 2025.08.05 14:40:23 -05'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.08.05 16:30:09 -05'00'
Procurement Manager 8.5.2025 Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

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

Pro-Air Services, Inc. in the approximate
(Vendor/Contractor Name)

amount of As Required for HVAC Services and Repairs
(Contract Amount) *(Project Name)*

to be awarded August 28, 2025,
(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: Penny L Smith Digitally signed by Penny L Smith Date: 2025.08.13 09:26:21 -05'00'
Penny L. Smith, CPA, CGFM, CGMA

Its: Director of Finance

Date: 08/13/2025

APPENDIX B

BID PROPOSAL AND PRICING FORM

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.

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.

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).

In the event a project requires a work item(s) not specified herein, the successful contractor shall submit to the City of Huntsville a description of the additional work items required and the proposed additional charges for such work, which shall be reviewed by the City of Huntsville for content and costs approval. At such time that unspecified work items are discovered at the site, all work shall cease on that particular project until final approval is obtained from the City of Huntsville.

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. Certificates signed using digital signatures 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 for this specific periodic contract is one (1) year from the date of award, with services provided on an as-needed basis. The City of Huntsville reserves the right to extend the contract for up to two (2) additional one (1) year terms. Yearly renewals are at the discretion of the City of Huntsville and are subject to the availability of funds. Notification of yearly renewal shall be by written letter from the City of Huntsville.

Each project to be performed within this contract will require a separate work authorization and purchase

order from City of Huntsville. Beginning and end dates for each project will be stated and shall be signed by contractor accepting the terms for each work authorization. Bid prices shall remain firm for the entire length of the contract. Any price increase imposed during the extended contract period shall be in exact increments of any ·increase imposed by the contractor's supplier. Written verification of any such increase must be submitted to the City of Huntsville for consideration and approval prior to any costs being incurred. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

The City of Huntsville will direct and approve the work element and the quantities required for each project location and will compute the overall cost for each element of work and their respective quantities.

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 of the purchase order issuance date, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond. 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 upon issuance of a purchase order, 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.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: 1

Total Base *(Based on estimated quantities)* $ 204,000.00

SERVICE	COST PER HOUR	EVALUATION PURPOSES ONLY	
		QUANTITY	TOTAL
Technician	85.00	2000 HOURS	170,000.00
Helper	68.00	500 HOURS	34,000.00
		SUBTOTAL	204,000.00

ALL WORK MUST BE APPROVED BY THE GENERAL SERVICES DEPARTMENT

Note 1: Estimated hours shall be used for evaluation purposes only to aid in determining the lowest responsible bidder. Actual amounts will be subject purchase orders issued.

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

Calvin Colbert
Print or Type Name of Proposer

8/4/2025
Date

Pro-Air Services, Inc.
Legal Name of Firm

PO Box 5054
Mailing Address

Decatur, AL 35601
City, State, Zip Code

CalvinC@pro-air.net
Email Address

APPENDIX C
DETAILED REQUIREMENTS

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	Vendor Compliance	
		YES	NO
	A. NOTICE TO BIDDERS		
1	Each bidder, before submitting a bid shall become fully informed as to the extent and character of the work required. No consideration will be granted for any alleged misunderstanding of the material to be furnished or work to be done, it being understood that the submission of a bid is an agreement with all of the items and conditions referred to herein.	Y	
	B. LAW AND REGULATIONS		
2	The contractor shall perform in accordance with all applicable state, local and federal statutes and legal requirements in his performance of the contract.	Y	
	C. SCOPE OF SERVICES		
3	A licensed HVAC contractor must provide repair and/or maintenance service on a twenty-four (24) hour a day, seven (7) days a week basis on HVAC systems (HVAC Controls, Chillers, and Boilers will be under separate bid). All work shall be started within two (2) hours after notification unless further delay is authorized, and all such work should be completed as soon as possible after commencement. If the City of Huntsville deems any work to be an emergency, work must be started within one (1) hour.	Y	
	D. CONTRACTOR REQUIREMENTS		
4	At least three (3) maintenance contracts of a commercial/governmental/institutional nature, still in effect, on commercial type of air conditioning equipment.	Y	
5	At least six (6) qualified service technicians on staff with at least (5) years of field experience or more, individually, on commercial air conditioning equipment and systems, VRV/VRF systems, and DDC and in possession of the Environment Protection Agency (EPA) Universal Technician Certification (as required under Section 608 of the Clean Air Act, 1990). The contractor shall submit resumes and references for qualified service technicians who will perform maintenance and service, listing specific experience, training, and provide proof of certifications/qualifications.	Y	
6	Must be able to troubleshoot, repair, and/or replace VFDs, line starters, motor controls, and ECM motors. To include but not limited to, programming and commissioning.	Y	
7	Must have tools, equipment, and experience to troubleshoot and repair VRV/VRF systems.	Y	
8	Must be a State Certified Heat and Air Contractor and have a State Refrigeration License	Y	
9	Must be a State Certified Gas Fitter.	Y	
10	I have attached as part of my bid copies of the required certifications.	Y	
	E. RESPONSIBILITY OF CONTRACTOR		
11	Obtain all necessary licenses and permits.	Y	
12	Provide competent supervision.	Y	
13	Provide competent workmen.	Y	
14	Take all precautions necessary to protect persons and property from injury or damage during the performance of this contract. He shall be responsible for any injury to himself, his employees, or others, as well as for any damage to personal or public property that occurs during the performance of this contract that is caused by him or his employee's fault or negligence.	Y	
15	Perform work without unnecessarily interfering with the City of Huntsville activities or other contractor(s).	Y	
16	Must comply with all applicable Federal, State, Local and County Regulations	Y	
17	The contractor is responsible for maintaining the premises and surrounding areas free of waste materials and debris resulting from work performed under the Contract. Upon completion of the work, the contractor shall remove all waste, rubbish, tools, equipment,	Y	

	and excess materials from the site. If the contractor fails to clean up as required by the Contract Documents, the City may perform the cleanup, and the contractor shall reimburse the City for all associated costs.	Y	
18	If, during the term of the contract and extension (s) thereto, regulations are passed which in order to comply with the contractor is required to purchase or otherwise obtain equipment, which is necessary for the trade, the contractor shall obtain the required equipment at no liability of the City.	Y	
19	The successful contractor must inspect each job and provide a written estimate of the materials and labor hours at the hourly contract rate per labor category in a timely manner. Any estimate of $100,000 or require the issuance of separate purchase order (PO) and cannot be performed under an established blanket PO. Projects with an estimate of $100,000 or more shall require the provision of Performance Bond and Payment Bond.	Y	
	F. OSHA & LOCK OUT TAG OUT		
20	The contractor must abide by all OSHA regulations and requirements including Lock Out Tag Out of energy sources.	Y	
	G. ADDITIONAL VENDOR REQUIREMENTS		
21	**CHECK-IN / CHECK-OUT** At the City's option, the contractor may be required to check-in or check-out using one of the following methods: a. The contractor shall post in a conspicuous place, at site locations, a check sheet and enter thereon the date of each service visit, the name of the individual performing the service, and the time of the service. b. The contractor shall call, from the work site location phone, the requesting department and give the operator the name of the individual performing the service, work order numbers, and the time of the start and stop of service. c. The contractor shall call, from the work site location phone, the requesting department and log into an automated check in system at the time of the start and stop of service.	Y	
22	The Contractor will be responsible for providing their lead personnel with cellular or digital portable telephones whereby they can be contacted and can contact the requesting department at all times.	Y	
23	The Contractor's personnel must wear appropriate professional working attire including pants, shirts with sleeves, tennis shoes/boots and have a picture I.D. badge visibly worn at all times.	Y	
	H. REPAIR STATUS, WHEN A DELAY		
24	Notify the requesting department whether project has been completed or if job site is abandoned to pick up or order materials to complete project and estimated time frame to return to job.	Y	
25	In the event the Contractor must leave the site to purchase parts for completion of job, this departure time must be reported to the requesting department with estimated time allotted to pick up parts and estimated time to return to job site for completion of project. Time to and from location site not reported to the requesting department will not be credited for processing of invoices.	Y	
	I. EXECUTION OF WORK		
26	When possible and practical, division personnel will instruct the contractor of what the work consists of and, when applicable, the materials and equipment to be used. When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated technician hours. It is required that only one (1) technician will respond for a repair or maintenance call. Furthermore, the contractor must obtain approval to having another technician or helper on site to assist in repairs/maintenance.	Y	
	J. RESPONSE TIME		
27	It is the intention of this contract that equipment be maintained so as to preserve the operating characteristics in line with the original design. Contractor must respond (including weekends) within the times listed in the main specification of the request for service. Should the City of Huntsville find through its own investigation or that of its	Y	

	representative that these standards are not being maintained, the contractor shall be given fourteen (14) days notice to restore the performance to the required level. Failure by the contractor to restore the performance to the required level within that time shall constitute sufficient cause for termination of the contract by reason of default.	Y	
	K. INSPECTION AND ACCEPTANCE		
28	The City of Huntsville inspection and acceptance of contractual compliance will be accomplished by a representative of the department requesting such services. The name and telephone number of each representative appointed for this contract will be furnished to the contractor in writing prior to commencement of the contract period. The requesting City Department will approve a record of time and materials used for the job as maintained by the contractor and state on the invoice that work has been inspected and accepted.	Y	
29	All repairs shall be done in a professional manner inspected by Owner, or any representative Owner selects, including but not limited to the City of Huntsville Inspection Department.	Y	
	L. CALL BACK SERVICES		
30	Call back service for previous repairs or maintenance will be on a twenty-four (24) hour, seven (7) days a week basis at no additional cost to the City, and response time will be within one (1) hour of notification for emergencies and two (2) hours for non-emergencies unless further delay is authorized. Service Contractor shall warrant new and replacement equipment installations for all labor, parts and equipment for one year unless manufacturer warranty/guarantee is greater. Parts and Labor warranty for replacement parts shall not be less than 90 days.	Y	
	M. ALLOWANCE OF IN-HOUSE WORK		
31	No section or portion of this contract shall be construed or interpreted to preclude the city from accomplishing any task or undertaking any operation or project utilizing its own work force.	Y	
	N. MATERIALS & EQUIPMENT		
32	New or added materials or equipment installed shall be invoiced at contractor's actual cost. Contractor must furnish all new materials and necessary equipment required to perform the requested work. Material prices are subject to verification. Materials shall be furnished by the successful bidder unless otherwise directed by the City of Huntsville. Reimbursement for any new or added systems approved by General Services shall be invoiced at Contractor's actual cost to include any and all discounts offered by their supplier. Such materials, equipment rental, and subcontractor work shall be itemized and billed at the bidders actual cost plus ten percent (10%). A copy of the invoice for the materials must be furnished to the City along with the invoice for the work performed under this contract. Taxes will be reimbursed but will not be subject to the 10% markup.	Y	
33	All subcontractor work/equipment rental must be pre-approved by the Owner.	Y	
	O. REFRIGERANT		
34	All refrigerants must be captured or recovered using EPA approved equipment. All refrigerants not contaminated shall be reused. Refrigerant not reused must be disposed of in an EPA approved manner. A copy of all disposal documentation must be submitted with the invoice.	Y	
35	Any spillage of exchanged oil, refrigerants, chemicals, etc. shall be the responsibility of Service Contractor and disposed of in accordance with State and Federal guidelines.	Y	
36	All credits for receiving refrigerant shall be credited toward the repair invoice	Y	
37	Any contaminated refrigerant installed or reinstalled into equipment which causes damages shall be the Contractor's responsibility to repair such damage and shall be ground to terminate contract.	Y	

	P. INVENTORY		
38	See Appendix E	Y	
	Q. SUMMARY REPORT		
39	Using a Job Summary Report the contractor must complete matching invoice with break-down of costs to include: hours, total material, date, invoice #, mark-up with sub-total, grand total. Attach all copies of tickets/work orders/invoices to the Summary Report.	Y	
	R. INVOICING		
40	The contractor will invoice the City on a job-by-job/project basis to include a copy of the Summary report. The contractor's invoice shall contain a complete account of all activity for that job/project, cost of parts sold to the City and cost of transportation and special shipping for special order requests on direct charge and/or non-stock items as specified in the resulting contract. All freight charges must be approved by the City in advance. All items that come from stock must be approved along with the price. The City reserves the right to require any information considered necessary to monitor the contractor's operation and to receive reports on whatever frequency needed (i.e. daily, weekly or monthly). Invoices shall be submitted in a timely manner.	Y	
41	Original invoices shall be submitted at the completion of each job with the following information: The requesting department Attention: General Services Accounts Payable P. O. Box 308 Huntsville, Alabama 35804 Telephone: 256-427-5660 Accountspayable@huntsvilleal.gov 1. Name and address of Contractor 2. Invoice date 3. Invoice # 4. Work Order # 5. Bid Number 6. Description, quantity, unit of measure, unit price and extended price of services performed for each location. 7. Name, title, phone number and mailing address of person to be notified in event of a defective invoice. 8. A job summary report including work order number	Y	
	S. LABOR CHARGES		
42	The City does not pay overtime or holiday pay.	Y	
43	The City of Huntsville will not incur any trip or fuel charges under this contract.	Y	
	T. TRAVEL TIME		
44	No travel time will be permitted. The City of Huntsville will pay only for time spent at the job site.	Y	
	U. HOUR ROUNDING		
45	For purposes of processing invoices, labor will be rounded up to the next ¼ hour of time spent on the job site.	Y	
	V. EXCESS PROJECT AMOUNT		
46	When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated hours. It is required the contractor must obtain approval from the requesting department prior to beginning work.	Y	
	W. FAILURE FORM		
47	Contractor's failure to perform will be documented. The document is called a "Vendor Complaint Form. The Contractor will receive a copy of the "Vendor Complaint Report", and given an opportunity to respond. A copy of the report will be sent to Procurement Services for their files.	Y	

48	In the event of failures, Procurement Services will make a determination to terminate the award by providing a ten (10) day letter of cancellation notification.	Y	
	X. OWNER'S RIGHT TO AWARD MULTIPLE CONTRACTS		
49	The City of Huntsville reserves the right to award multiple contracts to additional bidders/contractors to ensure that the needs of the City are being achieved.	Y	
	Y. TERMINATION FOR DEFAULT		
50	The contractor's right to perform this contract may be terminated by the City of Huntsville in the event services are not performed, as required, in the contract. In the event, services are not performed, as required in the contract, the City may have the service performed by others and contractor shall be liable for all costs to the city in excess of the contract price for the remaining portion of any incomplete job.	Y	
	Z. TERMINATION FOR CAUSE OR CONVENIENCE	Y	
51	If the City of Huntsville elects to terminate this contract, written notice will be given at least thirty (30) days in advance of the effective date. The contractor will be paid for all labor and material provided as of termination date. No consideration will be given for anticipated loss of revenue on the canceled portion of the contract.	Y	
52	The chosen bidder shall be required to give the City of Huntsville 60 days notice before cancellation of the contract, should the bidder wish to end service before the contract expires.	Y	
	AA. 24 HOUR CONTACT		
53	Please provide 3 contact names listing each 24-Hour phone number		
54	Name: Calvin Colbert Phone Number: 256-353-4446 or 256-318-3163	Y	
55	Name: Brent Phillips Phone Number: 256-353-4446 or 256-497-9258	Y	
56	Name: Paul Trowbridge Phone Number: 256-353-4446 or 256-520-3607	Y	
	BB. REFERENCES		
57	Bidder must provide three (3) references from similar maintenance contracts in which your company has held within the past two (2) years.		
58	Company Name: Huntsville Hospital Contact Name: Jamie English Address: 101 Sivley Rd SW, Huntsville, AL 35801 Phone Number: 256-759-4035 E-Mail Address: jamison.english@hhsys.org	Y	
59	Company Name: Navistar Contact Name: Mark Bacon Address: PO Box 59007, Knoxville, TN 37950 Phone Number: 256-774-6655 E-Mail Address: mark.bacon@internationa.com	Y	
60	Company Name: St. Gobain Contact Name: Shelley Barton Address: 219 Cap Adkins Rd, Huntsville, AL 35803 Phone Number: 254-913-9743 E-Mail Address: shelley.barton@saint-gobain.com	Y	

This Detailed Requirements Checklist Form is hereby submitted by the undersigned:

Calvin Colbert
Printed legal name of Bidder

Pro-Air Services, Inc
Printed name of individual/corporate officer/general partner/joint venturer AND Title

Signature

5/6/2025
Date

APPENDIX D
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

Pro-Air Services, Inc

Doing-Business-As Name of Proposer:

Same as above -

Principal Office Address:

4002 Marie Avenue
Huntsville, AL 35811

Telephone Number: 256-353-4446

Fax Number: 256-584-7003

Form of Business Entity [check one ("X")]

Corporation	X
Partnership	____
Individual	____
Joint Venture	____
Other (describe):	____

Corporation Statement

If a corporation, answer the following:

Date of incorporation: October 26, 1995
Location of incorporation: State of Alabama
The corporation is held: Publicly ___ Privately X

Names and titles of corporate officers:

Marshall Putman - Owner
Brent Phillips - Vice President/COO

Partnership Statement

If a partnership, answer the following:

Date of organization: n/a
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

n/a

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: n/a
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer and percent of ownership of each:

2. CITY OF HUNTSVILLE EMPLOYEE, MEMBER OF HOUSEHOLD OR BUSINESS ASSOCIATE n/a

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 Yes _____ No _____
If "Yes," Department _____

Member of Household City Employee Yes _____ No _____
If "Yes," Name (s) _____

Anyone associated with your company a City Employee Yes _____ No _____
If "Yes," Name (s) _____

3. CONTRACTOR E-VERIFY – NOTICE Proof attached

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

Pro-Air Services, 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.

Cal Colbert
Signature of Proposer

Calvin Colbert
Print or Type Name of Proposer

8/4/2025
Date

Pro-Air Services, Inc.
Legal Name of Firm

PO Box 5054
Mailing Address

Decatur, AL 35601
City State Zip Code

256-353-4446 / 256-584-7003
Phone Fax

calvinc@pro-air.net
Email Address

www.pro-air.net
Website Address

APPENDIX E
REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): Pro-Air Services, Inc
- City of Huntsville current taxpayer identification number (if available): 53555
  (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 un-shaded 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: 175-455 Alabama
❑ 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: www.sos.state.al.us/, 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, ***are not required unless:*** (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 write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: Marshall Putman Title (if applicable): Owner

Type or legibly write name: Marshall Putman Date: 8/4/25

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/19/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME: Susan Wiegand
Fountain, Parker, Harbarger & Associates, LLC 201 Washington Street NE Huntsville AL 35801	PHONE (A/C, No, Ext): 256-428-1037 FAX (A/C, No): 256-428-1137 E-MAIL ADDRESS: swiegand@fphins.com
License#: 0079647 PRO-SER-01	INSURER(S) AFFORDING COVERAGE / NAIC #
INSURED Pro-Air Services, Inc. P.O. Box 5054 Decatur AL 35601	INSURER A : Penn National Insurance Companies 2712 INSURER B : The Travelers Indemnity Co of America 25666 INSURER C : PA National Mutual Casualty 14990 INSURER D : ACE American Insurance Company 22667 INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 1487006215 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			CX92022218	11/22/2024	11/22/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			AX92022218	11/22/2024	11/22/2025	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$ 1,000,000 $ 1,000,000 $ 1,000,000 $ $
C	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			UL92022218	11/22/2024	11/22/2025	EACH OCCURRENCE AGGREGATE $	$ 5,000,000 $ 5,000,000 $
D D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		600-2025-43028-00 HDOG48955940	1/1/2025 1/1/2025	1/1/2026 1/1/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
A B A	Builders Risk Employee Theft Leased Equipment			CX92022218 105710384 CX92022218	11/22/2024 11/22/2024 11/22/2024	11/22/2025 11/22/2027 11/22/2025	Limit Limit Limit	200,000 250,000 124,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder included as Additional Insured with respect to General Liability, Auto Liability and Umbrella Liability on a primary and noncontributory basis for ongoing and completed operations when required by written contract, subject to the policy terms and conditions.
Waiver of subrogation in favor of certificate holder with respect to General Liability, Auto Liability, Umbrella Liability and Workers Compensation when required by written contract, subject to the policy terms and conditions.
RE: Marshall Putman on behalf of Pro Air Services, Inc. Workers Compensation is subject to the provisions of the Alabama Workers Compensation law.

CERTIFICATE HOLDER

City of Huntsville
P.O. Box 308
Huntsville AL 35804

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



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Alabama Secretary of State

Pro-Air Services, Inc.	
Entity ID Number	000-175-455
Entity Type	Domestic Corporation
Principal Address	DECATUR, AL
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Morgan County
Formation Date	11/06/1995
Registered Agent Name	PUTMAN, MARSHALL L
Registered Office Street Address	3444 VALLEY AVE SW DECATUR, AL 35603
Registered Office Mailing Address	PO BOX 5054 DECATUR, AL 35601
Nature of Business	BUSINESS OF SELLING AIR CONDITIONING/HEATING SERVICES/EQUIPMENT
Capital Authorized	$1,000
Capital Paid In	$1,000
Incorporators	
Incorporator Name	PUTMAN, MARSHALL L
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Annual Reports	
Report Year	1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023 2024
Transactions	
Transaction Date	06/09/2022
Registered Agent Changed From	PUTMAN, MARSHALL L 1409 B KATHY LANE SW DECATUR, AL 35601
Scanned Documents	

Pro-Air Services, Inc.	
Document Date / Type / Pages	11/06/1995 Certificate of Formation 6 pgs.
Document Date / Type / Pages	06/09/2022 Registered Agent Change 2 pgs.

Browse Results New Search

E-Verify

Company ID Number: 475341

Approved by:

Employer Pro-Air Services, Inc.	
Name (Please Type or Print) Tracy Cagle	**Title**
Signature Electronically Signed	**Date** 12/16/2011
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	**Title**
Signature Electronically Signed	**Date** 12/16/2011

Company ID Number: 475341

Information Required for the E-Verify Program Information relating to your Company:	
Company Name	Pro-Air Services, Inc.
Company Facility Address	3444 Valley Avenue Decatur, AL 35603
Company Alternate Address	P.O. Box 5054 Decatur, AL 35601
County or Parish	MORGAN
Employer Identification Number	582202634
North American Industry Classification Systems Code	238
Parent Company	N/A
Number of Employees	20 to 99
Number of Sites Verified for	1 site(s)

E-Verify

Company ID Number: 475341

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

AL 1

E-Verify

Company ID Number: 475341

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

Name	Cathy Thornton
Phone Number	2563534446306
Fax	2565847003
Email	cathyt@pro-air.net

Name	Cathy Thornton
Phone Number	2563534446309
Fax	
Email	cathyt@pro-air.net

E-Verify

Company ID Number: 475341

This list represents the first 20 Program Administrators listed for this company.

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: PROCUREMENT SERVICES **DATE:** 8/5/25
FROM: JOHN LANG **DEPT:** GENERAL SERVICES
BID #: 67-2025-14 **COMMODITY/SERVICE:** Boiler Services and Repairs

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Lee Company

RECOMMENDATION: The General Sercives Department recommends Lee Company for the the Boiler Services and Repair bid. Lee Company was the lowest bidder for this service.

DESCRIPTION	PRICE	UOM	COMMENT
Technician	$175.00	/hr	
Helper	$145.00	/hr	

INITIAL PURCHASE:
FUNDING SOURCE: 1000-14-14300-513010-0000000
TERM OF CONTRACT:
- ☐ 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.

John Lang Digitally signed by John Lang Date: 2025.08.05 14:52:37 -05'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.08.05 16:30:50 -05'00'
Procurement Manager 8.5.2025 Date

Email completed form to Procurement@huntsvilleal.gov

HUNTSVILLE

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

Lee Company _____ in the approximate
(Vendor/Contractor Name)

amount of As Required _____ for Boiler Services and Repairs _____
(Contract Amount) *(Project Name)*

to be awarded August 28, 2025 _____,
(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: Penny L Smith Digitally signed by Penny L Smith Date: 2025.08.06 09:35:41 -05'00'
Penny L. Smith, CPA, CGFM, CGMA

Its: Director of Finance

Date: 08/06/2025

APPENDIX B

BID PROPOSAL AND PRICING FORM

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.

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.

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).

In the event a project requires a work item(s) not specified herein, the successful contractor shall submit to the City of Huntsville a description of the additional work items required and the proposed additional charges for such work, which shall be reviewed by the City of Huntsville for content and costs approval. At such time that unspecified work items are discovered at the site, all work shall cease on that particular project until final approval is obtained from the City of Huntsville.

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. Certificates signed using digital signatures 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 for this specific periodic contract is one (1) year from the date of award, with services provided on an as-needed basis. The City of Huntsville reserves the right to extend the contract for up to two (2) additional one (1) year terms. Yearly renewals are at the discretion of the City of Huntsville and are subject to the availability of funds. Notification of yearly renewal shall be by written letter from the City of Huntsville.

Each project to be performed within this contract will require a separate work authorization and purchase

Total Base *(Based on estimated quantities)* **$$67,000**

SERVICE	COST PER HOUR	EVALUATION PURPOSES ONLY	
		QUANTITY	TOTAL
Technician	**$175**	300 HOURS	**$52,500**
Helper	**$145**	100 HOURS	**$14,500**
		SUBTOTAL	**$67,000**

ALL WORK MUST BE APPROVED BY THE GENERAL SERVICES DEPARTMENT

Note 1: Estimated hours shall be used for evaluation purposes only to aid in determining the lowest responsible bidder. Actual amounts will be subject purchase orders issued.

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 B. Sims
Print or Type Name of Proposer

07/31/25
Date

LEE COMPANY
Legal Name of Firm

15050 State Hwy. 20
Mailing Address

Madison, AL 35756
City, State, Zip Code

bsims@leecompany.com
Email Address

order from City of Huntsville. Beginning and end dates for each project will be stated and shall be signed by contractor accepting the terms for each work authorization. Bid prices shall remain firm for the entire length of the contract. Any price increase imposed during the extended contract period shall be in exact increments of any increase imposed by the contractor's supplier. Written verification of any such increase must be submitted to the City of Huntsville for consideration and approval prior to any costs being incurred. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

The City of Huntsville will direct and approve the work element and the quantities required for each project location and will compute the overall cost for each element of work and their respective quantities.

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 of the purchase order issuance date, the contractor shall execute the contract and furnish to the OWNER a payment (labor and material) bond and a performance bond. 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 upon issuance of a purchase order, 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.

Bidder shall acknowledge receipt of all addenda in the space provided on the Bidder Pricing Form below. Failure to acknowledge receipt of addenda shall not relieve Bidder of full responsibility for all requirements contained in addenda.

We acknowledge receipt of the following addenda: _____

APPENDIX C
DETAILED REQUIREMENTS

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	Vendor Compliance	
		YES	NO
	A. NOTICE TO BIDDERS		
1	Each bidder, before submitting a bid shall become fully informed as to the extent and character of the work required. No consideration will be granted for any alleged misunderstanding of the material to be furnished or work to be done, it being understood that the submission of a bid is an agreement with all of the items and conditions referred to herein.	X	
	B. LAW AND REGULATIONS		
2	The contractor shall perform in accordance with all applicable state, local and federal statutes and legal requirements in his performance of the contract.	X	
	C. SCOPE OF SERVICES		
3	A licensed boiler contractor must provide repair and/or maintenance service on a twenty-four (24) hour a day, seven (7) days a week basis on all boiler systems (HVAC Controls, HVAC Services and Repairs, and Chillers will be under separate bid). All work shall be started within two (2) hours after notification unless further delay is authorized, and all such work should be completed as soon as possible after commencement. If the City of Huntsville deems any work to be an emergency, work must be started within one (1) hour.	X	
	D. CONTRACTOR REQUIREMENTS		
4	At least three (3) maintenance contracts of a commercial/governmental/institutional nature, still in effect, for Boiler services, maintenance, and repairs.	X	
5	At least four (4) qualified service technicians on staff with at least (5) years of field experience or more, individually, servicing, maintaining, and repairing Boilers ranging from 400,000 BTU to 200 BHP. The contractor shall submit resumes and references for qualified service technicians who will perform maintenance and service, listing specific experience, training, and provide proof of qualifications.	X	
6	Must have the necessary tools, software, equipment, knowledge, and certifications to capable of troubleshooting, repairing, servicing, and maintaining Boilers owned or managed by the City.	X	
7	Must be capable of troubleshooting, repairing, servicing and maintaining the following equipment in a factory condition and operation. Manufacturers included but not limited to: • Lochinvar • RBI • Raypak • Weil McClain • Burnham • Clever Brooks	X	
8	Must be a State Certified Gas Fitter.	X	
9	I have attached as part of my bid copies of the required qualifications.	X	
	E. RESPONSIBILITY OF CONTRACTOR		
10	Obtain all necessary licenses and permits.	X	
11	Provide competent supervision.	X	
12	Provide competent workmen.	X	
13	Take all precautions necessary to protect persons and property from injury or damage during the performance of this contract. He shall be responsible for any injury to himself, his employees, or others, as well as for any damage to personal or public property that occurs during the performance of this contract that is caused by him or his employee's fault or negligence.	X	

14	Perform work without unnecessarily interfering with the City of Huntsville activities or other contractor(s).	X	
15	Must comply with all applicable Federal, State, Local and County Regulations	X	
16	The contractor is responsible for maintaining the premises and surrounding areas free of waste materials and debris resulting from work performed under the Contract. Upon completion of the work, the contractor shall remove all waste, rubbish, tools, equipment, and excess materials from the site. If the contractor fails to clean up as required by the Contract Documents, the City may perform the cleanup, and the contractor shall reimburse the City for all associated costs.	X	
17	If, during the term of the contract and extension (s) thereto, regulations are passed which in order to comply with the contractor is required to purchase or otherwise obtain equipment, which is necessary for the trade, the contractor shall obtain the required equipment at no liability of the City.	X	
18	The successful contractor must inspect each job and provide a written estimate of the materials and labor hours at the hourly contract rate per labor category in a timely manner. Any estimate of $100,000 or require the issuance of separate purchase order (PO) and cannot be performed under an established blanket PO. Projects with an estimate of $100,000 or more shall require the provision of Performance Bond and Payment Bond.	X	
	F. OSHA & LOCK OUT TAG OUT		
19	The contractor must abide by all OSHA regulations and requirements including Lock Out Tag Out of energy sources.	X	
	G. ADDITIONAL VENDOR REQUIREMENTS		
20	**CHECK-IN / CHECK-OUT** At the City's option, the contractor may be required to check-in or check-out using one of the following methods: a. The contractor shall post in a conspicuous place, at site locations, a check sheet and enter thereon the date of each service visit, the name of the individual performing the service, and the time of the service. b. The contractor shall call, from the work site location phone, the requesting department and give the operator the name of the individual performing the service, work order numbers, and the time of the start and stop of service. c. The contractor shall call, from the work site location phone, the requesting department and log into an automated check in system at the time of the start and stop of service.	X	
21	The Contractor will be responsible for providing their lead personnel with cellular or digital portable telephones whereby they can be contacted and can contact the requesting department at all times.	X	
22	The Contractor's personnel must wear appropriate professional working attire including pants, shirts with sleeves, tennis shoes/boots and have a picture I.D. badge visibly worn at all times.	X	
	H. REPAIR STATUS, WHEN A DELAY		
23	Notify the requesting department whether project has been completed or if job site is abandoned to pick up or order materials to complete project and estimated time frame to return to job.	X	
24	In the event the Contractor must leave the site to purchase parts for completion of job, this departure time must be reported to the requesting department with estimated time allotted to pick up parts and estimated time to return to job site for completion of project. Time to and from location site not reported to the requesting department will not be credited for processing of invoices.	X	
	I. EXECUTION OF WORK		
25	When possible and practical, division personnel will instruct the contractor of what the work consists of and, when applicable, the materials and equipment to be used. When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated technician hours. It is required that only one (1) technician will respond for a repair or maintenance call. Furthermore,	X	

	the contractor must obtain approval to having another technician or helper on site to assist in repairs/maintenance.		
	J. RESPONSE TIME		
26	It is the intention of this contract that equipment be maintained so as to preserve the operating characteristics in line with the original design. Contractor must respond (including weekends) within the times listed in the main specification of the request for service. Should the City of Huntsville find through its own investigation or that of its representative that these standards are not being maintained, the contractor shall be given fourteen (14) days notice to restore the performance to the required level. Failure by the contractor to restore the performance to the required level within that time shall constitute sufficient cause for termination of the contract by reason of default.	X	
	K. INSPECTION AND ACCEPTANCE		
27	The City of Huntsville inspection and acceptance of contractual compliance will be accomplished by a representative of the department requesting such services. The name and telephone number of each representative appointed for this contract will be furnished to the contractor in writing prior to commencement of the contract period. The requesting City Department will approve a record of time and materials used for the job as maintained by the contractor and state on the invoice that work has been inspected and accepted.	X	
28	All repairs shall be done in a professional manner inspected by Owner, or any representative Owner selects, including but not limited to the City of Huntsville Inspection Department.	X	
	L. CALL BACK AND WARRANTY SERVICES		
29	Call back service for previous repairs or maintenance will be on a twenty-four (24) hour, seven (7) days a week basis at no additional cost to the City, and response time will be within one (1) hour of notification for emergencies and two (2) hours for non-emergencies unless further delay is authorized. Parts and Labor warranty for replacement parts shall not be less than 90 days.	X	
30	Service Contractor shall warrant new and replacement equipment installations for all labor, parts and equipment for one year unless manufacturer warranty/guarantee is greater.	X	
	M. ALLOWANCE OF IN-HOUSE WORK		
31	No section or portion of this contract shall be construed or interpreted to preclude the city from accomplishing any task or undertaking any operation or project utilizing its own work force.	X	
	N. MATERIALS & EQUIPMENT		
32	New or added materials or equipment installed shall be invoiced at contractor's actual cost. Contractor must furnish all new materials and necessary equipment required to perform the requested work. Material prices are subject to verification. Materials shall be furnished by the successful bidder unless otherwise directed by the City of Huntsville. Reimbursement for any new or added systems approved by General Services shall be invoiced at Contractor's actual cost to include any and all discounts offered by their supplier. Such materials, equipment rental, and subcontractor work shall be itemized and billed at the bidders actual cost-plus ten percent (10%). A copy of the invoice for the materials must be furnished to the City along with the invoice for the work performed under this contract. Taxes will be reimbursed but will not be subject to the 10% markup.	X	
33	All subcontractor work/equipment rental must be pre-approved by the Owner.	X	
	P. INVENTORY		
34	See COH Boilers document	X	
	Q. SUMMARY REPORT		
35	Using a Job Summary Report the contractor must complete matching invoice with break-down of costs to include: hours, total material, date, invoice #, work order#, mark-up with	X	

	sub-total, grand total. Attach all copies of tickets/work orders/invoices to the Summary Report.		
	R. INVOICING		
36	The contractor will invoice the City on a job-by-job/project basis to include a copy of the Summary report. The contractor's invoice shall contain a complete account of all activity for that job/project, cost of parts sold to the City and cost of transportation and special shipping for special order requests on direct charge and/or non-stock items as specified in the resulting contract. All freight charges must be approved by the City in advance. All items that come from stock must be approved along with the price. The City reserves the right to require any information considered necessary to monitor the contractor's operation and to receive reports on whatever frequency needed (i.e. daily, weekly or monthly). Invoices shall be submitted in a timely manner.	X	
37	Original invoices shall be submitted at the completion of each job with the following information: The requesting department Attention: General Services Accounts Payable P. O. Box 308 Huntsville, Alabama 35804 Telephone: 256-427-5660 accountspayable@huntsvilleal.gov 1. Name and address of Contractor 2. Invoice date 3. Invoice # and Work Order # 4. Bid Number 5. Description, quantity, unit of measure, unit price and extended price of services performed for each location. 6. Name, title, phone number and mailing address of person to be notified in event of a defective invoice. A job summary report including work order number	X	
	7. **S. LABOR CHARGES**		
38	The City does not pay overtime or holiday pay.	X	
39	The City of Huntsville will not incur any trip or fuel charges under this contract.	X	
	T. TRAVEL TIME		
40	No travel time will be permitted. The City of Huntsville will pay only for time spent at the job site.	X	
	U. HOUR ROUNDING		
41	For purposes of processing invoices, labor will be rounded up to the next ¼ hour of time spent on the job site.	X	
	V. EXCESS PROJECT AMOUNT		
42	When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated hours. It is required the contractor must obtain approval from the requesting department prior to beginning work.	X	
	W. FAILURE FORM		
43	Contractor's failure to perform will be documented. The document is called a "Vendor Complaint Form. The Contractor will receive a copy of the "Vendor Complaint Report", and given an opportunity to respond. A copy of the report will be sent to Procurement Services for their files.	X	
44	In the event of failures, Procurement Services will make a determination to terminate the award by providing a ten (10) day letter of cancellation notification.	X	
	X. OWNER'S RIGHT TO AWARD MULTIPLE CONTRACTS		
45	The City of Huntsville reserves the right to award multiple contracts to additional bidders/contractors to ensure that the needs of the City are being achieved.	X	

	Y. TERMINATION FOR DEFAULT		
46	The contractor's right to perform this contract may be terminated by the City of Huntsville in the event services are not performed, as required, in the contract. In the event, services are not performed, as required in the contract, the City may have the service performed by others and contractor shall be liable for all costs to the city in excess of the contract price for the remaining portion of any incomplete job.	X	
	Z. TERMINATION FOR CAUSE OR CONVENIENCE		
47	If the City of Huntsville elects to terminate this contract, written notice will be given at least thirty (30) days in advance of the effective date. The contractor will be paid for all labor and material provided as of termination date. No consideration will be given for anticipated loss of revenue on the canceled portion of the contract.	X	
48	The chosen bidder shall be required to give the City of Huntsville 60 days notice before cancellation of the contract, should the bidder wish to end service before the contract expires.	X	
	AA. 24 HOUR CONTACT		
49	Please provide 3 contact names listing each 24-Hour phone number	X	
50	Name: **Josh Garner** Phone Number: **256-808-9891**	X	
51	Name: **Zeb Hammond** Phone Number: **256-945-0034**	X	
52	Name: **David Farr** Phone Number: **256-924-6445**	X	
	BB. REFERENCES		
53	Bidder must provide three (3) references from similar maintenance contracts in which your company has held within the past two (2) years.	X	
54	Company Name: **Huntsville City Schools** Contact Name: **Wes Brock** Address: **Huntsville, AL** Phone Number: **256-479-1817** E-Mail Address: **darryl.brock@hsv-k12.org**	X	
55	Company Name: **PPG** Contact Name: **John Dowdy** Address: **Huntsville, AL** Phone Number: **938-200-5003** E-Mail Address: **jdowdy@ppg.com**	X	
56	Company Name: **Ultra dba Mitchell Plastic** Contact Name: **Rodney Johnson** Address: **Huntsville, AL** Phone Number: **256-565-2036** E-Mail Address: **rodney.johnson@mitchellplastics.com**	X	

APPENDIX D
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

LEE COMPANY

Doing-Business-As Name of Proposer:

Principal Office Address:

HQ: 4057 Rural Plains Cir., Franklin, TN 37064

Local office: 15050 State Hwy. 20, Madison, AL 35756

Telephone Number: 256-353-1500

Fax Number: NA

Form of Business Entity [check one ("X"]

Corporation	X
Partnership	
Individual	
Joint Venture	
Other (describe):	

Corporation Statement

If a corporation, answer the following:

Date of incorporation: 04/15/1965
Location of incorporation: Tennessee
The corporation is held: Publicly ___ Privately X

Names and titles of corporate officers:

Richard Perko, PE - CEO

Robert Lunny - COO

Rob Ivy - CFO

Partnership Statement

If a partnership, answer the following:

Date of organization: _____
Location of organization: _____
The partnership is: General ___ Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes ___ No ___

Name, address of each Joint Venturer 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 Yes _____ No X
If "Yes," Department _____

Member of Household City Employee Yes _____ No X
If "Yes," Name (s) _____

Anyone associated with your company a City Employee Yes _____ No X
If "Yes," Name (s) _____

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

LEE COMPANY 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 B. Sims
Print or Type Name of Proposer

07/31/25
Date

LEE COMPANY
Legal Name of Firm

15050 State Hwy. 20
Mailing Address

Madison AL 35756
City State Zip Code

256-353-1500
Phone Fax

bsims@leecompany.com
Email Address

www.leecompany.com
Website Address

APPENDIX E
REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): **LEE COMPANY**
- City of Huntsville current taxpayer identification number (if available): **27264**
  (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 un-shaded 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: **000-861-049 / TN**
❑ 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: www.sos.state.al.us/, 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, ***are not required unless:*** (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 write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): **Dir. of Operations**

Type or legibly write name: **David B. Sims** Date: **07/31/25**

CERTIFICATE OF LIABILITY INSURANCE

3/1/2026

DATE (MM/DD/YYYY) 2/27/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Lockton Companies, LLC 500 W. Monroe, Ste. 3400 Chicago IL 60661 (312) 669-6900 midwestcertificates@lockton.com	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED 1501491 Lee Company 4057 Rural Plains Circle Franklin, TN 37064	INSURER(S) AFFORDING COVERAGE / NAIC # INSURER A : Zurich American Insurance Company 16535 INSURER B : Starr Indemnity & Liability Company 38318 INSURER C : Travelers Property Casualty Company of America 25674 INSURER D : American Guarantee and Liab. Ins. Co. 26247 INSURER E : INSURER F :

COVERAGES **CERTIFICATE NUMBER:** 18381136 **REVISION NUMBER:** XXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-JECT LOC OTHER:	N	N	GLO 3537803-02	3/1/2025	3/1/2026	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 4,000,000 $ 4,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY	N	N	BAP 3537804-02	3/1/2025	3/1/2026	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 5,000,000 $ XXXXXXX $ XXXXXXX $ XXXXXXX
D	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $	N	N	SXS-1389867-03	3/1/2025	3/1/2026	EACH OCCURRENCE AGGREGATE	$ 10,000,000 $ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	N	WC 3537802-02	3/1/2025	3/1/2026	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
B C	Excess Liability Inland Marine	N	N	1000588841251 QT-630-5T394871-TIL-25	3/1/2025 3/1/2025	3/1/2026 3/1/2026	$15,000,000 per Occurrence/Aggregate See Attachment	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Any and all work

CERTIFICATE HOLDER

18381136
Lee Company
4057 Rural Plains Circle
Franklin TN 37064

CANCELLATION See Attachment

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Alabama Secretary of State

Lee Company Of Tennessee, Inc.	
Entity ID Number	000-861-049
Legal Name in Place of Origin	Lee Company
Entity Type	Foreign Corporation
Principal Address	322 WILHAGAN DR NASHVILLE, TN
Principal Mailing Address	322 WILHAGAN DR NASHVILLE, TN
Status	Exists
Place of Formation	Tennessee
Formation Date	
Qualify Date	08/14/1979
Registered Agent Name	NATIONAL REGISTERED AGENTS INC
Registered Office Street Address	2 NORTH JACKSON STREET SUITE 605 MONTGOMERY, AL 36104
Registered Office Mailing Address	2 NORTH JACKSON STREET SUITE 605 MONTGOMERY, AL 36104
Nature of Business	---
Capital Authorized	
Capital Paid In	
Annual Reports	
Report Year	1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021 2022 2023
Transactions	
Transaction Date	08/08/1983
Registered Agent Changed From	THE CORPORATION COMPANY ONE COURT SQUARE MONTGOMERY, AL 36103
Transaction Date	12/29/1983
Fictitious Name Changed From	* Added
Transaction Date	12/29/1983

Lee Company Of Tennessee, Inc.	
Legal Name Changed From	Lee Refrigeration Company
Transaction Date	03/08/2010
Registered Agent Changed From	THE CORPORATION COMPANY 2000 INTERSTATE PARK DRIVE STE 204 MONTGOMERY, AL 36109
Transaction Date	07/01/2011
Agent Mailing Address Changed From	* Added
Transaction Date	07/01/2011
Registered Agent Changed From	C T CORPORATION SYSTEM 2 NORTH JACKSON ST., SUITE 605 MONTGOMERY, AL 36104
Transaction Date	06/25/2013
Registered Agent Changed From	NATIONAL REGISTERED AGENTS INC. 150 SOUTH PERRY STREET MONTGOMERY, AL 36104
Scanned Documents	
Document Date / Type / Pages	08/08/1983 Registered Agent Change 1 pg.
Document Date / Type / Pages	12/29/1983 Legal Name Change 1 pg.
Document Date / Type / Pages	03/08/2010 Registered Agent Change 1 pg.
Document Date / Type / Pages	07/01/2011 Registered Agent Change 2 pgs.
Document Date / Type / Pages	06/25/2013 Registered Agent Change 2 pgs.

Browse Results | New Search

its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

G. The foregoing constitutes the full agreement on this subject between DHS and the Web Services Employer.

Approved by:

Web Services Employer Lee Company	
Name (Please Type or Print) Marie Brock	Title
Signature Electronically Signed	Date 05/18/2009
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 05/18/2009

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 214021

Information Required for the E-Verify Program **Information relating to your Company:**	
Company Name	Lee Company
Company Facility Address	4057 Rural Plains Circle Franklin, TN 37064
Company Alternate Address	
County or Parish	WILLIAMSON
Employer Identification Number	620723985
North American Industry Classification Systems Code	238
Parent Company	Lee Company
Number of Employees	1,000 to 2,499
Number of Sites Verified for	5 site(s)

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 214021

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

AL	1
KY	1
TN	3

Company ID Number: 214021

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

Name	Ashley Haley
Phone Number	6154066126
Fax	
Email	ashley.haley@leecompany.com

Name	Melissa Wilson
Phone Number	6152932469
Fax	
Email	melissa.wilson@leecompany.com

Name	Scarleth Chavez
Phone Number	6152241402
Fax	6155671027
Email	scarleth.chavez@leecompany.com

Name	Lawrence K Evert
Phone Number	6154686728
Fax	
Email	lawrence.evert@leecompany.com

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-743

Department: Urban Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and the Arts Council, Inc., d/b/a Arts Huntsville.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $54,000

Total Cost: $54,000

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

The Arts Council will issue and release an RFP and preliminary contract work for a landmark public art installation at Clinton and Monroe in downtown Huntsville, to support the 2014 CIP.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5919

Department: Urban Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and the Arts Council, Inc., d/b/a Arts Huntsville.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $54,000

Total Cost: $54,000

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

The Arts Council will issue and release an RFP and preliminary contract work for a landmark public art installation at Clinton and Monroe in downtown Huntsville, to support the 2014 CIP.

RESOLUTION NO. 25-

BE IT RESOLVED by the City Council of Huntsville, Alabama, that the Mayor, or his designee, in his official capacity, be, and is hereby authorized to enter into an Agreement by and between the City of Huntsville and The Arts Council, Inc dba Arts Huntsville on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, for, in the amount of FIFTY-FOUR THOUSAND DOLLARS ($54,000) which said agreement is substantially in words and figures similar to that certain document attached hereto and identified as "Agreement between the City of Huntsville Alabama, and The Arts Council, Inc., d/b/a Arts Huntsville," consisting of three (3) pages, and the date of August 28, 2025, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and 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 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

Mayor of the City of Huntsville,
Alabama

Agreement Between the City of Huntsville, Alabama, and The Arts Council, Inc. dba Arts Huntsville

STATE OF ALABAMA)
)
COUNTY OF MADISON)

AGREEMENT

THIS AGREEMENT is made and entered into this 28th day of August, 2025 by and between the City of Huntsville, Alabama, an Alabama municipal corporation (hereinafter referred to as the "City") and The Arts Council, Inc. dba Arts Huntsville, an Alabama nonprofit corporation (hereinafter referred to as "The Arts Council").

RECITALS

WHEREAS, arts, entertainment and culture provide a highly valuable quality of life benefit to the citizens of Huntsville; and

WHEREAS, The Arts Council has served as the City's local arts agency since its founding in 1962; and

WHEREAS, the City's Public Art Master Plan calls for the development of annual and capital public art projects; and

WHEREAS, the City has contracted with The Arts Council for management of the Huntsville Public Art Program since 2021; and

WHEREAS, The Arts Council has the expertise and ability to solicit, receive and administer grant funding and sponsorships in support of arts promotion and public art; and

WHEREAS, The Arts Council has a positive reputation within the Huntsville community which gives it the ability to increase public support and contributions to arts promotion and public art; and

WHEREAS, the City's 2014 CIP Budget includes support for Quality of Life Projects inclusive of expansion of public art; and

WHEREAS, the City and The Arts Council desire to work cooperatively to execute the public art projects funded through the 2014 CIP;

WITNESSETH:

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements contained herein below, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree as follows:

1. The Arts Council will:

    a) issue and release an RFP and preliminary contract work for a landmark public art installation at Clinton and Monroe in downtown Huntsville, to support the 2014 CIP.

2. As consideration of the services provided by The Arts Council, the City will:

    a) provide funding in the amount of Fifty-Four Thousand Dollars ($54,000) for artist recruitment, travel, proposal fees, and initial artwork design development for the planned Clinton and Monroe landmark art installation.

3. Payment of the Fifty-Four Thousand Dollars ($54,000) specified in Section 2 shall be made within thirty (30) days of the execution of this Agreement.

4. This Agreement is effective upon execution and shall remain in effect until all obligations of both parties have been fulfilled. This Agreement ratifies and covers all work performed and costs incurred by The Arts Council in connection with the Clinton Corridor public art project prior to this Agreement's execution.

This Agreement, along with all exhibits and attachments or other documents affixed hereto or referred to herein, embodies the entire agreement, intent and understanding of the City and The Arts Council and merges herein all prior and contemporaneous agreements, conditions, covenants, discussions, provisions, representations, statements, terms, warranties and understandings heretofore made between the City and The Arts Council, whether written, oral or both.

IN WITNESS WHEREOF, the parties hereto have hereunto set their signatures and seals, as of the day and year first above written.

THE ARTS COUNCIL, INC. dba Arts Huntsville a private, non-profit corporation in the State of Alabama

By: _____
Allison Dillon-Jauken, Executive Director

THE CITY OF HUNTSVILLE, a municipal corporation in the State of Alabama

By: _____
Tommy Battle, Mayor

ATTEST:

_____
Shaundrika Edwards, City Clerk

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-744

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Contract between the City of Huntsville, Alabama and Grayson Carter & Son Contracting, Inc., for Tollgate Trail Improvements Project, Project No. 71-25-WP02.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-610081-00000000
City Cost Amount: $1,760,700.31
Total Cost: $1,760,700.31

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Contract with Grayson Carter & Son, apparent low bidder for improvements to approximately 1.25 miles of asphalt bike path through the Land Trust of North Alabama on Monte Sano to include limited clearing, grading, drainage, asphalt paving, paving marking and traffic control.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5774

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Contract between the City of Huntsville, Alabama and Grayson Carter & Son Contracting, Inc., for Tollgate Trail Improvements Project, Project No. 71-25-WP02.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-610081-00000000
City Cost Amount: $1,760,700.31
Total Cost: $1,760,700.31

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Contract with Grayson Carter & Son, apparent low bidder for improvements to approximately 1.25 miles of asphalt bike path through the Land Trust of North Alabama on Monte Sano to include limited clearing, grading, drainage, asphalt paving, paving marking and traffic control.

RESOLUTION NO. 25-

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, Alabama and Grayson Carter & Son Contracting, Inc., in the amount of ONE MILLION SEVEN HUNDRED SIXTY THOUSAND SEVEN HUNDRED AND .31/100 DOLLARS ($1,760,700.31) for Tollgate Trail Improvements Project, Base Bid and Option #1, Project No. 71-25-WP02, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said Contract is substantially in words and figures similar to that document attached hereto and identified as "Contract between the City of Huntsville, Alabama and Grayson Carter & Son Contracting, Inc., for Tollgate Trail Improvements Project, Base Bid and Option #1, Project No. 71-25-WP02," consisting of a total of one (1) page plus sixty-one (61) additional pages consisting of Attachments A1-M, Supplement to General Requirements for Construction of Public Improvements and all Addenda, "Certification of Compliance with Title 39, Code of Alabama," and "E-Verify Statement," and the date of August 28, 2025, 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 28th day of August, 2025.

_____

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

APPROVED this the 28th day of August, 2025.

_____

Mayor of the City of Huntsville, Alabama

CONTRACT BETWEEN CITY OF HUNTSVILLE, ALABAMA
AND
GRAYSON CARTER & SON CONTRACTING, INC.
FOR
TOLLGATE TRAIL IMPROVEMENTS PROJECT, BASE BID AND OPTION #1
PROJECT NO. 71-25-WP02

STATE OF ALABAMA}
MADISON COUNTY}

THIS CONTRACT, made and entered into this 28th day of August, 2025, between the CITY OF HUNTSVILLE, ALABAMA, a Municipal Corporation, sometimes referred to herein as City, and GRAYSON CARTER & SON CONTRACTING, INC., sometimes referred to herein as Contractor.

-WITNESSETH-

WHEREAS, the City desires to install, construct or make certain improvements known as Tollgate Trail Improvements Project, Base Bid and Option #1, Project #71-25-WP02, in the City of Huntsville, Madison County, Alabama, all in accordance with details, specifications, surveys and general requirements prepared by the City of Huntsville Urban Development Department - Engineering Division, which are on file in the Office of the City Engineer of the City of Huntsville, Alabama, all of which details, specifications, surveys and general requirements 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, and 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 Attachment "A1".

BY: _____
Tommy Battle, Mayor

_____
Grayson Carter & Son, Inc.

_____
Shaundrika Edwards
City Clerk

ATTEST: _____

_____
City Council President

DATE: August 28, 2025

TOLLGATE TRAIL IMPROVEMENTS PROJECT
PROJECT NUMBER 71-25-WP02

CITY OF HUNTSVILLE, ALABAMA

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SUPPLEMENT TO GENERAL REQUIREMENTS

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	ATTACHMENT "A1"				7/31/2025
	Tollgate Trail Improvements Project No. 71-25-WP02				
	UNIT BID SHEET				
ITEM NO.	DESCRIPTION	BID QTY	BID UNIT	BID UNIT PRICE	BID AMOUNT
Base Bid:					
1	Mobilization	1	LS	$63,775.48	$63,775.48
2	Engineering Controls	1	LS	$19,758.83	$19,758.83
Temporary traffic Control Devices (Pay items 3-7) will be provided by the Contractor and remain the Contractor's Property)					
3	Temporary Construction Signs ALDOT 740 Type to include mounting posts, install, maintain and remove	15	EA	$136.50	$2,047.50
4	Channelizing Drum with Ballast ALDOT 740 Type to include install, maintain and remove	200	EA	$27.30	$5,460.00
5	Flagmen	240	HR	$36.83	$8,839.20
6	Portable Changeable Message Board, ALDOT 742 Type 2 to include install, maintain and remove	4	EA	$3,591.00	$14,364.00
7	Chevron Lighted Arrow Board, ALDOT 741 to include install, maintain and remove	2	EA	$1,575.00	$3,150.00
8	Type A Silt Fence Provide, Install, Maintain and Remove	6,550	LF	$5.64	$36,942.00
9	Orange Snow Fencing, install, maintain and remove	1,500	LF	$3.69	$5,535.00
10	Concrete Curb with 10" Drainage Slots anchored to the Pavement	1,325	LF	$35.06	$46,454.50
11	Unclassified Excavation as Needed (On Site Excavation Hauled Off Site as 15CYS/ Triaxle Load)	500	CY	$27.12	$13,560.00

	ATTACHMENT "A1"				7/31/2025
	Tollgate Trail Improvements Project No. 71-25-WP02				
	UNIT BID SHEET				
12	36" Class III RCP to include Structure Excavaton, Crushed Agg. Bedding, Stone Backfill, Complete in Place	10	LF	$234.74	$2,347.40
13	45" x 29" Class III RCEP to include Structure Excavaton, Crushed Agg. Bedding, Stone Backfill, Complete in Place	120	LF	$207.14	$24,856.80
14	30" x 19" Class III RCEP to include Structure Excavaton, Crushed Agg. Bedding, Stone Backfill, Complete in Place	160	LF	$174.64	$27,942.40
15	45" x 29" Class III RCEP Flared End Section to include Safety Grate, Structure Excavaton, Crushed Agg. Bedding, Stone Backfill, Complete in Place	1	LS	$5,138.12	$5,138.12
16	30" x 19" Class III RCEP Flared End Section to include Structure Excavaton, Crushed Agg. Bedding, Stone Backfill, Complete in Place	12	EA	$2,286.45	$27,437.40
17	36" Concrete Slope Paved Headwall	1	EA	$2,648.32	$2,648.32
18	45" x 29" Concrete Slope Paved Headwall	1	EA	$3,044.04	$3,044.04
19	Concrete Collar to Connect 36" RCP to Existing Rock Culvert	1	LS	$2,556.99	$2,556.99
20	4" Thick Concrete Slope Paving to Include Excavation, Leveling Stone, Falsework, Reinforcement Wire, All Joints and Finishing Complete in Place	35	SY	$178.34	$6,241.90
21	Solid Rock Excavation Using Hoe Ramp as Directed for Pipe Crossings (Measured in 15 CYS for Full Triaxle Load)	200	CY	$245.96	$49,192.00
22	Class 1 Riprap, Compatiable Sized Crushed Concrete or Surge Rock MaxSize 12" - Contractors Choice	7,560	TON	$55.85	$422,226.00
23	Geotextile Separation Fabric	8,755	SY	$3.85	$33,706.75
24	Dense Graded Base ALDOT 301 825 Plant Mixed, Placed in 6" Compacted Layers	3,406	TON	$54.72	$186,376.32
25	424-A Superpave Bituminous Concrete Wearing Layer, 1/2" Max Aggregate Size, ESAL Range A/B (Asphalt Paver Equipment)	1,267	TON	$137.67	$174,427.89

	ATTACHMENT "A1"				7/31/2025
	Tollgate Trail Improvements Project No. 71-25-WP02				
	UNIT BID SHEET				
26	Class 2, Type A Reflective Thermoplastic Traffic Striping, to be completed in place per C.O.H standards	1,200	LF	$3.15	$3,780.00
27	Class 2, Type A Reflective Thermoplastic Pavement Markings, to be completed in place per C.O.H standards	1,000	SF	$10.50	$10,500.00
28	Reflective Pavement Markers All Colors	100	EA	$9.45	$945.00
29	Crushed Aggregate for Misc use as Directed by the Engineer	4,815	TN	$60.54	$291,500.10
30	Concrete for Utility Conflict use as Direct by the Engineer	40	CY	$519.77	$20,790.80
31	Medium Tree, Brush, Underbrush and Debris Removal (Trees 15" and Smaller up to 10 trees per Acre)	1	Acre	$9,634.38	$9,634.38
32	Light Tree, Brush, Underbrush and Debris Removal (Trees 10" and Smaller up to 10 trees per Acre)	3	Acre	$7,315.83	$21,947.49
33	Mulching, Class A, Type 1	29,111	SY	$0.46	$13,391.06
34	Seed, Straw and Fertilizer	29,111	SY	$0.45	$13,099.95
35	Project Allowance for HU Coordination as Directed by the Engineer	1	LS	$50,000.00	$50,000.00
	TOTAL BASE BID				$1,623,617.62
	Option No. 1 Heavy Pavement Section (Add Binder)				
1-1	424-B Superpave Bituminous Concrete Binder Upper Layer, 1" Max Aggregate Size, ESAL Range A/B (Asphalt Paver Equipment)	1,041	TON	$130.19	$135,527.79
1-2	Tack Coat ALDOT 405 A	365	Gal	$4.26	$1,554.90
	TOTAL OPTION NO. 1				$137,082.69

	ATTACHMENT "A1"				7/31/2025
	Tollgate Trail Improvements Project No. 71-25-WP02				
	UNIT BID SHEET				
	TOTAL BID (Base Bid + Option No. 1)				**$1,760,700.31**
	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 Grayson Carter + Son Contracting, Inc. SIGNATURE DATE 8/1/25				

ATTACHMENT "B"

PROPOSAL

TO: THE CITY OF HUNTSVILLE

City Hall
305 Fountain Circle
Huntsville, Alabama

PROPOSAL OF Grayson Carter & Son Contracting, Inc.
(NAME)
146 Roy Long Road W Athens, AL 35611
(ADDRESS)

TO MAKE CERTAIN IMPROVEMENTS ENTITLED:

TOLLGATE TRAIL IMPROVEMENTS PROJECT
PROJECT # 71-25-WP02

FOR THE CITY OF HUNTSVILLE, ALABAMA.

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). It is MANDATORY that any and all addenda be acknowledged by the undersigned bidder on Attachment "C" which must be submitted with bid package; otherwise, bid shall be rejected.

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, Attachment "A", or quantity revisions from COH Engineering website and paste to a thumb/flash drive of their choice which must be submitted with the original bid packet. In addition, two hard copies must be signed and submitted with 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 thumb/flash drive in any manner. If a price discrepancy is found on the thumb/flash drive, or the correct version of bid quantities is not submitted on the thumb/flash drive which corresponds to the printed hard copies, then printed hard copy prices submitted with original bid documents, with Contractor signature, will 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. Certificates signed using digital signatures 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, P.O. Box 308, Huntsville, Alabama 35804 ATTN: Mary Ridgeway.

The undersigned bidder understands that the Contract Time for completion of all work is one hundred eighty (180) calendar days.

TOLLGATE TRAIL IMPROVEMENTS PROJECT
PROJECT # 71-25-WP02
PAGE TWO

THE UNDERSIGNED BIDDER ALSO AGREES AS FOLLOWS:
All bonds must be approved by the Mayor and the Clerk-Treasurer 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.

DATED: August 1st, **20** 25.

(IF AN INDIVIDUAL, PARTNERSHIP, OR NON-INCORPORATED ORGANIZATION)
SIGNATURE OF BIDDER _____

BY _____

ADDRESS OF BIDDER _____

NAMES AND ADDRESSES OF MEMBERS OF THE FIRM:

_____ _____

_____ _____

OUR CONTRACTOR'S STATE LICENSE NO. IS 41675

(IF A CORPORATION)
SIGNATURE OF BIDDER _____

BUSINESS ADDRESS 146 Roy Long Road W Athens, AL 35611

BY Charles C. Lovoy, Secretary

INCORPORATED UNDER THE LAWS OF THE STATE OF Alabama

NAMES	**PRESIDENT**	Halston G. Carter
OF	**SECRETARY**	Charles C. Lovoy
OFFICERS	**TREASURER**	Halston G. Carter

MANDATORY ACKNOWLEDGEMENT OF ADDENDA: Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. Acknowledgement of receipt of addenda is mandatory using Attachment "C" and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates.

ATTACHMENT "C"

TOLLGATE TRAIL IMPROVEMENTS PROJECT
PROJECT # 71-25-WP02

MANDATORY ACKNOWLEDGEMENT OF ADDENDA

Acknowledgement of receipt of Addenda is Mandatory. Failure to acknowledge receipt/download from website shall be cause for rejection of the bid. By signing below, Bidder acknowledges receipt of Addenda and the date received.

ADDENDUM NO.	DATE RECEIVED/DOWNLOADED FROM WEBSITE (if applicable)
1	7/24/25

COMPANY Grayson Carter & Son Contracting, Inc.

SIGNATURE _____

TITLE Secretary

DATE August 1st, 2025

ATTACHMENT "D"
TOLLGATE TRAIL IMPROVEMENTS PROJECT
PROJECT # 71-25-WP02

SUBCONTRACTOR'S LISTING

All subcontractors must be approved in writing by Owner. Any additional subcontractors needed during the contract period shall be approved by written letter from the Owner. Contractor shall **immediately** notify Mary Ridgeway via email at mary.ridgeway@huntsvilleal.gov and the Owner's project inspector of any changes to subcontractor list for the duration of the project.

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	Superior Traffic Control	54618	114 Capital Way Christiana, TN 37037	3,4,6,7
Excavation				
Concrete				
Storm Drainage				
Sanitary Sewer				
Shoring/Monitoring				
Retaining Walls				
Bridges				
Railroads				
Traffic (signals, loops)				
Street Lights				
Electrical				
Water				
Asphalt				
Landscaping (Trees, grassing)				
Irrigation				
Striping	JC Cheek	11303	P.O. Box 1138 Kosciusko, MS 39090	26,27,28
Sewer Testing				
Guardrails				
Handrails				
Painting				
Special (fencing, benches, dewatering etc.)				
Mechanical				
SCADA				
Other				

ATTACHMENT "E"

TOLLGATE TRAIL IMPROVEMENTS PROJECT
PROJECT # 71-25-WP02

Contractor shall provide at least five (5) references including NAME OF PROJECT, Owner Name, address, phone number and contact name that demonstrates contractor's ability on similar projects.

1. Project Name: Elm & Wilkinson St. Improvements
   Owner: City of Athens
   Address: PO Box 1089 Athens, AL 35612
   Phone: 256-434-6599
   Contact Name: Dolph Bradford

2. Project Name: Hansen & Hipar Road Repair
   Owner: CCI Alliance of Companies
   Address: PO Box 9014 Huntsville, AL 35812
   Phone: 256-990-9261
   Contact Name: Steve Wilson

3. Project Name: Patton and Aerobee Road
   Owner: CCI Alliance of Companies
   Address: PO Box 9014 Huntsville, AL 35812
   Phone: 256-990-9261
   Contact Name: Steve Wilson

4. Project Name: Turn Lane HWY 72 and Lindsay Lane
   Owner: Maund Family LLC
   Address: 201 W Washington Street Athens, AL 35612
   Phone: 256-497-4595
   Contact Name: Taz Morell

5. Project Name: North Area Infrastructure
   Owner: CCI Alliance of Companies
   Address: PO Box 9014 Huntsville, AL 35812
   Phone: 256-990-9261
   Contact Name: Shelton Patterson

ATTACHMENT "F"

Pre-bid meeting to be held on Wednesday, July 23, 2025, at 10:00 am, at City Hall, on the 6th Floor in Training Rooms 624/625 at 305 Fountain Circle, Huntsville, AL 35801.

NOTICE TO CONTRACTORS

WANTED: Sealed bids in duplicate for the construction of: Tollgate Trail Improvements Project, more particularly known as Project No. 71-25-WP02.

Description of Project: Approximately 1.25 miles of asphalt bike path through the Land Trust of North Alabama on Monte Sano. Items of construction include limited clearing, grading, drainage, asphalt paving, pavement marking and traffic control.

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) and 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 and 34-8-9 (amended 1996) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. A copy of the above Codes may be obtained from the OWNER (City of Huntsville). No one is entitled to bid and no contract may be awarded to anyone who does not possess a valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's license and classification must appear on the outside of the bid envelope along with the general contractor's name and address, project name and number and date and time of bid opening. Section 39-3-5 Code of Alabama has been amended as follows:

"In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances."

This project Tollgate Trail Improvements Project, more particularly known as Project No. 71-25-WP02 requires the contractor to possess a State of Alabama Classification of (HS) Highways & Streets or (MU) Municipal & Utility.

After proposals are opened and read, they will be compared on the basis of the summation of the products or approximate quantities shown in Attachment "A", multiplied by the unit bid prices. In the event of a discrepancy between unit bid prices and extensions, the unit bid price shall govern. A proposal will not be considered unless signed by the bidder or his authorized agent and accompanied by cashier's check or properly signed bid bond, as required by law.

In determining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid price which would affect the final cost of the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project will be received at City Hall, 305 Fountain Circle, on the 6th Floor, in Training Room 624/625, on the 1st day of August, 2025, until 10:00 a.m. If bid is mailed, the bid should be addressed to City Engineering-4th Floor, 305 Fountain Circle, Huntsville, AL 35801 and must be received prior to the bid opening date and time. Each bid shall be accompanied by an original signed, dated and sealed Bid Bond in the amount of not less than five percent (5%) of the total shown on the schedule of prices, but not exceeding $10,000.00. Quantities are known as Attachment "A". No bidder may withdraw his bid within ninety (90) days after the actual date of opening.

These Addenda, Special Provisions, Plans, the Supplement to General Requirements for Construction of Public Improvements City of Huntsville Specifications, Standard Specifications for Construction of Public Improvements Contract Projects and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary and to describe and provide for a complete work. Contract Document Order of Precedence shall be as follows:

1. **Addenda**
2. **General Requirements (Instructions to Bidders and Bid Proposal including Attachments)**
3. **Supplement to General Requirements**
4. **Drawings / City of Huntsville Standard Specifications for Construction of Public Improvements Contract Projects 1991**
5. **Supplemental Specifications (Earthwork, Chain Link Fences, and Gates)**
6. **Special Conditions**
7. **Current ALDOT Specifications**

Standard Specifications for Construction of Public Improvements Contract Projects and Engineering Standards are available at no charge by downloading from the City Engineering website: http://www.huntsvilleal.gov/government/departments/engineering-department/. Plans and proposals can be downloaded from our website at no cost: https://www.huntsvilleal.gov/business/bid-a-project/rfp/. Contractors will be responsible for costs of duplicating their own plans and can choose photocopying facility of their choice. Additionally, Contractors are responsible for checking website for any revisions/updates. Contractor is required to submit pricing, provided by the COH (Attachment "A") and made available for download from the Engineering website, on a thumb/flash

(preferably in a live/flash drive format) in the Excel format. The thumb/flash drive (preferably in a live/flash drive format) must be in working condition and included with original bid packet and reflect the correct revision, along with two signed hard copies. Bid must be submitted from the file (Quantities) provided and downloaded from the City of Huntsville's website. 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 thumb/flash drive in any manner. If a price discrepancy is found on the thumb/flash drive, or the correct version of bid quantities is not submitted on the thumb/flash drive, which corresponds to the printed hard copy, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail. All bids must be SEALED before submittal at the bid opening. Any bids received that are not sealed will be immediately rejected.

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."

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975)

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form" listed in the bid proposal as Attachment "I". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

ALABAMA ACT 2016-312

Grayson Carter & Son Contracting, Inc.

"In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of _____ (insert name of business) I do hereby certify and represent that this 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 this state can enjoy open trade.

_____

Title: Charles C. Lovoy, Secretary

(Signature of authorized individual) "

Advertise Date: 7/16/25

ATTACHMENT "G"
SAMPLE FORM

REQUEST FOR PAYMENT
CITY OF HUNTSVILLE ENGINEERING DIVISION

PROJECT NAME AND NUMBER:

ESTIMATE NUMBER: _____ PERIOD FROM: _____ TO _____

CONTRACT DURATION _____ DAYS
START DATE: _____ END DATE: 1/0/00 TOTAL CONTRACT TIME (3) 0 DAYS

TIME C.O. # 1 _____
TIME C.O. # 2 _____ CONTRACT DAYS REMAINING 0
TIME C.O. # 3 _____

TOTAL CONTRACT AMOUNT (1) AS AWARDED $ - CURRENT $ -

C.O. # 1 $ -
C.O. # 2 $ -
C.O. # 3 $ -

TOTAL AMOUNT EARNED TO DATE LESS STORED MATERIALS (2): $ -

MATERIAL STORED (INVOICE ATTACHED) $ -

RETAINAGE (5%) OF 50% OF CONTRACT $ -

AMOUNT EARNED AFTER RETAINAGE $ -

Amount is in accordance with ALDOT and COH specifications and is based on the contract amount before change orders.

LIQUIDATED DAMAGES PER DAY 200

LIQUIDATED DAMAGES ASSESSED TO DATE: -

Damages, if applicable, will automatically be calculated by subtracting the contract end date from the invoice period end date and multiplying the days by the daily damages amount. Damages will automatically be deducted from amounts otherwise due.

TOTAL AMOUNT PREVIOUSLY APPROVED TO DATE: $ -

AMOUNT DUE THIS ESTIMATE WITHOUT LIQUIDATED DAMAGES $ -

A: % OF TIME ELAPSED: TIME ELASPED TO DATE _____ DAYS =
TOTAL CONTRACT TIME (3) 0 DAYS

B: PROJECT COMPLETION: TOTAL EARNED TO DATE (2) - = #DIV/0!
TOTAL CONTRACT AMOUNT -

C: PROGRESS OF WORK: B - A: =

CONTRACTORS CERTIFICATE

I, _____ the duly qualified, acting and authorized agent for the contractor _____ on the above project, do hereby certify that we have performed all of the work set forth in strict accordance with the plans, specifications, laws and ordinances applicable thereto, and do further certify that all labor, materials and equipment listed herein have been paid for in full as allowed on all prior estimates and if requested to do so, we will show evidence of payment for the same in writing before the final payment of this estimate. We further certify (if this is the final estimate) that the amount received hereunder is considered compensation and final payment in full for all work performed under the contract, including any amendments thereto and, upon payment of said sum, hereby release the Owner, its employees, agents, and representatives in accordance with said contract. We further certify that we fully guarantee all work performed hereunder for a period of twelve months from the date of payment of the final estimate (in accordance with the terms of our original contract and all amendments thereto), during which time all terms and conditions of the original contract document shall remain in full force and effect, including the insurance requirements, Hold Harmless Agreement, and Indemnifying Agreement as contained in said contract documents.

CERTIFIED FOR PAYMENT ON THIS THE _____ **DAY OF** _____

BY: _____ CONTRACTOR: _____

TITLE: _____

SIGNED: _____ WITNESS: _____
SIGNATURE

We have checked the quanities and extensions to this estimate, and to the best of our knowledge, the estimate is true and correct.

APPROVED FOR PAYMENT

BY: _____
CONSTRUCTION INSPECTOR

BY: _____
PROJECT ENGINEER

BY: _____
KATHY MARTIN, CITY ENGINEER
OR LYNN MAJORS, ADMINISTRATIVE OFFICER

IF FINAL ESTIMATE, DATE WORK WAS COMPLETED: _____

ATTACHMENT "H"

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf

ATTACHMENT "I"

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM

A. **General Information.** Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): Grayson Carter & Son Contracting, Inc.
- City of Huntsville current taxpayer identification number (if available): _____. (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 un-shaded 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: 63-1215048 AL
☐ 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: www.sos.state.al.us/, 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, ***are not required unless:*** (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 write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: CCL Title (if applicable): Secretary

Type or legibly write name: Charles C. Lovoy Date: 8/1/25

E-Verify

Company ID Number: 505433

THE E-VERIFY MEMORANDUM OF UNDERSTANDING FOR EMPLOYERS

ARTICLE I
PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and Grayson Carter & Son Contracting, Inc (Employer) The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9) This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub L 104-208, 110 Stat 3009, as amended (8 U S C § 1324a note) The Federal Acquisition Regulation (FAR) Subpart 22 18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts

ARTICLE II
RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1 The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system

a Notice of E-Verify Participation

b Notice of Right o Work

2 The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes

3 The Employer agrees to grant E-Verify access only to current employees who need E-Verify access Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify

E-Verify

Company ID Number: 509433

4 The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual

5 The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases

a The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify

6 The Employer agrees to comply with current Form I-9 procedures, with two exceptions

a If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo (List B documents identified in 8 C F R § 274a 2(b)(1)(B)) can be presented during the Form I-9 process to establish identity) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218

b If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U S Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I 9 The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest DHS may in the future designate other documents that activate the photo screening tool

Note Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9

7 The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9

8 The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures

a The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA (1) List B identity documents must have photos, as described in paragraph 6 above, (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee, (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation, (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly

E-Verify

Company ID Number: 505433

employed an unauthorized alien in violation of section 274A(a)(1)(A), and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify

b DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify

9 The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability

10 The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize

11 The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II B of this MOU

12 The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III B below) to contact DHS with information necessary to resolve the challenge

13 The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C F R § 274a 1(l)) that the employee is not work authorized The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

E-Verify

Company ID Number: 505433

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline)

14 The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD)

15 The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes

16 The Employer agrees to notify DHS immediately in the event of a breach of personal information Breaches are defined as loss of control or unauthorized access to E-Verify personal data All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@dhs.gov Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify

17 The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U S C § 552a(i)(1) and (3)) and the Social Security Act (42 U S C 1306(a)) Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties

18 The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

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reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify

19 The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false

20 The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS

21 The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify

22 The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1 If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22 18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors

2 In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22 18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22 1801) Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify

a An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later

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b Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract Such verification of new hires must be initiated within three business days after the date of hire An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later

c Federal contractors that are institutions of higher education (as defined at 20 U S C 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986 Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later

d Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election

e The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as

i That Form I-9 is complete (including the SSN) and complies with Article II A 6,

ii The employee's work authorization has not expired, and

iii The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U S citizen)

f The Employer shall complete a new Form I-9 consistent with Article II A 6 or update the previous Form I-9 to provide the necessary information if

i The Employer cannot determine that Form I-9 complies with Article II A 6,

ii The employee's basis for work authorization as attested in Section 1 has expired or changed, or

iii The Form I-9 contains no SSN or is otherwise incomplete

Note If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

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Article II C 5, but reflects documentation (such as a U S passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II A 5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual

g The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article

3 The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements

C. RESPONSIBILITIES OF SSA

1 SSA agrees to allow DHS to compare data provided by the Employer against SSA's database SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database

2 SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U S C § 552a), the Social Security Act (42 U S C 1306(a)), and SSA regulations (20 CFR Part 401)

3 SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry E-Verify provides the information to the Employer

4 SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary In such cases, SSA will provide additional instructions to the employee If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer

Note If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218

D. RESPONSIBILITIES OF DHS

1 DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU

a Automated verification checks on alien employees by electronic means, and

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b Photo verification checks (when available) on employees

2 DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process

3 DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify

4 DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials

5 DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in E-Verify DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U S Department of Justice

6 DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify

7 DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements

8 DHS agrees to provide a means of automated verification that provides (in conjunction with SSA verification procedures) confirmation or tentative nonconfirmation of employees' employment eligibility within three Federal Government work days of the initial inquiry

9 DHS agrees to provide a means of secondary verification (including updating DHS records) for employees who contest DHS tentative nonconfirmations and photo mismatch tentative nonconfirmations This provides final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary In such cases, DHS will provide additional verification instructions

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1 If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E Verify The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify

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case The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending

2 The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation Only the employee may determine whether he or she will contest the tentative nonconfirmation

3 After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so

4 The Employer will instruct the employee to visit an SSA office within eight Federal Government work days SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary

5 While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates

6 The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA

B. REFERRAL TO DHS

1 If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending

2 The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation Only the employee may determine whether he or she will contest the tentative nonconfirmation

3 The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation

4 If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

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employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days

5 If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally

6 The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo mismatch, the Employer will send a copy of the employee's Form I-551, Form I-766, U S Passport, or passport card to DHS for review by

a Scanning and uploading the document, or

b Sending a photocopy of the document by express mail (furnished and paid for by the employer)

7 The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch

8 DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary

9 While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates

ARTICLE IV
SERVICE PROVISIONS

A. NO SERVICE FEES

1 SSA and DHS will not charge the Employer for verification services performed under this MOU The Employer is responsible for providing equipment needed to make inquiries To access E-Verify, an Employer will need a personal computer with Internet access

ARTICLE V
MODIFICATION AND TERMINATION

A. MODIFICATION

1 This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties

2 Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes

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B. TERMINATION

1 The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties

2 Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business

3 An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed In such cases, the Federal contractor must provide written notice to DHS If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees

4 The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify

ARTICLE VI
PARTIES

A Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU

B Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees

C The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void

D Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer

E The Employer understands that its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to,

ATTACHMENT "J"

"In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of Grayson Carter & Son Contracting, Inc. ***(insert name of business) I do hereby certify and represent that this 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 this state can enjoy open trade.***

_____

Title: Secretary

(Signature of authorized individual)"

ATTACHMENT "K"

CERTIFICATE OF COMPLIANCE WITH ACT 2016-312

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

a. I am authorized to provide representations 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, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

Signature: _____

Name of Certifying Official (print): Charles C. Lovoy

Title: Secretary

Date of Certification (mm/dd/yyyy): 8/1/2025

ATTACHMENT "L"

TRACER WIRE SPECIFICATION

Open-Trench Installation: direct burial #12 AWG Solid (0.0808" diameter), steel core soft drawn tracer wire, 250# average tensile break load, 30 mil high molecular-high density polyethylene jacket complying with ASTM-D-1248, 30 volt rating.

Directional Bore or Jacked Installation: direct burial #12 AWG Solid (0.0808" diameter), steel core hard drawn extra high strength horizontal directional drill tracer wire, 1150# average tensile break load, 45 mil high molecular-high density polyethylene jacket complying with ASTM-D-1248, 30 volt rating.

ATTACHMENT "M"

Relating to public contracts; to amend Section 39-3-4, Code of Alabama 1975, to provide requirements for the use of iron produced within the United States for certain public works projects under certain conditions.

BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

Section 1. Section 39-3-4, Code of Alabama 1975, is amended to read as follows: "§39-3-4 (a) 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 the—above mentioned' 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."

SUPPLEMENT TO GENERAL REQUIREMENTS

FOR

CONSTRUCTION OF PUBLIC IMPROVEMENTS

TOLLGATE TRAIL IMPROVEMENTS PROJECT

PROJECT # 71-25-WP02

CITY OF HUNTSVILLE, ALABAMA

SUPPLEMENT TO GENERAL REQUIREMENTS

1. GENERAL

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) AND 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 AND 34-8-9 (AMENDED 1996) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. No one is entitled to bid and no contract may be awarded to anyone who does not possess a valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's State of Alabama license and classification must appear on the outside of the bid envelope along with the general contractor's name and address, project name and number and date and time of bid opening. Failure to provide this will be cause to reject the bid.

In determining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid price which would affect the final cost to the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project shall be accompanied by Bid Bond in the amount of five percent (5%) of the amount of the bid not to exceed $10,000.00. Quantities are known as Attachment "A". No bidder may withdraw his bid within ninety (90) days after the actual date of opening. Addenda, the Supplement to General Requirements for Construction of Public Improvements City of Huntsville Specifications, Standard Specifications for Construction of Public Improvements Contract Projects, the supplemental specifications, the plans, special provisions and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete work. In case of discrepancy, calculated dimensions, unless obviously incorrect, shall govern over scaled dimensions. Contract Document Order of Precedence shall be as follows: 1. Addenda; 2. General Requirements (instructions to Bidders and Bid Proposal including attachments); 3. Supplement to General Requirements; 4. Drawings/City of Huntsville Standard Specifications for Construction of Public Improvements Contract Projects, 1991; 5. Supplemental Specifications (Earthwork, Chain Link Fences, and Gates); 6. Special Conditions; and 7. Current ALDOT Specifications. All bid openings and any scheduled pre-bid conferences are open to the public and will be held in Training Room 624 on the 6th Floor at 305 Fountain Circle, Huntsville, Alabama, unless otherwise noted.

All references to OWNER shall mean City of Huntsville, Alabama. All references to City Engineer shall mean OWNER.

2. PROPOSAL PREPARATION

(A) Proposal Form. The bidder's proposal must be submitted on the complete original proposal form furnished him by the City. Unless otherwise provided in the proposal, joint venturers may submit a proposal for a joint venture of qualified bidders on a proposal form issued to one of them, provided each venturer has taken out a proposal and provided the proposal is signed by each co-venturer.

(B) Details. On the proposal form, the bidder shall enter in numbers a unit price and the extended amount bid (unit price x quantity) in the appropriate column for each bid item, exclusive of those items for which a fixed contract unit price and extension amount are shown. On lump sum items an entry shall be shown in the amount bid column. If a bidder wishes to bid an item free, then he shall enter 0 (zero) in both the unit price column and amount bid column. After all extensions are made, the bidder shall total the extended amounts of the bid items and show his total bid amount in the appropriate place on the proposal form. All figures shall be legibly shown in ink or typed. Any interlineation, erasure or other alteration of a figure shall be initialed by the signer of the proposal. The City will check the extension of each item given in the proposal and correct all errors and discrepancies. In case of a discrepancy between a unit bid price and the extension amount, the unit price shall govern. The sum of the extension amounts will be the contract bid price. 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.

(C) Signing. The bidder's proposal must be signed with ink by the individual, by one or more members of the partnership, by one or more members or officers of each firm representing a joint venture, or by one or more officers of a corporation or by an agent of the Contractor legally qualified and acceptable to the City. If the proposal is made by an individual, his name and post office address must be shown; by a partnership, the name and post office address of each partnership member must be shown; as a joint venture, the name and post office address of each member or officer of the firms represented by the joint venture must be shown; by a corporation, the name of the corporation and the business address of its corporate officials must be shown. The proposal bid bond, if bid bond is tendered, shall be properly signed by the bidder and the surety.

(D) Irregular Proposals. Proposals will be considered irregular and will be rejected if they contain any omissions, alteration of form, additions not called for, incomplete bids (includes failure to enter a unit bid price on a bid item or, in the case of an alternate, the alternate being bid by the Contractor), interlineations, erasures or alterations not initialed by the person signing

the proposal, or other irregularities of any kind. Bids that are not signed will be considered non-responsive and will be rejected. No proposal will be opened that does not contain the contractor's Alabama State license number. Proposals may be rejected at any time prior to the execution of the contract. Any bidder using the same or different names for submitting more than one proposal upon any project will be disqualified from further consideration on that project.

(E) Delivery of Proposals. Each proposal for each contract shall be placed, together with the proposal guaranty, in a sealed envelope on the outside of which is written in large letters "Proposals for Work" and so marked as to indicate the project name, project number, bidder name, and State license number. Proposals will be received by the OWNER or his representative unless otherwise provided until the hour and date set in the notice to Contractors for the opening thereof. No proposal will be considered which has not been received prior to the hour and date set for the opening of bids. Proposals received after that time will be returned. No proposal will be opened that does not contain the contractor's Alabama State license number. Proposals that are mailed should be sent to the attention of: Engineering Procurement & Contracts Coordinator, Engineering Department, 305 Fountain Circle, Huntsville, AL 35801.

3. QUANTITIES

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 proposal. Any substantial changes requiring an increase must be approved by change order prior to work and authorized by City Council Action. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, material and other items or cost to construct a complete facility. See Attachment "A" - Bid Quantities or revised Attachment if quantities have changed after pre-bid meeting.

4. CHANGE ORDERS

(A) Changes in the Work

Without invalidating the agreement, the owner may, at any time or from time to time, order additions, deletions or revisions in the work; these will be authorized by change orders. Upon receipt of a change order, the contractor will proceed with the work involved. All such work shall be executed under the applicable conditions of the contract documents. A change order signed by the contractor indicates his agreement.

The OWNER may authorize minor changes or alterations in the work not involving extra cost and not inconsistent with the overall intent of the contract documents. These may be accomplished by a field order.

Additional work performed by the contractor without authorization of a change order will not entitle him to an increase in the contract price or an extension of the contract time, except in the case of an emergency.

The owner will execute appropriate change orders prepared by the engineer covering changes in the work to be performed and work performed in an emergency and any other claim of the contractor for a change in the contract time or the contract price which shall be approved by the OWNER.

It is the contractor's responsibility to notify his surety of any changes affecting the general scope of the work or change in the contract price and the amount of the applicable bonds shall be adjusted accordingly. The contractor will furnish proof of such adjustment to the owner.

(B) Change of Contract Price.

The contract price may only be changed by a change order. Any claim for additional compensation shall be based on written notice delivered to the Owner and Engineer within ten (10) days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five (45) days of such occurrence unless OWNER allows an additional period of time to ascertain more accurate data. The contract price constitutes the total compensation payable to the contractor for performing the work. All duties, responsibilities and obligations assigned to or undertaken by the contractor shall be at his expense without changing the contract price. The owner may at any time without notice to the sureties, by written order designated or indicated to be a change order, make any change in the work within the general scope of the contract, including but not limited to changes: (1) in the specifications (including drawings and designs); (2) in the method or manner of performance of the work; (3) in the owner-furnished facilities, equipment, materials, services, or site; or (4) directing acceleration in the performance of the work. Any other written order or an oral order from the owner which causes any such change, shall be treated as a change order under this clause, provided that the contractor gives the owner written notice stating the date, circumstances, and source of the order and that the contractor regards the order as a change order.

(C) Change in the Contract Time.

The contract time may only be changed by a change order. Any claim for an extension in the contract time shall be based on written notice delivered to the owner and engineer within ten (10) days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five (45) days of such occurrence unless OWNER allows an additional period of time to ascertain more accurate data. All claims for adjustment in the contract time shall be determined by OWNER if owner and contractor cannot otherwise agree. Any change in the contract time resulting from any

such claim shall be incorporated in a change order. The contract time will be extended in an amount equal to time lost due to delays beyond the control of contractor if he makes a claim as provided above. Such delays shall include, but not be restricted to, acts or neglect by any separate contractor employed by owner, fires, floods, labor disputes, epidemics, abnormal weather conditions, or acts of God.

All time limits stated in the contract documents are of the essence of the agreement. The provisions shall not exclude recovery for damages (including compensation for additional professional services) for delay by either party. No claim for delay shall be allowed because of failure to furnish drawings until two weeks after demand for such drawings and not then unless such claim be reasonable.

(D) Time extension for abnormal weather conditions

In order for the owner to award a time extension for abnormal weather, the following conditions must be satisfied:

1. The weather experienced at the project site during the contract period must be found to be unusually severe, that is, more severe than the adverse weather anticipated for the project location during any given month.

2. The unusually severe weather must actually cause a delay to the completion of the project. The delay must be beyond the control and without fault or negligence of the contractor.

The following table of monthly anticipated adverse weather delays is based on National Oceanic and Atmospheric Administration (NOAA) and similar data for the project location and will constitute the base line for monthly weather time evaluations. The Contractor's normal progress schedule must reflect these anticipated adverse weather delays in all weather dependent activities. The contractor's bid shall include the impact of the anticipated lost days in his quotation for the time he is to be on site.

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
11	8	6	4	4	5	6	4	4	3	4	8

Actual adverse weather delay days must prevent work on critical activities for 50% or more of the contractor's scheduled work day before it is considered a weather delay day.

5. MAINTAIN OFFICE

The successful contractor shall establish an office in Huntsville, Alabama, with telephone service, and shall maintain close liaison with the OWNER.

6. SUBCONTRACTORS

The prime contractor shall be responsible for all work covered under the executed contract; therefore, this responsibility cannot be shifted by subcontracting the work to others. All subcontractors shall be approved by the OWNER and shall be properly licensed as required by Alabama State Law. (Code of Alabama §§ 34-8-1 and 34-8-2 (1975) AND 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 AND 34-8-9 (AMENDED 1996)) A list of all subcontractors proposed for use on the project shall be provided to the OWNER at the time that bids are received. This document will be known as ATTACHMENT "D". Lien waivers will be required from all subcontractors at the time of submittal of the final payment request. Contractor shall keep the "Subcontractor's Listing" updated throughout the project duration and submit a copy of the listing with the request for final payment. Noncompliance with this request may cause delay in payment to the Contractor.

All subcontractors must be approved in writing by Owner. If the subs listed on Attachment "D" are approved by the Owner, you will be notified in your notice to proceed. Any additional subcontractors needed during the contract period shall be approved by written letter from the Owner. See Section 40 for Correction to City of Huntsville Standards Specifications for Construction.

7. BID BOND

Accompanying this proposal is a certified check or original signed, dated and sealed 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 dollars, 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.

8. N/A

9. LIABILITY INSURANCE (SEE ALSO ATTACHED INSURANCE FOR CONTRACTORS, WHICH IS SHOWN AS SECTION 24.)

The Contractor shall provide and maintain comprehensive general public liability insurance protecting the Contractor and the City against claims arising out of or resulting from the Contractor's operation under his contract for personal injury or property damage with minimum combined single limits of $1,000,000, whether such operations are performed by himself, or by anyone directly or indirectly employed by them. Liability is not necessarily limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available. In addition, a copy of the policy may be requested upon award. Certificates of insurance acceptable to the City shall be filed with the City prior to commencement of work and said certificate shall provide that policies will not be altered or canceled until at least 30 days prior written notice has been given to the City.

The Contractor shall indemnify and hold the OWNER, its officers and employees harmless from any suits, claims, demands, damages, liabilities, costs and expenses including reasonable attorney's fees, arising out of or resulting from the performance of the work. Certificates of Insurance are required naming the City as the Certificate Holder. The Certificates should reflect the insurance coverage required herein. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must be an original signature. Certificates signed using digital signatures 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 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, P.O. Box 308, Huntsville, Alabama 35804, Attention: Mary Ridgeway.

10. LICENSES AND CLASSIFICATIONS

In order to receive the award of this contract, the Contractor/Subcontractor(s) shall be required to possess a valid general contractor's license in accordance with Code of Alabama §§34-8-2 (1975) and (1996 amended) Code of Alabama as stated in Section 1 above. This general contractor's license shall be a State of Alabama general contractor's license and shall be maintained throughout the term of this contract. A valid City of Huntsville license shall also be maintained throughout the term of this contract by the Contractor/Subcontractor(s).

The required classification for this project is stated in the Notice to Contractors also known as Attachment "F".

11. PERMITS

Additionally, the contractor shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein. A City of Huntsville Contractor's License must be obtained from the City of Huntsville Inspection Department at the time signatures are obtained on contracts. A copy of City of Huntsville license shall be provided to the OWNER at the time the contract is executed. If project requires an ADEM permit, the Contractor is responsible for transferring the ADEM permit from the City of Huntsville to the Contractor upon award of bids.

12. PAYMENT

The OWNER agrees to pay the Contractor as follows: Once each month per project. The OWNER shall make partial payment to the Contractor on the basis of duly certified and approved estimates of the work performed during the preceding month by the Contractor, less five percent (5%) of the amount of such estimate, which is to be retained by the City until all of the work has been performed. Owner reserves the right to withhold payments for, but not limited to: a) defective work not remedied or defective materials not removed from site; b) claims filed, or reasonable evidence indicating imminent filing of claims against the Contractor; c) failure of the Contractor to make payments properly to subcontractors for labor, materials and equipment; d) a reasonable doubt that the Contract can be completed for the balance then unpaid; e) damage to another Contractor; f) performance of work in violation of the terms of the Contract; g) expiration of Contract time. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date. All pay requests will be submitted by hard copy. A sample copy of the invoice is attached as Attachment "G". Two originals and two copies of the invoices are required before payment will be made. The originals and copies should be submitted each month to the Administrative Officer in the Engineering Department. No further retainage will be held after fifty percent (50%) of the contract is complete. All payments to Contractor will be made as soon as practical after the approval and finance processes have been completed. SEE SECTION 32 FOR INFORMATION ON FINAL PAYMENT.

13. N/A

14. EXAMINATION OF PLANS, SPECIFICATIONS, SPECIAL PROVISIONS, and SITE WORK

Before submitting a proposal, bidders shall examine carefully the site of the proposed work, the general and local conditions, the proposal form, standard specifications, supplemental specifications, special provisions, all addenda, and the bid bond form, and it is mutually agreed that the submission of a proposal shall be prima facie evidence that the bidder has made such examination and has judged for and satisfied himself as to the conditions to be encountered in performing the work, and to the requirements of plans, standard specifications, supplemental specifications, special provisions, contract, and bonds. No adjustments or compensation will be allowed for losses caused by failure to comply with this requirement. Boring logs and other records of subsurface investigations may be available for inspection by bidders. Bidders shall request such records if they are not otherwise provided with bid documents. If available, it is understood that such information was obtained and is intended for the City of Huntsville's design and estimating purposes only. It is made available to bidders that they may have access to identical subsurface information available to the City, and is not intended as a substitute for personal investigation, interpretations and judgment of the bidders. Bidders are advised that the City disclaims responsibility for any opinions, conclusions, interpretations,

or deductions that may be expressed or implied in any of the information presented or made available to bidders; it being expressly understood that the making of deductions, interpretations, and conclusions from all of the accessible factual information is the bidder's sole responsibility.

The Contractor shall have a continuing duty to read, carefully study and compare each of the Contract Documents, the Shop Drawings, and the Product Data and shall give written notice to the Owner of any inconsistency, ambiguity, or error omission which the Contractor may discover with respect to these documents before proceeding with the affected work. The issuance or the express or implied approval by the Owner or the Engineer of the Contract Documents, Shop Drawings, or Product Data shall not relieve the Contractor of the continuing duties imposed hereby, nor shall any such approval be evidence of the Contractor's compliance with this Contract. The Owner has requested the Engineer to only prepare documents for the Project, including drawings and specs for the project which are accurate, adequate, consistent, coordinated and sufficient for construction. HOWEVER, the OWNER MAKES NO REPRESENTATION OR WARRANTY OF ANY NATURE WHATSOEVER TO THE CONTRACTOR CONCERNING SUCH DOCUMENTS. By the execution hereof, the Contractor acknowledges and represents that it has received, reviewed, and carefully examined such documents, has found them to be complete, accurate, adequate, consistent, coordinated and sufficient for construction, and that the Contractor has not, does not, and will not, rely upon any representation or warranties by the Owner concerning such documents as no such representation or warranties have been or are hereby made.

15. INCLUSIONS TO CONTRACT

The parties further agree that the advertisement for bids, instructions to bidders, contractor's proposal, plans and specifications, general requirements, supplement to general requirements and general terms and conditions, together with any addenda thereto, made prior to submission of the contractor's proposal and all modifications agreed to by the parties and issued after the execution of this contract are a part of this contract as if fully set out herein.

16. COMMENCEMENT OF WORK

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.

17. CONTRACT TIME

All work is to be completed within the allotted time of the original contract, which is stated in the bid proposal documents, unless a valid change order has been issued which alters the contract time period.

18. LIQUIDATED DAMAGES

It is further understood and agreed by and between the parties to this contract, that in the event the work to be performed under this contract is not completed at the expiration of the contract time, then, and in that event, the Contractor shall pay to the City the amounts per calendar day by the schedule shown in the schedule in the City of Huntsville Standard Specifications, Section 80.11 – "Schedule of Liquidated Damages" for each day thereafter until such work is completed. The City will deduct said sum or sums from any money due the Contractor under this contract for any and all invoices submitted after the contract due date. (See Section 12.). Attachment "G" – Sample of Request for Payment with Liquidated Damages shall become a part of the contract documents. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date.

Section 80.11 – "Schedule of Liquidated Damages" has been amended as follows effective 2/1/11 and revised in COH specifications 3/7/11:

Original Contract Amount		Liquidated Damages Daily Charge	
More Than	To and Including	Calendar Day or Fixed Date	Work Day
$ 0	$ 100,000	$ 200	$ 400
$ 100,000	$ 500,000	$ 550	$ 1,100
$ 500,000	$ 1,000,000	$ 900	$ 1,800
$ 1,000,000	$ 2,000,000	$ 1,350	$ 2,700
$ 2,000,000	.....	$ 1,550	$ 3,100

When the contract time is on the calendar day or date basis, the schedule

for calendar days shall be used. When the contract time is on a work day basis, the schedule for work days shall be used.

Amounts in accordance with ALDOT and COH specifications and is based on contract amount before Change Orders.

19. **STORAGE OF MATERIALS**

The Contractor shall not permit the storage of materials on or use of any property outside the right-of-way easement or property identified as the project site.

20. **TRAFFIC FLOW**

The Contractor shall be responsible for the uninterrupted, orderly and safe flow of traffic around, on, over or across the project site.

21. **TERMINATION FOR CONVENIENCE**

A. The City may for any reason whatever terminate performance under this Contract in whole or in part by the Contractor for convenience. The City shall give written notice of such termination to the Contractor specifying when the full or partial termination becomes effective.

B. The Contractor shall incur no further obligations in connection with the Work and the Contractor shall stop Work when such termination becomes effective. The Contractor shall also terminate outstanding orders and subcontracts and shall not purchase any additional supplies, equipment or materials for the Work, and shall make every effort to mitigate the costs of termination. The Contractor shall settle the liabilities and claims arising out of their termination of subcontracts and orders. The City may direct the Contractor to assign the contractor's right, title and interest under terminated orders or subcontracts to the City or its designee and may direct the Contractor to take steps to preserve the Work in place at the time of the termination.

C. The Contractor shall transfer title and deliver to the Owner such completed Work and materials, equipment, parts, fixtures, information and Contract rights as the Contractor has.

D. (1) The Contractor shall submit a termination claim to the City and the Consultant specifying the amounts due because of the termination for convenience together with costs, pricing or other data required by the City. If the Contractor fails to file a termination claim within six (6) months from the effective date of termination, the owner shall pay the Contractor, an amount derived in accordance with subparagraph (3) below.

(2) The City and the Contractor may agree to the compensation, if any, due to the Contractor hereunder.

(3) Absent agreement to the amount due to the Contractor, the City shall pay the Contractor the following amounts:

(a) Contract prices for labor, materials, equipment and other services accepted under this Contract.

(b) Reasonable costs incurred in preparing to perform and in performing the terminated portion of the work, and in terminating the Contractor's performance, plus a fair and reasonable allowance for overhead and profit thereon (such profit shall not include anticipated profit or consequential damages); provided, however, that if it appears that the Contractor would not have profited or would have sustained a loss if the entire Contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss, if any. Costs incurred in performing the terminated portion of the work must have been incurred prior to the effective date of the termination.

(c) Reasonable costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Paragraph B of this clause. These costs shall not include amounts paid in accordance with other provisions hereof.

The Total Sum to be paid the Contractor under this clause shall not exceed the total Contract Price, as properly adjusted, reduced by the amount of payments otherwise made, and shall in no event include duplication of payment.

The Owner specifically reserves the right to convert a termination for convenience into a termination for cause within one (1) year after the effective date of the termination for convenience, in the event that the Owner becomes aware of circumstances or conditions with regards to the Work that would have warranted the Owner terminating for default, had those circumstances or conditions been properly known by the Owner, at the time of the termination for convenience. The Owner may, upon written notice to the Contractor of its intention to convert the termination for convenience to a termination for cause. initiate the termination for cause procedures at that time, as set forth in the Performance Bond, and the termination for convenience shall then be converted to a termination for cause.

22. **TERMINATION FOR CAUSE**

A. If the Contractor persistently or repeatedly refuses or fails to prosecute the work in a timely manner, supply enough properly skilled workers, supervisory personnel or proper equipment or material, or if it fails to make prompt payment to Subcontractors or for materials or labor, or persistently disregards laws, ordinances, rules, regulations, or orders of any public authority having jurisdiction, or otherwise is guilty of a substantial violation of a material provision of this Contract, then the Owner may, by written notice to the Contractor, without prejudice to any other right or remedy, terminate the employment of the Contractor and take possession of the site and of all materials, equipment, tools, construction equipment, and machinery thereon owned by the Contractor and may finish the Work by whatever methods it may deem expedient. In such case, the Contractor shall not be entitled or receive any further payment until the Work is finished.

B. If the unpaid balance of the Contract Price exceeds the cost of finishing the work, including compensation for the additional professional services and expenses made necessary thereby, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the City. This obligation for payment shall survive the termination of the Contract.

C. In the event the employment of the Contractor is terminated by the City for cause pursuant to Paragraph A and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a Termination for Convenience and the provisions of the Termination for Convenience clause shall apply.

23. UNBALANCED BIDS

The City may reject a bid as nonresponsive if the prices bid are materially unbalanced between line items. A bid is materially unbalanced when it is based on prices which are significantly overstated or understated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the City even though it may be the low evaluated bid.

24. ADDITIONAL INSURANCE REQUIREMENTS

The Contractor shall carry insurance of the following kinds and amounts in addition to any other forms of insurance or bonds required under the terms of the contract specifications. The Contractor shall procure and maintain for the duration of the job until final acceptance by the Owner, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

A. MINIMUM SCOPE OF INSURANCE

1. General Liability

Insurance will be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the Owner's approval. General Liability Coverage and Owners Contractors Protective Insurance should be written by this same insurance company.

Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

2. Professional Liability

N/A

3. Automobile Liability

Business Automobile Liability providing coverage for all owned, hired and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms.

4. Worker's Compensation Insurance

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations.

5. Employers Liability Insurance

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

B. **MINIMUM LIMITS OF INSURANCE**

1. General Liability

Commercial General Liability on an occurrence form for bodily injury and property damage:

$2,000,000	General Aggregate Limit
$2,000,000	Products - Completed Operations Aggregate
$1,000,000	Personal and Advertising Injury
$1,000,000	Each Occurrence

2. Professional Liability

N/A

3. Automobile Liability

$1,000,000 Combined Single Limit per accident for bodily injury and property damage.

4. Worker's Compensation

As required by the State of Alabama Statute. The coverage should include waiver of subrogation.

5. Employers Liability

$100,000	Bodily Injury
$500,000	Policy Limit by Disease

C. **OTHER INSURANCE PROVISIONS**

The Owner is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the Owner's best interest. If the insurance requirements are not adjusted by the Owner prior to the Owner's release of specifications with regard to the project in question, then the minimum limits shall apply. Liability is not necessarily limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available.

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages Only:

a. The Owner, its officers, employees, agents and specified volunteers are to be covered as Additional Insureds, as their interest may appear, as respects: liability arising out of activities performed by or on behalf of the contractor, architect, engineer, land surveyor or consulting firm for products used by and completed operations of the Contractor, or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Owner, its officers, employees, agents or specified volunteers.

b. The Contractor's insurance coverage shall be primary insurance as respects the Owner, its officers, employees, agents, and specified volunteers, as their interest may appear. Any insurance or self-insurance maintained by the Owner, its officers, officials, employees, agents or specified volunteers shall be excess of the Contractor's insurance and shall not contribute to it.

c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. All Coverages

a. The Contractor is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Owner. Cancellation of coverage for non-payment of premium will require ten (10) day's written notice to the Owner.

b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Owner, its officers, employees, agents or specified volunteers.

D. **ACCEPTABILITY OF INSURERS**

Insurance is to be placed with insurers with an A. M. Best's rating of no less than B + V.

E. **VERIFICATION OF COVERAGE**

The Owner shall be indicated as a Certificate Holder and the Contractor shall furnish the Owner with Certificates of Insurance reflecting the coverage required by this document. The A.M. Best Rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by the Owner before work commences. The Owner reserves the right to require complete, certified copies of all required insurance policies at any time. Certificates signed using digital signatures 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.

F. **SUBCONTRACTOR WORKING FOR GENERAL CONTRACTOR, OR ARCHITECT, ENGINEERS, LAND SURVEYORS OR CONSULTING FIRMS WORKING FOR THE ENGINEER OF RECORD**

The Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and/or endorsements for each subcontractor. The Engineer of Record shall include all architects, engineers, land surveyors or consulting firms as insured under its policies other than professional liability, or shall furnish separate certificates and/or endorsements for each architect, engineer, land surveyor or consulting firm. Subcontractors working for the contractor or architects, engineers, land surveyors, or consulting firms working for the Engineer or Record shall be required to carry insurance.

G. **HOLD HARMLESS AGREEMENT**

1. Other Than Professional Liability Exposures

The Contractor, architect, engineer, land surveyor or consulting firm, to the fullest extent permitted by law, shall indemnify and hold harmless the City of Huntsville, its elected and appointed officials, employees, agents and specified volunteers against all claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (1) is attributable to personal injury, including bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom and (2) is caused by any negligent act or omission of the contractor, architect, engineer, land surveyor or consulting firm, or any of their subcontractors, subconsultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.

2. The architect, engineer, land surveyor or consulting firm agrees that as respects to negligent acts, errors, or omissions in the performance of professional services, to indemnify and hold harmless the City of Huntsville, its officers, agents, employees, and specified volunteers from and against any and all claims, demands, losses and expenses including, but not limited to attorney's fees, liability, or consequential damages of any kind or nature resulting from any such negligent acts, errors, or omissions of the architect, engineer, land surveyor or consulting firm or any of their subconsultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable.

25. **DOMESTIC PREFERENCES**

In the performance of this contract, the contractor shall comply with Ala Code (1975) §§ 39-3-1 through 39-3-5 in supplying steel, materials, supplies, other products, and labor. Failure to comply with these requirements shall subject the contractor to the penalties set forth in the sections of the Alabama Code set forth above.

26. **TIME IS OF THE ESSENCE**

Time is of the essence in the performance of this contract.

27. **NO DAMAGES FOR DELAYS**

In the event that the Contractor is delayed in the performance of the work for the reasons set forth in §80.09 of the City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991, then the Contractor's recovery for such delay shall be limited to the extensions of time in contract performance in accordance with the provisions of §80.09 and in §4(c) "Changes in Contract Time" as set forth in the Request for Bids.

In such circumstances, time extensions are the sole remedy provided to the Contractor. The Contractor shall make no claim for extra compensation due to delays of the project beyond his control. Such delays may include those caused by an act of neglect on the part of the owner or the engineer, or by an employee of either, or by any separate contractor employed by the Owner, or by any changes ordered in the work, or by labor disputes, fire, unusual delays in transportation, adverse weather condition not reasonably anticipatable, unavoidable casualties, or by delay specifically authorized by the Owner in writing pending the resolution of any disputes, or by any other cause which the Owner determines may justify delay.

28. **CONTRACTOR RESPONSIBLE FOR LOCATING UTILITIES PRIOR TO CONSTRUCTION INITIATION**

The Contractor's attention is specifically directed to §50.07 -Cooperation with Utilities and Non-Highway Public Facilities of the City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991. In addition to the responsibilities placed on the Contractor by that clause, the Contractor shall be responsible for having existing utilities located prior to excavations. The existence and location of any underground utility pipes or structures shown on these drawings have been obtained by a search of the available records. The City assumes no responsibility as to completeness or accuracy of the depicted location on these drawings. The Contractor shall be responsible for taking precautionary measures to protect the utility lines shown and all other lines not of record or not shown on these drawings by verification of their location in the field prior to the initiation of the work.

29. **CORRECTION TO CITY OF HUNTSVILLE'S STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF PUBLIC IMPROVEMENTS, CONTRACT PROJECTS, 1991**

§80.09 (b) 2.of the City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991 refers to the definition of recovery time as being set forth in Section 10.01. Inasmuch as this definition was omitted from §10.01, the following definition shall be incorporated:

Recovery Time. Recovery time is defined as the time required, after the controlling item or items of work have been substantially damaged as a result of conditions and causes beyond the control of the Contractor and not due to his negligence of fault, to restore the work to the condition existing prior to such damage so that normal operations can be resumed on the contract pay items. Recovery time shall be the number of days required by the Contractor, working with normal forces, to restore the work as described above.

30. **WARRANTIES**

Contractor shall provide a minimum of one year warranty of all materials and services from date of final acceptance. Additionally, all manufacturer's warranties on materials used in providing the services shall be provided to the owner with the final payment request. Separate warranty bonds may be required on specialty items as determined by the Owner and will be shown as a separate line item in the quantities prior to bidding.

31. **COORDINATION WITH OTHER CONTRACTORS**

It shall be the responsibility of the contractor to coordinate with other separate contractors who may be working on the site or an adjacent site with regards to access to the site, storage of materials and working on a non-interference basis.

32. **W-9 TAXPAYER FORM**

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf

33. **FINAL PAYMENT**

Final payment to construction contractor will be made after contractor provides the following: advertising of completion for three (3) consecutive weeks, lien waivers have been provided from all subcontractors, Record Drawings (As-Builts) have been submitted to the OWNER by construction contractor, all property pins have been reset by a licensed land surveyor hired by the construction contractor to meet "Standards of Practice for Surveying in the State of Alabama" as required by the Alabama Board of Registration for Engineering and Land Surveyors, and all construction signs have been removed. This final payment will be retainage only. All work shall be complete prior to advertisement of completion. Advertisement of completion shall be in a newspaper of general circulation published within the city or county in which the work has been done. The final payment request of retainage only shall be submitted along with two (2) original, certified copies (with raised notary seal) of the advertisement of

completion, warranties, lien waivers and Record Drawings. The advertisement of completion must read as follows:

LEGAL NOTICE (Header)

(company name) hereby gives Legal Notice of Completion of Contract with (project name), (project no.(s)) located in the City of Huntsville, Alabama. All claims should be filed at (company address) during this period of advertisement, i.e. June 17, 24, July 1, 2011 (example of dates).

34. PROJECT COMPLETION DATE

The project completion date will be a date mutually agreed upon by the OWNER and Contractor. This date will be after all items have been completed. Therefore, all work will be complete before any advertisement of completion is made. The completion date will always be before the first advertisement date. This final project completion date will be the date used to determine the one year warranty for all work and materials, unless a separate warranty bond has been called for as a line item prior to bidding.

35. RECORD DRAWINGS

POLICY FOR RECORD DRAWINGS

The purpose of this policy is to document procedures for the preparation and delivery of Record Drawings. Record Drawings shall include all changes in the plans, including those issued as Change Orders, Plan Clarification, Addenda, Notice to Bidders, responses to Requests for Information, Jobsite Memos, and any additional details needed for the construction of the project, but not shown on the plans. After completion of all construction and before final acceptance is made, the Contractor shall submit one set of full size record drawings with dimensioned changes shown in red pencil, and one digital copy of record drawings using the criteria listed below.

City Construction Projects:
The Contractor shall be responsible for field surveying upon substantial completion of construction (to be performed by a registered land surveyor in Alabama). Contractor is responsible for providing digital record drawings showing all info specified below, as applicable. Record drawings shall be maintained by the Contractor at the work site and shall be updated based on job progress to reflect all changes. Record drawings shall be made available for review on a monthly basis at the job site. A monthly review of record drawings will be part of the monthly monetary progress review. Progress payments may be withheld if the Record Drawings are not kept up-to-date. A late review could result in a delay of payment.

Format Requirements for all record drawing submittals:
All drawings shall be prepared in MicroStation .DGN format, unless otherwise approved by the City Engineer. Transmittal letters shall consist of a list of files being submitted, a description of the data in each file, and a level/layer schematic of each design file. DGN design files should have working units as follows: master units in US Survey Feet, no sub-units, and 1000 positional units. All data submitted shall use NAD83(2011) datum for horizontal control and NAVD88 (based upon latest Geoid) for vertical control. Since these surveys originate and terminate at points with datum adjusted Alabama State Plane Coordinates, all computed coordinates shall be datum adjusted NAD83(2011) Alabama State Plane Coordinates, U.S. Survey Foot, East Zone.

Record Drawing Criteria, unless otherwise noted by City Engineer:

1. **Roadways:**
   a. Any changes during construction of roadway/intersections that differ from plan drawings.

2. **Sanitary Sewers:**
   a. Gravity Line
      i. Horizontal Location of Manholes – Northing and easting Coordinates
      ii. Vertical Location of Manholes – Lid elevation and Invert elevation.
      iii. Changes in location of clean outs, or end of service lateral.
      iv. Changes in length, slope, size, or material of lines.
   b. Force Mains
      i. Horizontal Location of Air Relief/Vacuum/Isolation Valves – Northing and easting Coordinates
      ii. Horizontal and Vertical Location of Fittings/Bends
      iii. Changes in length, size, depth or material of lines
      iv. Changes in restraint types
   c. Pump Stations
      i. Changes in Structural Requirements – (length, width, thickness, cover, laps, bar size, spacing, materials, material strengths, etc.)
      ii. Changes in Site Development and/or Landscaping
      iii. Changes in Equipment

3. **Storm Drainage:**
   a. Structures (boxes, inlets, end treatments, etc.):

i. Horizontal locations of Features – Northing and easting coordinates
ii. Vertical location of Features – Tops and Inverts
iii. Changes in type, size, or material of feature.

b. Pipes / Culverts:
i. Document length
ii. Document slope
iii. Document size
iv. Document invert elevation
v. Changes in material of structure

c. Flumes, Ditches, and/or Swales/Berms: (the following are minimum requirements).
i. Horizontal location (to verify location within described easements)

For easement widths less than 15- feet	At 100-foot intervals along the centerline of feature.
For easement widths 15-feet or Greater	At 200-foot intervals along the centerline of feature.

ii. Vertical location (to verify positive drainage)

For slopes less than 0.5%	At 50-foot intervals along the centerline of feature.
For slopes 0.5% or greater	At 100-foot intervals along the centerline of feature.

iii. Changes in width or material of feature.
iv. Changes in location and type of geotechnical fabric used.
v. Changes in overall grading of site topography.

d. Detention / Retention Facility:
i. Changes in size, location, or material of facility.
ii. Changes in location and type of geotechnical fabric used.
iii. Where applicable, copy of maintenance agreement.

Checklist for review of record drawings:

a. Changes in sidewalk location or size.
b. Changes in shoulder widths.
c. Changes in grades at intersections. (also to include changes in island location)
d. Changes in location of driveway aprons.
e. Changes in pavement section, to be supported by adequate documentation.
f. Changes in gutter flow line elevation. (could be substituted in 3b) versus edge of pavement).
g. Geotechnical fabric locations, to include vertical elevation.
h. Changes in Traffic Engineering related items such as signals, signage and markings, etc.

Any other changes that may have occurred during construction.

LEVEL SYMBOLOGY

DESIGN LEVEL	CONTENTS	LINE CODE	COLOR	WEIGHT	TEXT SIZE	FONT	CELL NAME
1	State Plane Coordinate Grid	0	0	0	20	0	
2	Benchmarks	0	0	0			
3	Street Text	0	3	0	20	0	
4	Street R/W	7	0	0			
5	Street Centerline	7	0	0			
6	Street Pavement	0	3	0			
6	Proposed Street Pavement	3	16	0			
7	Parking Lots	1	3	1			
8	Secondary Roads	2	3	0			
8	Trails	3	3	0			
9	Secondary Roads/Trails Text	0	3	0	20	0	
10	Sidewalks	5	3	0			
11	Bridges/Culverts	0	0	0			
12	Hydrology - Major	6	1	0			
12	Hydrology - Minor,	7	1	0			

	Ditches						
13	Hydrology - Text	0	1	0	25	23	
14	Tailings & Quarries, Athletic Fields/Text, misc. areas	0	1	0			
15	City Limits/County Line	1	0	3			
16	City /limit text	0	0	1	30	0	
17	Railroad Tracks (Patterned)	0	2	0			RR
18	Railroad Text	0	2	0	25	0	
19	Railroad R/W	2	2	0			
20	Utility Poles (Cell)	0	5	0			P POLE
21	Utility Easements	3	5	0			
22	Utility Text	0	5	1			
23	Geographic Names	0	3	1			
24	Building Structures	0	0	0			
	Pools and Text	0	1	0	10	1	
24	Future Site of Structures	2	0	0			STRUCT
	Existing Structures (exact location and shape unknown)	2	0	0			STRCEX
25	Property Lines	6	6	1			
26	Cadastral Polygons	6	6	0			
27	Ownership Text	0	6	1			
28	Cemeteries/Text	4	6	0	10	1	
29	Lot Numbers				25	0	
30	Block Numbers				30	0	
31	Addition Names	0	0	0	35	0	
32	Open						
33	Lot Ticks						
34	Lot Lines/Property Lines	6	6	0			
35	Trees/Hedge Rows	0	6	0	AS=1		TREES
36	GPS Monuments	0	5	0	15	0	GPS
37	2' Topo Contour						
38	5' Topo Contour	0	7	0			
39	25' Major Topo Contour	0	7	0			
40	X Spot Elevation	0	7	0			
41	FEMA Monuments/Labels	0	3/0	0	18	1	GPSPNT
42	Quarter Sections						
43	Section Lines	0	5	0			
44	Features	0	2	0			
44	Cell Towers	0	12	0	AS=1		CELTWR
45	Fences (Pattern)	0	8	0	AS=1		FENCE
46	Format/Legend	0	0	0			Limleg Madleg
47	Mass Points	0	7	2			
48	Break Lines	0	7	2			
49	Open						
50	Signs						
51	Open						
52	Open						
53	Open						
54	Open						
55	Open						
56	Property Address	0	1	0			
57	Text Tag for Buildings	0	1	0	10-20	1	
58	Open						
59	Open						
60	Open						

61	Open						
62	Monuments for Setup (point cell)						
63	Open						

36. **LIEN WAIVERS**

Lien waivers will be required from all subcontractors working for the contractor. These lien waivers shall be included with your final payment package. The contractor is responsible for obtaining signatures from his subcontractors. If no subcontractors are used, contractor must provide a statement indicating such.

37. **LOWEST RESPONSIBLE BIDDER**

For the purpose of determining the lowest responsible bidder, the OWNER shall consider the base bid amount together with any options set forth in the Request for Bids. In the event that the City does not have sufficient funds to award both the base bid and all options, then the City reserves the right to determine the lowest responsible bidder on the base bid only or the base bid and the number of options affordable considering the funds available to the City for the procurement. This method for determining the low bidder is for the purpose of allowing the City to procure the most advantageous bid for the OWNER. City of Huntsville reserves the right to award any and/or all options at any time during the life of the contract.

38. **NON-RESIDENT BIDDERS**

"In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances."

39. **CORRECTION TO SECTION 80.08(C) of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS"** is revised as shown:

(C) DAYS WORK NOT PERMITTED: The Contractor shall not permit work on any pay item to be done on Sundays and the following holidays: New Year's Day, Martin Luther King's Birthday as nationally observed, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and Christmas Day, except with permission of the Director.

40. **CORRECTION TO SECTION 80 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - PROSECUTION AND PROGRESS 80.01 Subletting and Contract. (a) LIMITATIONS**

The Contractor shall not sublet the contract or any portion thereof, or of his right, title, or interest therein, without written consent of the DIRECTOR. If such consent is given, the Contractor will be permitted to sublet a portion of the work, but shall perform with his own organization, work amounting to not less than 30 percent of the total contract cost. Any items designated in the contract as "specialty items" may be performed by sub-contract and the cost of such specialty items performed by sub-contract may be deducted from the total cost before computing the amount of work required to be performed by the contractor with his own organization. No sub-contracts, or transfer of contract, shall relieve the Contractor of his liability under the contract and bonds. The Department reserves the right to disapprove a request for permission to sublet when the proposed Subcontractor has been disqualified from bidding for those reasons listed in Subarticle 20.02(b) and Article 30.03.

41. **CORRECTION TO SECTION 80 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - PROSECUTION AND PROGRESS 80.03 Progress Schedule of Operations**

A critical path schedule is required within thirty (30) days after award. The critical path schedule must be submitted in Microsoft Projects format (electronic format and hard copy), with the critical path highlighted. The critical path schedule shall show information on the task or tasks that must be finished on schedule for the project to finish on schedule. Task dependencies, constraints, and relationships shall be shown on the schedule. **If the progress report (critical path) is not received, YOUR first pay estimate will NOT BE PROCESSED UNTIL IT IS RECEIVED).** See section 80.03 and 80.04 for additional requirements.

42. **CORRECTION TO SECTION 80 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" PROSECUTION AND PROGRESS 80.09 (b) Contracts on a Calendar Day or Calendar Date Basis**

§80.09 (b) – Change 10 calendar days to 15 calendar days at each occurrence within section 80.09(b).

Section 80.09(B) is revised to remove the last sentence of the first paragraph: ("Also where the total cost of the completed work

exceeds the total cost shown on the proposal, an extension in calendar days will be granted the Contractor, as provided in Section 80.09(a)1.") It is replaced by: "Where the scope of work is increased, an extension of time commensurate with the scope of the change may be granted by the OWNER, when in his judgment, the facts justify an extension. The contractor shall provide justification substantiated to the satisfaction of the OWNER with any requests for time extensions. Justification shall include, but not be limited to, a revised schedule showing the impact to critical path tasks. "

43. **CORRECTION TO SECTION 105 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - EXCAVATION AND EMBANKMENT 105.04 (a) Method of Measurement**

Section 105.04 will remain as stated when estimated borrow material is less than 2500 C.Y.

When estimated borrow material is more than 2500 C.Y., Section 105.04 is revised to remove the last paragraph: "Borrow material will be measured at the point of delivery, inside the delivery truck less 30 percent for shrinkage."

44. **CORRECTION TO SECTION 847 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - PIPE CULVERT JOINT SEALERS**

Section 847 is deleted and replaced with Section 846 – Pipe Culvert Joint Sealers, ALDOT Specifications for Highway Construction, Current Edition.

45. **NPDES CONSTRUCTION REQUIREMENTS**

For areas of this project meeting the Alabama Department Of Environmental Management (ADEM) definition of a "Construction Site", the Contractor shall prepare and apply for, pay the necessary fees, post the required registration at the jobsite prior to commencing work, and maintain the worksite and records in accordance with the ADEM requirements for National Pollutant Discharge Elimination System (NPDES) registration. Offsite borrow pits utilized in the construction of this project are included in the requirement. NPDES Construction Site is construction that disturbs one (1) acre or greater or will disturb less than one (1) acre but is part of a larger common plan of development or sale whose total land disturbing activities total one (1) acre or greater. An NPDES construction site also includes construction sites, irrespective of size, whose stormwater discharges have a reasonable potential to be a significant contributor of pollutants to a water of the State, or whose stormwater discharges have a reasonable potential to cause or contribute to a violation of an applicable Alabama water quality standard as determined by the Department. The Contractor is referred to the "Alabama Department Of Environmental Management Field Operations Division – Water Quality Program - Division 335 – 6" for complete definitions and requirements. The Contractor is also referred to Item 11 of these General Requirements, sections 50.15, 50.16, and 70.02 of the City of Huntsville Standard Specifications For Construction Of Public Improvements, Contract Projects (Specifications).

Contractor violations of the permit by rule which results in enforcement actions from ADEM including fines and/or work stoppage shall be the responsibility of the Contractor. Fines assessed to the Contractor or the OWNER because of Contractor action shall be paid by the Contractor. No extension of contract time shall be considered as a result of enforcement. Enforcement history will also be considered by the OWNER in its decision to issue future proposals or award future contracts in accordance with disqualification provisions of Section 20.02(b) of the Specifications.

46. **DELETION OF SECTION 50.01 – Authority of the Engineer of Record**

This section is deleted.

47. **SHOP DRAWINGS**

The approval of shop drawings by the Engineer will cover only the features of the design and in no case shall this approval be considered to cover error or omissions in shop details or a check of any dimensions. The Contractor shall be responsible for the accuracy of the shop drawings, the fabrication of materials and the fit of all connections; and he shall bear the cost of all extra work in erection caused by errors in shop drawings or in fabrication, inaccurate workmanship, misfits of connections or for any changes in fabrication necessary. No work shall be done on the material before the shop drawings have been approved. Any material that the Contractor orders prior to the approval shall be at the Contractor's risk.

Substitutions or changes whether indicated or implied on shop drawings will not be considered as changes regardless of the Engineer's approval of shop drawings unless the change has been previously submitted and approved as a change order per the requirements for changes in the contract.

After a shop drawing has been approved, no changes shall be made unless directed in writing to the Owner and acceptance by the Owner of said changes. Any acceptance of change by the Owner does not constitute a change to the contract unless that change has been approved and directed in writing per change order. Compensation for preparing and furnishing all shop and working drawings shall be included in the contract unit prices for the various pay items of work.

48. 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."

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

49. CITY OF HUNTSVILLE'S TRAFFIC ENGINEERING DEPARTMENT CONSTRUCTION REQUIREMENTS

For areas of this project that require removal of traffic loops, striping, markings, rpm's and ceramic markers, the following shall apply:

1. **TRAFFIC SIGNAL LOOP REPAIRS** – All vehicular and bicycle detector loop replacements shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition. Unless otherwise specified, traffic signal loops shall be replaced exactly as existed prior to any paving or resurfacing work. The general contractor will be responsible for documenting location of loops, location of any associated items for loop operation and assuring that loops are replaced exactly as existed prior to paving. All vehicular and bicycle loop repairs shall be replaced within fourteen (14) calendar days after final paving work.

2. **TRAFFIC SIGNAL STRIPING, MARKINGS, RAISED PAVEMENT MARKERS AND CERAMIC MARKERS FOR GUIDANCE** - All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition. Unless otherwise specified, traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced exactly as traffic striping, markings, raised pavement markers and ceramic markers for guidance existed prior to any paving or resurfacing work. The general contractor will be responsible for documenting location of all striping, markings, raised pavement markers and ceramic markers for guidance and assuring that all are replaced exactly as existed prior to paving. All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be reflectorized. All resurfaced areas shall be marked with temporary striping and markings for traffic usage by nightfall each day, 7 days a week, in accordance with State of Alabama regulations. All permanent striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced within thirty (30) calendar days after final paving work.

50. SURVIVABILITY OF CONTRACT PROVISIONS

Termination of this Contract by either party shall not affect the rights and obligations of the parties that accrued prior to the effective date of the termination. Terms and conditions of the contract that survive termination include, but are not necessarily limited to, provisions regarding payments, insurance, termination, warranty, governing law of the contract, liquidated damages, bonding requirements, notice procedures, waiver, and other requirements necessary and appropriate for the proper resolution of disputes, claims, and enforcement of the rights of the parties.

51. SURETY BONDS

The Contractor shall furnish separate performance and payment bonds to the Owner within fifteen (15) days after the date of acceptance of this proposal by City Council action. Each bond shall set forth a penal sum in an amount not less than the Contract Price. Each bond furnished by the Contractor shall incorporate by reference the terms of this Contract as fully as though they were set forth verbatim in such bonds. In the event the Contract Price is adjusted by Change Order executed by the Contractor, the penal sum of both the performance bond and the payment bond shall be deemed increased by like amount. The performance and payment bonds furnished by the Contractor shall be in forms suitable to the Owner, in conformance with all the requirements of the Code of Alabama (1975), §39, and shall be executed by a surety, or sureties, reasonably suitable to the Owner. All bonds must be approved by the Mayor and the Clerk-Treasurer of the City of Huntsville.

52. GOVERNING LAW

The Contract shall be governed by the laws of the State of Alabama.

53. ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975)

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form" listed in this document as Attachment "I". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

54. SUCCESSORS AND ASSIGNS

The Owner and Contractor bind themselves, their successors and assigns to the other party hereto and to successors and assigns of such other party in respect to covenants, agreements, and obligations contained in this Contract. The Contractor shall not assign this Contract without written consent of the Owner. In no event shall a contract be assigned to an unsuccessful bidder whose bid was rejected because he or she was not a responsible or responsive bidder.

55. WRITTEN NOTICE

Written notice shall be deemed to have been duly served if delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice.

56. RIGHTS AND REMEDIES

Duties and obligations imposed by the Contract Documents and rights and remedies available there under shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

No action or failure to act by the Owner, Engineer, or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically agreed in writing.

57. ENTIRE AGREEMENT

This Contract represents the entire agreement between the Owner and the Contractor and supersedes all prior communications, negotiations, representations or agreements, either written or oral. This agreement may be amended only by written instrument signed by both Owner and Contractor.



HUNTSVILLE

Kathy Martin, P.E.
Director
City Engineer

Urban Development Department
Engineering Division

TOLLGATE TRAIL IMPROVEMENTS PROJECT
Project No. 71-25-WP02
July 24, 2025

Addendum #1

Attachment "A" is amended as follows:
Replace bid quantities with "replacement", **Attachment "A1".** Please use the revised attachment to submit bid pricing; **all bids must be submitted using Attachment "A1".** Contractors are authorized to download revised quantities from website and paste to a thumb drive (preferably in a live/flash drive format) which must be submitted with the original bid packet. In addition, two hard copies must be signed and submitted with original bid packet. Bid must be submitted from the file (Quantities) provided and downloaded from the City of Huntsville's website. 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 thumb drive in any manner. Contractors should be mindful of making changes to formatting already established in column for Bid Unit Price, as it may affect the outcome of their bid. In order to verify calculations are correct, Contractor may choose to manually multiply those unit costs x bid quantities to ensure extensions are correct, prior to printing and submitting with bid packet. If a price discrepancy is found on the thumb drive, or the correct version of bid quantities is not submitted on the thumb drive which corresponds to the printed hard copy, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail. However, calculations must be accurate and will be verified manually.

- Any bidder who designates a change on the outside of the envelope understands that any deletions or additions designated, bidder must further 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.

QUANTITY REVISIONS:

Delete			
~~10~~	~~Concrete Curb with 10" Drainage Slots anchored to the Pavement~~	~~1,325~~	~~SY~~
Add			
10	**Concrete Curb with 10" Drainage Slots anchored to the Pavement**	**1,325**	**LF**

Delete

~~22 Class 1 Riprap or Compatiable Sized Crushed Concrete 7,560 TON~~

Add

22 Class 1 Riprap, Compatiable Sized Crushed Concrete or Surge Rock MaxSize 12" - Contractors Choice 7,560 TON

Delete

~~1-1 424-B Superpave Bituminous Concrete Binder Upper Layer, 1" Max Aggregate Size, ESAL Range A/B (Asphalt Paver Equipment) 1,041 CY~~

Add

1-1 424-B Superpave Bituminous Concrete Binder Upper Layer, 1" Max Aggregate Size, ESAL Range A/B (Asphalt Paver Equipment) 1,041 TON

Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. All addenda, as well as other project information, are available for downloading on Engineering's website at www.huntsvilleal.gov/engineering/bidlist. Acknowledgement of receipt/download from website of addenda is mandatory using Attachment "C" located in the Specifications and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates.

The attached pre-bid meeting minutes, all addenda, and attachments for the above-referenced project will become part of the contract documents.

Attachments: **Pre-Bid Minutes**
Revised Quantities – Attachment A1

END OF ADDENDUM #1

PRE-BID MEETING

MINUTES

PROJECT NAME: Tollgate Trail Improvements Project

PROJECT NUMBER: 71-25-WP02

DATE: July 23, 2025

PROJECT ENGINEER: Alan Clements

PROJECT INSPECTOR: Lester Jones & Stephen Few

Brody Hyde	Lambert Contracting
Tim Mayhall	Grayson Carter & Son
Marie Bostick	North Alabama Land Trust
Kirk Barker	Wiregrass Construction
Lester Jones	COH ENG
Stephen Few	COH ENG
Alan Clements	COH ENG
Mary Ridgeway	COH ENG
Angela Gurley	COH ENG

1. Introduction of all persons present

2. Work Description (Project Scope)

   Alan said this project is an improvement to the existing trail that consists of approximately 1.25 miles of 12 ft. wide asphalt bike path through the Land Trust of North Alabama on Monte Sano. Items of construction include limited clearing, grading, drainage, asphalt paving, pavement marking and traffic control.

   Marie stated that the project is basically a connector from the abandoned parking lot to the existing trail, and this is an effort to do several things. Marie said the first thing is to move some of the parking down to the abandoned parking lot; the second thing is to increase the length and the ability for people to walk on a hard surface without rocks and roots because the path is rough; and the third thing is to try and give way for some of the road bikers to exit at the trailhead parking lot.

Alan said that this project will include the rock fill of the old existing Tollgate Trail beginning at the Tollgate Trail parking lot and continuing up the mountain and intersecting Fearn Street. At Fearn Street the existing shoulder will be improved and paved as the remainder of the project. Alan said currently the shoulder is dense graded with base only in some places. Alan said the shoulder will be paved and a stand-up curb with drainage slots will be added to give a positive separation between the vehicular traffic and the pedestrian traffic.

Alan said Huntsville Utilities uses the upper section of the Tollgate Trail to High Trail to access their utilities from Fearn Street and they have requested that we bid a heavy pavement section that will serve their maintenance vehicles in addition to the pedestrian traffic along this section of the trail. The City has agreed to include a 4" binder layer for the section in question as an Option to the project.

Alan said in the event Option #1 is not awarded, then the pavement buildup for the entire project will consist of 2" of wearing surface over of 6 inches of dense graded base with no time deduction.

Alan said Bid Item #10 will be revised to 1,325 LF in the future addendum.

Alan said on sheet two, the third note from the bottom should say "the trail will follow the existing path except for a small section that runs through private property". Alan said, based on time, the easiest solution is to go around the private property and this rerouted section will be the only area where work will take place off the existing trail. Alan said that someone from the State Park has already flagged the private corner and it is easy to see. Alan said if needed, the City can flag it again closer to the time of the NTP.

Alan said the item for clearing and grubbing is intended for fallen debris within the trail and all trees and brush around the trail that will need to be cleared out for both construction and walkability.

Alan said prior to cutting any trees, notification will need to be given to him so the trees can be flagged properly so the Land Trust and the State Park can give approval to cut them.

Alan said the note he used stating that the contractor may be assessed $5,000 in damages for the damage or removal of any mature trees without prior approval is because the project is in a nature area. Alan said the contractor will need to be careful with the mature trees and it is important to save all the trees they can and to not damage the existing trees with any equipment.

Alan said no blasting can be done with this project.

Alan said there are drainage pipes that will need to be installed to get stormwater from one side of the trail to the other. Alan said the contractor and inspector will

need to mark the areas for the pipes to be routed. In addition to the small cross drains there is a significant cross drain that will need to be installed at the entrance to the trail near the trail/Fearn Street Intersection. Alan said that this drainage structure is near the existing gate and will need to be installed for both truck, pedestrian and construction access from Fearn Street.

3. Permits (Provide copies of all permits as part of the Contract)
    a. ADEM (NPDES) – Alan said the contractor will need to obtain the permit, maintain it and close it out and will be paid for as incidental to mobilization.

4. Conflicting Projects – No conflicting projects are known.

5. Schedule of Work
    a. Critical Path
    b. Need by first payment
    c. Owner reserves the right to withhold payment if work is more than 25% behind schedule.

6. Project Details (Plans, Specs, Special Provisions, Quantities, Dates)
    a. Review plan sheets
    b. Review Special Provisions and Specifications
    c. Reference State or City Standard Specifications
    d. Enforce ADA Standards for ROW construction.
    e. Contractor is responsible for repair and maintenance of any trench cuts with hot mix asphalt.
    f. Schedule for review of shop drawings/material submittals.

Introduction and explanation of any revisions to Supplement to General Requirements – specifically detail the following:

46. SHOP DRAWINGS

The approval of shop drawings by the Engineer will cover only the features of the design and in no case shall this approval be considered to cover error or omissions in shop details or a check of any dimensions. The Contractor shall be responsible for the accuracy of the shop drawings, the fabrication of materials and the fit of all connections; and he shall bear the cost of all extra work in erection caused by errors in shop drawings or in fabrication, inaccurate workmanship, misfits of connections or for any changes in fabrication necessary. No work shall be done on the material before the shop drawings have been approved. Any material that the Contractor orders prior to the approval shall be at the Contractor's risk.

Substitutions or changes whether indicated or implied on shop drawings will not be considered as changes regardless of the Engineer's approval of shop drawings unless

the change has been previously submitted and approved as a change order per the requirements for changes in the contract.

After a shop drawing has been approved, no changes shall be made unless directed in writing to the Owner and acceptance by the Owner of said changes. Any acceptance of change by the Owner does not constitute a change to the contract unless that change has been approved and directed in writing per change order. Compensation for preparing and furnishing all shop and working drawings shall be included in the contract unit prices for the various pay items of work.

g. Calendar Days to complete project – one hundred eighty (180). There were no concerns.
h. Council Approval – August 28
i. Anticipated Notice-to-Proceed – between 8/29 and 9/12

7. Bid Sheet (Quantities)
Contractor is required to submit pricing (Attachment "A") on a thumb/flash drive (preferably in a live/flash drive format) in the Excel format made available for download from the Engineering website. The thumb/flash drive must be in working condition and included with original bid packet and reflect the correct revision, along with two signed hard copies. Bid must be submitted from the file (Quantities) 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 thumb/flash drive in any manner. If a price discrepancy is found on the thumb/flash drive, or the correct version of bid quantities is not submitted on the thumb/flash drive, which corresponds to the printed hard copy, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail.

a. Review each bid item and describe method of payment (Check reference to State Item Numbers referencing State payment methods)
b. Provide information regarding payment method, i.e. "Payment for unclassified excavation will only be made once for movement of the same material", "DGB is to be measure for payment based on an in place area in accordance with …."

8. Payment
The OWNER agrees to pay the contractor as follows: Once each month per project the OWNER shall make partial payment to the Contractor on the basis of duly certified and approved estimates of the work performed during the preceding month by the Contractor, less five percent (5%) of the amount of such estimate, which is to be retained by the City until all of the work has been performed. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date. All pay requests will be submitted by hard copy. Two originals and two copies of the invoices are required before

payment will be made. The originals and copies should be submitted each month to the Administrative Officer, ATTN: Teresa Mills, in the Engineering Department. No further retainage will be held after fifty percent of the contract is complete. All payments to contractor will be made as soon as practical after the approval and finance processes have been completed.

a. Date for payment submittal monthly
    i. Process for monthly quantities
    ii. Monthly Progress Meetings
    iii. Red-line As-built required to be maintained by the Contractor and review monthly prior to invoices being submitted.
    iv. Define Substantial Completion – Project in usable condition for intended purpose
    v. Liquidated Damages
    vi. One year warranty period begins upon substantial complete.

9. Traffic Control – Contractor is responsible for installation and maintenance of all Traffic Control in accordance with MUTCD, latest edition. Alan said the work for the portion of the trail located on Fearn Street will be limited on the weekdays. He said work will need to be between the hours of 8:30 a.m. and 3:30 p.m. due to the amount of traffic. Alan said that all traffic control devices will need to be in place prior to construction and anything associated with the flag men will need to be covered when the flag men are not present.

   Alan said access to the parking lot will need to be maintained throughout the duration of the project.

10. Subcontractors
    Any subcontractors present were given the opportunity to ask questions or discuss items with which they are concerned. The Prime Contractor should be advised that no work by a subcontractor will be permitted unless approved by contract or in writing. Contractor shall keep the "Subcontractor's Listing" updated throughout the project duration and submit a copy of the listing with the request for final payment. Noncompliance with this request may cause delay in payment to the Contractor.

11. Special Documentation based up Funding Requirements (i.e. Labor Payroll, etc.)
    Anyone working for the Contractor, whether equipment and/or personnel, which are not the Prime Contractors and are not covered by subcontract, then it shall be understood that the Prime Contractor will be required to furnish a rental agreement for the equipment and carry personnel performing such work on his/her labor payroll.

12. Questions?

Q: Alan asked if employees from the Land Trust would be involved with the project.
A: Marie stated not initially.

Q: Tim asked if any other size stone other than Class 1 riprap is acceptable.
A: Alan said yes. CLARIFICATION (The bid pay item will be revised in future addendum to include surge rock with none greater than 12" and also clean recycled concrete)

Q: Tim asked where the plastic striping will go.
A: Alan said on Fearn Street as an edge striped adjacent to the standup curb.

Q: Tim asked what the item for pavement markings will consist of.
A: Alan said permanent signage would need to be added to warn motorists of the Pedestrian crossing.

Q: Tim asked if the trail will be closed during construction.
A: Marie said yes.

Clarification: The Land Trust parking lot will be closed for the duration of the project for the contractors use. At the project completion the project the contractor will be required to restore the parking lot to the preconstruction condition if the contractor elects to use the parking lot during construction.

All questions were answered and all clarifications made by addendum. **All addenda are sent via email to those bidders who attend and have signed in at the pre-bid meeting. Although a response to the email is optional, it is mandatory that the bidders acknowledge the receipt of each addendum, whether received via email or by downloading from the Engineering Department's website, on Attachment "C" included in the Specifications.** Acknowledgement of receipt of addenda is **mandatory** using Attachment "C" and must be submitted with bid package. Failure to do so shall be cause for rejection of the bid.

Last day for questions concerning this project before the bid will be **Friday, July 25, 2025, until 5:00 p.m.** via email to: mary.ridgeway@huntsvilleal.gov

Response to contractor questions will be **Wednesday, July 29, 2025, until 5:00 p.m.**

Bids open: Friday, August 1, 2025, at 10:00 s.m. in the **6th Floor Training Room 624**, 305 Fountain Circle, Huntsville, AL. All bids must be **SEALED** before submittal at the bid opening. Any bids received that are not sealed will be immediately rejected.

The pre-bid notes and all addenda shall become a part of the contract documents.

Meeting Adjourned.

	ATTACHMENT "A1"				7/24/2025
	Tollgate Trail Improvements Project No. 71-25-WP02				
	UNIT BID SHEET				
ITEM NO.	**DESCRIPTION**	**BID QTY**	**BID UNIT**	**BID UNIT PRICE**	**BID AMOUNT**
Base Bid:					
1	Mobilization	1	LS		$0.00
2	Engineering Controls	1	LS		$0.00
Temporary traffic Control Devices (Pay items 3-7) will be provided by the Contractor and remain the Contractor's Property)					
3	Temporary Construction Signs ALDOT 740 Type to include mounting posts, install, maintain and remove	15	EA		$0.00
4	Channelizing Drum with Ballast ALDOT 740 Type to include install, maintain and remove	200	EA		$0.00
5	Flagmen	240	HR		$0.00
6	Portable Changeable Message Board, ALDOT 742 Type 2 to include install, maintain and remove	4	EA		$0.00
7	Chevron Lighted Arrow Board, ALDOT 741 to include install, maintain and remove	2	EA		$0.00
8	Type A Silt Fence Provide, Install, Maintain and Remove	6,550	LF		$0.00
9	Orange Snow Fencing, install, maintain and remove	1,500	LF		$0.00
10	Concrete Curb with 10" Drainage Slots anchored to the Pavement	1,325	LF		$0.00
11	Unclassified Excavation as Needed (On Site Excavation Hauled Off Site as 15CYS/ Triaxle Load)	500	CY		$0.00

	ATTACHMENT "A1"				7/24/2025
	Tollgate Trail Improvements Project No. 71-25-WP02				
	UNIT BID SHEET				
12	36" Class III RCP to include Structure Excavaton, Crushed Agg. Bedding, Stone Backfill, Complete in Place	10	LF		$0.00
13	45" x 29" Class III RCEP to include Structure Excavaton, Crushed Agg. Bedding, Stone Backfill, Complete in Place	120	LF		$0.00
14	30" x 19" Class III RCEP to include Structure Excavaton, Crushed Agg. Bedding, Stone Backfill, Complete in Place	160	LF		$0.00
15	45" x 29" Class III RCEP Flared End Section to include Safety Grate, Structure Excavaton, Crushed Agg. Bedding, Stone Backfill, Complete in Place	1	LS		$0.00
16	30" x 19" Class III RCEP Flared End Section to include Structure Excavaton, Crushed Agg. Bedding, Stone Backfill, Complete in Place	12	EA		$0.00
17	36" Concrete Slope Paved Headwall	1	EA		$0.00
18	45" x 29" Concrete Slope Paved Headwall	1	EA		$0.00
19	Concrete Collar to Connect 36" RCP to Existing Rock Culvert	1	LS		$0.00
20	4" Thick Concrete Slope Paving to Include Excavation, Leveling Stone, Falsework, Reinforcement Wire, All Joints and Finishing Complete in Place	35	SY		$0.00
21	Solid Rock Excavation Using Hoe Ramp as Directed for Pipe Crossings (Measured in 15 CYS for Full Triaxle Load)	200	CY		$0.00
22	Class 1 Riprap, Compatiable Sized Crushed Concrete or Surge Rock MaxSize 12" - Contractors Choice	7,560	TON		$0.00
23	Geotextile Separation Fabric	8,755	SY		$0.00
24	Dense Graded Base ALDOT 301 825 Plant Mixed, Placed in 6" Compacted Layers	3,406	TON		$0.00
25	424-A Superpave Bituminous Concrete Wearing Layer, 1/2" Max Aggregate Size, ESAL Range A/B (Asphalt Paver Equipment)	1,267	TON		$0.00

	ATTACHMENT "A1"				7/24/2025
	Tollgate Trail Improvements Project No. 71-25-WP02				
	UNIT BID SHEET				
26	Class 2, Type A Reflective Thermoplastic Traffic Striping, to be completed in place per C.O.H standards	1,200	LF		$0.00
27	Class 2, Type A Reflective Thermoplastic Pavement Markings, to be completed in place per C.O.H standards	1,000	SF		$0.00
28	Reflective Pavement Markers All Colors	100	EA		$0.00
29	Crushed Aggregate for Misc use as Directed by the Engineer	4,815	TN		$0.00
30	Concrete for Utility Conflict use as Direct by the Engineer	40	CY		$0.00
31	Medium Tree, Brush, Underbrush and Debris Removal (Trees 15" and Smaller up to 10 trees per Acre)	1	Acre		$0.00
32	Light Tree, Brush, Underbrush and Debris Removal (Trees 10" and Smaller up to 10 trees per Acre)	3	Acre		$0.00
33	Mulching, Class A, Type 1	29,111	SY		$0.00
34	Seed, Straw and Fertilizer	29,111	SY		$0.00
35	Project Allowance for HU Coordination as Directed by the Engineer	1	LS	$50,000.00	$50,000.00
	TOTAL BASE BID				$50,000.00
	Option No. 1 Heavy Pavement Section (Add Binder)				
1-1	424-B Superpave Bituminous Concrete Binder Upper Layer, 1" Max Aggregate Size, ESAL Range A/B (Asphalt Paver Equipment)	1,041	TON		$0.00
1-2	Tack Coat ALDOT 405 A	365	Gal		$0.00
	TOTAL OPTION NO. 1				$0.00

	ATTACHMENT "A1"				7/24/2025
	Tollgate Trail Improvements Project No. 71-25-WP02				
	UNIT BID SHEET				
	TOTAL BID (Base Bid + Option No. 1)				**$50,000.00**
	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_____ SIGNATURE_____ DATE_____				

CERTIFICATION OF COMPLIANCE WITH TITLE 39, CODE OF ALABAMA

In accordance with Code of Alabama (1975) §39-5-1(b), I hereby certify that the Contract with Grayson Carter & Son Contracting, Inc., in the amount of ONE MILLION SEVEN HUNDRED SIXTY THOUSAND SEVEN HUNDRED AND .31/100 DOLLARS ($1,760,700.31), for Tollgate Trail Improvements Project, Base Bid and Option #1, Project No. 71-25-WP02, which is being submitted to the City Council of the City of Huntsville, Alabama for approval on this the 28th day of August, 2025, has been let in accordance with Code of Alabama, Title 39 and all other applicable provisions.

_____

Kathy Martin
Director of City Engineering
City of Huntsville

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, Alabama 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, Alabama 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 there from."

Representation Pursuant to Code of Alabama) § 41-16-5 (b)

By signing this Contract, Grayson Carter & Son Contracting, Inc., represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

Grayson Carter & Son Contracting, Inc.
(Company)

BY: _____
(Authorized Representative)

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-745

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Contract between the City of Huntsville, Alabama and Rogers Group, Inc., for Meek Greenway, Project No. 71-19-WP01.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-520900-00000000-
City Cost Amount: $1,797,960.00
Total Cost: $1,797,960.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
To award a Construction Contract to low bidder Rogers Group, for construction of 1.5 multi-use greenway path (12' wide) beginning at Sparkman Drive north to Stallworth Drive to include a small ten (10) car parking lot for a total Contract amount of $1,797,960.00.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5803

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Contract between the City of Huntsville, Alabama and Rogers Group, Inc., for Meek Greenway, Project No. 71-19-WP01.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-520900-00000000-
City Cost Amount: $1,797,960.00
Total Cost: $1,797,960.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
To award a Construction Contract to low bidder Rogers Group, for construction of 1.5 multi-use greenway path (12' wide) beginning at Sparkman Drive north to Stallworth Drive to include a small ten (10) car parking lot for a total Contract amount of $1,797,960.00.

RESOLUTION NO. 25-

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, Alabama and Rogers Group, Inc., in the amount of ONE MILLION SEVEN HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED SIXTY AND NO/100 DOLLARS ($1,797,960.00) for Meek Greenway, Project No. 71-19-WP01, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said Contract is substantially in words and figures similar to that document attached hereto and identified as "Contract between the City of Huntsville, Alabama and Rogers Group, Inc., for Meek Greenway, Project No. 71-19-WP01," consisting of a total of one (1) page plus seventy-nine (79) additional pages consisting of Attachments A1-M, Supplement to General Requirements for Construction of Public Improvements and all Addenda, "Certification of Compliance with Title 39, Code of Alabama," and "E-Verify Statement," and the date of August 28, 2025, 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 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of Huntsville,
Alabama

CONTRACT BETWEEN CITY OF HUNTSVILLE, ALABAMA
AND
ROGERS GROUP, INC.
FOR
MEEK GREENWAY
PROJECT NO. 71-19-WP01

STATE OF ALABAMA}
MADISON COUNTY}

THIS CONTRACT, made and entered into this 28th day of August, 2025, between the CITY OF HUNTSVILLE, ALABAMA, 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 Meek Greenway, Project No. 71-19-WP01, in the City of Huntsville, Madison County, Alabama, all in accordance with details, specifications, surveys and general requirements prepared by the City of Huntsville Urban Development Department - Engineering Division, which are on file in the Office of the City Engineer of the City of Huntsville, Alabama, all of which details, specifications, surveys and general requirements 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, and 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 Attachment "A1".

BY: _____
Tommy Battle, Mayor

_____
Rogers Group, Inc.

_____
Shaundrika Edwards
City Clerk

ATTEST: _____

_____
City Council President

DATE: August 28, 2025

MEEK GREENWAY
PROJECT NUMBER 71-19-WP01

CITY OF HUNTSVILLE, ALABAMA

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	ATTACHMENT "A1"				8/11/2025
	Meek Greenway				
	Project No. 71-19-WP01				
	Final Construction Cost Estimate				
ITEM NO.	DESCRIPTION	BID QTY	BID UNIT	BID UNIT PRICE	BID AMOUNT
1	201A002 Clearing And Grubbing (Maximum Allowable Bid $250,000)(Approx 5 Acres)	1	LS	$250,000.00	$250,000.00
2	206C000 Removing Concrete Sidewalk	68	SY	$28.00	$1,904.00
3	206D003 Removing Curb and Gutter	64	LF	$17.00	$1,088.00
4	210A000 Unclassified Excavation	1,766	CY	$36.00	$63,576.00
5	210D001 Borrow Excavation (Loose Truckbed Measurement)	3,456	CY	$45.00	$155,520.00
6	214A000 Structure Excavation	68	CY	$18.00	$1,224.00
7	214B001 Foundation Backfill, Commercial	96	CY	$50.00	$4,800.00
8	230A000 Roadbed Processing	73	Roadbed Station	$125.00	$9,125.00
9	301A004 Crushed Aggregate Base Course, Type B, Plant Mixed, 4" Compacted Thickness	9,473	SY	$10.00	$94,730.00
10	301A012 Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	712	SY	$21.00	$14,952.00
11	401A000 Bituminous Treatment A	10,185	SY	$1.00	$10,185.00
12	405A000 Tack Coat	62	Gallon	$4.00	$248.00

	ATTACHMENT "A1"				8/11/2025
	Meek Greenway				
	Project No. 71-19-WP01				
	Final Construction Cost Estimate				
13	408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	277	SY	$23.00	$6,371.00
14	424A340 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	1,161	Ton	$167.00	$193,887.00
15	424A360 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	61	Ton	$210.00	$12,810.00
16	424B636 Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	80	Ton	$144.00	$11,520.00
17	424B654 Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	15	Ton	$600.00	$9,000.00
18	424B658 Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	23	Ton	$185.00	$4,255.00
19	430B003 Aggregate Surfacing (ALDOT #57)	50	Ton	$50.00	$2,500.00
20	430B035 Aggregate Surfacing (ALDOT #467, #410 Modified Or #57)	200	Ton	$44.00	$8,800.00
21	502A000 Steel Reinforcement	3,796	Pound	$0.01	$37.96
22	517D000 Sidewalk Handrail	68	LF	$115.00	$7,820.00

	ATTACHMENT "A1"				8/11/2025
	Meek Greenway				
	Project No. 71-19-WP01				
	Final Construction Cost Estimate				
23	524A010 Culvert Concrete	30	CY	$2,100.00	$63,000.00
24	530A001 18" Roadway Pipe (Class 3 R.C.)	230	LF	$75.00	$17,250.00
25	600A000 Mobilization	1	LS	$267,876.04	$267,876.04
26	602B000 Land Survey Markers	26	Each	$600.00	$15,600.00
27	610C000 Loose Riprap, Class 1	49	Ton	$40.00	$1,960.00
28	610C001 Loose Riprap, Class 2	38	Ton	$40.00	$1,520.00
29	610D003 Filter Blanket, Geotextile	215	SY	$6.00	$1,290.00
30	614A000 Slope Paving	37	CY	$800.00	$29,600.00
31	618A000 Concrete Sidewalk, 4" Thick	555	SY	$50.00	$27,750.00
32	618C001 Detectable Warning Surface	90	SF	$25.00	$2,250.00

	ATTACHMENT "A1"				8/11/2025
	Meek Greenway				
	Project No. 71-19-WP01				
	Final Construction Cost Estimate				
33	619A002 18" Roadway Pipe End Treatment, Class 1	14	Each	$1,900.00	$26,600.00
34	621C008 Inlets, Type E	2	Each	$4,000.00	$8,000.00
35	621D008 Inlet Units, Type E	2	Each	$400.00	$800.00
36	623A000 Concrete Gutter	64	LF	$55.00	$3,520.00
37	623B120 Concrete Curb, (Type Special)	56	LF	$70.00	$3,920.00
38	623B121 Concrete Curb, Type A (Modified)	5,165	LF	$34.00	$175,610.00
39	623C000 Combination Curb & Gutter, Type C	34	LF	$65.00	$2,210.00
40	630A001 Steel Beam Guardrail, Class A, Type 2	62	LF	$75.00	$4,650.00
41	630C001 Guardrail End Anchor, Type 8	1	Each	$1,900.00	$1,900.00
42	630C050 Guardrail End Anchor, Type 20 Series	1	Each	$4,100.00	$4,100.00
43	650A000 Topsoil	1,729	CY	$45.00	$77,805.00
44	650B000 Topsoil From Stockpiles	40	CY	$45.00	$1,800.00
45	652A100 Seeding	3	Acre	$3,200.00	$9,600.00
46	656A010 Mulching	3	Acre	$3,200.00	$9,600.00
47	659C001 Erosion Control Product, Type S3	2,087	SY	$4.00	$8,348.00

	ATTACHMENT "A1"				8/11/2025
	Meek Greenway				
	Project No. 71-19-WP01				
	Final Construction Cost Estimate				
48	659C005 Erosion Control Product, Type C4	976	SY	$4.00	$3,904.00
49	659C006 Erosion Control Product, Type C6	976	SY	$4.00	$3,904.00
50	665A000 Temporary Seeding	6	Acre	$1,400.00	$8,400.00
51	665B001 Temporary Mulching	18	Ton	$350.00	$6,300.00
52	665G000 Sand Bags	250	Each	$5.00	$1,250.00
53	665J002 Silt Fence	1,338	LF	$5.00	$6,690.00
54	665N000 Temporary Coarse Aggregate,ALDOT Number 1	100	Ton	$49.00	$4,900.00
55	665N003 Temporary Coarse Aggregate,ALDOT Number 2	83	Ton	$40.00	$3,320.00
56	665O001 Silt Fence Removal	1,338	LF	$3.00	$4,014.00
57	665Q002 Wattle	264	LF	$6.00	$1,584.00
58	701G253 Solid White, Class 2, Type A Traffic Stripe (5" Wide)	295	LF	$5.50	$1,622.50
59	701G265 Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	179	LF	$5.50	$984.50
60	703A002 Traffic Control Markings, Class 2, Type A	494	SF	$13.00	$6,422.00

	ATTACHMENT "A1"				8/11/2025
	Meek Greenway Project No. 71-19-WP01 Final Construction Cost Estimate				
61	703B002 Traffic Control Legends, Class 2, Type A	160	SF	$13.00	$2,080.00
62	703D001 Temporary Traffic Control Markings	494	SF	$7.00	$3,458.00
63	710A200 Roadway Signs (Including Roadway Sign Posts)	24	Each	$350.00	$8,400.00
64	730E000 Metal Traffic Signal Pole Foundation	2	Each	$5,000.00	$10,000.00
65	730F000 Metal Traffic Signal Pole With Mast Arm (Setting Poles Only - Poles will be supplied by Traffic Engineering)	2	Each	$5,000.00	$10,000.00
66	730K000 Traffic Signal Junction Box	5	Each	$505.00	$2,525.00
67	730L002 1", Metallic, Conduit	30	LF	$11.00	$330.00
68	730L005 2", Non-Metallic, Conduit	400	LF	$16.00	$6,400.00
69	730L007 3", Non-Metallic, Conduit	150	LF	$25.00	$3,750.00
70	730P100 Pedestrian Signal Head, Type LED	2	Each	$1,100.00	$2,200.00
71	730T000 Wood Pole	1	LS	$3,600.00	$3,600.00
72	740B000 Construction Signs	680	SF	$7.00	$4,760.00
73	740D000 Channelizing Drums	250	Each	$25.00	$6,250.00

	ATTACHMENT "A1"				8/11/2025
	Meek Greenway				
	Project No. 71-19-WP01				
	Final Construction Cost Estimate				
74	740E000 Cones (36 Inches High)	200	Each	$10.00	$2,000.00
75	740F002 Barricades, Type III	2	Each	$250.00	$500.00
76	740I005 Warning Lights, Type B (Detachable Head)	2	Each	$150.00	$300.00
77	756A020 2" Electrical Conduit, 1 Line, Type 5 Installation (Includes Road bore)	100	LF	$31.00	$3,100.00

	ATTACHMENT "A1"				8/11/2025
	Meek Greenway Project No. 71-19-WP01 Final Construction Cost Estimate				
78	756A021 3" Electrical Conduit, 1 Line, Type 5 Installation (Includes Road Bore)	100	LF	$36.00	$3,600.00
79	770L005 Bollard,Complete In Place	15	Each	$1,600.00	$24,000.00
80	792C-000 Trail Signage	3	Each	$5,500.00	$16,500.00
	TOTAL BASE BID				$1,797,960.00
	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 Rogers Group, Inc. SIGNATURE [signature] DATE August 11, 2025				

ATTACHMENT "B"

PROPOSAL

TO: THE CITY OF HUNTSVILLE

City Hall
305 Fountain Circle
Huntsville, Alabama

PROPOSAL OF Rogers Group, Inc.
(NAME)
2512 Triana Blvd. SW, Huntsville, AL 35805
(ADDRESS)

TO MAKE CERTAIN IMPROVEMENTS ENTITLED:

MEEK GREENWAY
PROJECT # 71-19-WP01

FOR THE CITY OF HUNTSVILLE, ALABAMA.

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). It is MANDATORY that any and all addenda be acknowledged by the undersigned bidder on Attachment "C" which must be submitted with bid package; otherwise, bid shall be rejected.

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, Attachment "A", or quantity revisions from COH Engineering website and paste to a thumb/flash drive of their choice which must be submitted with the original bid packet. In addition, two hard copies must be signed and submitted with 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 thumb/flash drive in any manner. If a price discrepancy is found on the thumb/flash drive, or the correct version of bid quantities is not submitted on the thumb/flash drive which corresponds to the printed hard copies, then printed hard copy prices submitted with original bid documents, with Contractor signature, will 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. Certificates signed using digital signatures 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, P.O. Box 308, Huntsville, Alabama 35804 ATTN: Mary Ridgeway.

The undersigned bidder understands that the Contract Time for completion of all work is two hundred seventy (270) calendar days.

MEEK GREENWAY
PROJECT # 71-19-WP01
PAGE TWO

THE UNDERSIGNED BIDDER ALSO AGREES AS FOLLOWS:
All bonds must be approved by the Mayor and the Clerk-Treasurer 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.

DATED: August 8 **, 20** 25 **.**

(IF AN INDIVIDUAL, PARTNERSHIP, OR NON-INCORPORATED ORGANIZATION)
SIGNATURE OF BIDDER _____

BY _____

ADDRESS OF BIDDER _____

NAMES AND ADDRESSES OF MEMBERS OF THE FIRM:

_____ _____

_____ _____

OUR CONTRACTOR'S STATE LICENSE NO. IS 14069

Rogers Group, Inc.

(IF A CORPORATION)
SIGNATURE OF BIDDER _____

BY David South

BUSINESS ADDRESS 2512 Triana Blvd. SW, Huntsville, AL 35805

INCORPORATED UNDER THE LAWS OF THE STATE OF Indiana

NAMES	**PRESIDENT**	James A. Patton, Jr., President and CEO
OF	**SECRETARY**	Tim Gorman, Vice President
OFFICERS	**TREASURER**	David South, Controller, Alabama

MANDATORY ACKNOWLEDGEMENT OF ADDENDA: Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. Acknowledgement of receipt of addenda is mandatory using Attachment "C" and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates.

ATTACHMENT "C"

MEEK GREENWAY
PROJECT # 71-19-WP01

MANDATORY ACKNOWLEDGEMENT OF ADDENDA

Acknowledgement of receipt of Addenda is Mandatory. Failure to acknowledge receipt/download from website shall be cause for rejection of the bid. By signing below, Bidder acknowledges receipt of Addenda and the date received.

ADDENDUM NO.	DATE RECEIVED/DOWNLOADED FROM WEBSITE (if applicable)
1	August 1, 2025
2	August 4, 2025
3	August 4, 2025
4	August 11, 2025

COMPANY Rogers Group, Inc.

SIGNATURE David South

TITLE Controller, Alabama

DATE August 8, 2025

ATTACHMENT "D"

MEEK GREENWAY
PROJECT # 71-19-WP01

SUBCONTRACTOR'S LISTING

All subcontractors must be approved in writing by Owner. Any additional subcontractors needed during the contract period shall be approved by written letter from the Owner. Contractor shall **immediately** notify Mary Ridgeway via email at mary.ridgeway@huntsvilleal.gov and the Owner's project inspector of any changes to subcontractor list for the duration of the project.

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				
Storm Drainage				
Sanitary Sewer				
Shoring/Monitoring				
Retaining Walls				
Bridges				
Railroads				
Traffic (signals, loops)	Shoals Electric Co, Inc.	9168	704 Davison Ave. Muscle Shoals, AL 35661	63,64,65,66,67
Street Lights				
Electrical				
Water				
Asphalt				
Landscaping (Trees, grassing)				
Irrigation				
Striping	J.C. Cheek Contractors, Inc.	11303	P.O. Box 1138, Kosciusko, MS 39090	57,58,59,60,61
Sewer Testing				
Guardrails	Alabama Guardrail, Inc.	9452	P.O. Box 126, Cleveland, AL 35049	39,40,41
Handrails	Miller & Miller, Inc.	4166	2106 Miller Ferry Way SW, Huntsville, AL 35801	21
Painting				
Special (fencing, benches, dewatering etc.)				
Mechanical				
SCADA				
Other				

ATTACHMENT "E"

MEEK GREENWAY
PROJECT #71-19-WP01

Contractor shall provide at least five (5) references including NAME OF PROJECT, Owner Name, address, phone number and contact name that demonstrates contractor's ability on similar projects.

1. City of Huntsville — 4th Avenue Streetscape Improvements
   320 Fountain Circle
   Huntsville, Alabama 35801
   POC: Kathy Martin, Phone: (256) 535-2489

2. City of Huntsville — Old Gurley Road Improvements(The Commons)
   320 Fountain Circle
   Huntsville, Alabama 35801
   POC: Toneka Lindsey, Phone: (256) 535-2489

3. City of Huntsville — Periodic Bid for Drainage
   320 Fountain Circle
   Huntsville, Alabama 35801
   POC: Kathy Martin, Phone: (256) 535-2489

4. City of Huntsville — Periodic Bid for Various Construction Projects
   320 Fountain Circle
   Huntsville, Alabama 35801
   POC: Kathy Martin, Phone: (256) 535-2489

5. City of Huntsville — Pratt Avenue Box Culvert
   320 Fountain Circle
   Huntsville, Alabama 35801
   POC: Alan Clements, Phone: (256) 535-2489

ATTACHMENT "F"

Pre-bid meeting to be held on Wednesday, July 30, 2025, at 10:00 am, at City Hall, on the 6th Floor in Training Rooms 624/625 at 305 Fountain Circle, Huntsville, AL 35801.

NOTICE TO CONTRACTORS

WANTED: Sealed bids in duplicate for the construction of: Meek Greenway, more particularly known as Project No. 71-19-WP01.

Description of Project: Meek Greenway – 1.5 mile multi use greenway path (12' wide) beginning at Sparkman Drive north to Stallworth Drive – this project also includes a small ten (10) car parking lot.

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) and 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 and 34-8-9 (amended 1996) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. A copy of the above Codes may be obtained from the OWNER (City of Huntsville). No one is entitled to bid and no contract may be awarded to anyone who does not possess a valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's license and classification must appear on the outside of the bid envelope along with the general contractor's name and address, project name and number and date and time of bid opening. Section 39-3-5 Code of Alabama has been amended as follows:

"In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances."

This project Meek Greenway, more particularly known as Project No. 71-19-WP01 requires the contractor to possess a State of Alabama Classification of (HS) Highways & Streets or (MU) Municipal & Utility.

After proposals are opened and read, they will be compared on the basis of the summation of the products or approximate quantities shown in Attachment "A", multiplied by the unit bid prices. In the event of a discrepancy between unit bid prices and extensions, the unit bid price shall govern. A proposal will not be considered unless signed by the bidder or his authorized agent and accompanied by cashier's check or properly signed bid bond, as required by law.

In determining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid price which would affect the final cost of the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project will be received at City Hall, 305 Fountain Circle, on the 6th Floor, in Training Room 624/625, on the 8th day of August, 2025, until 10:00 a.m. If bid is mailed, the bid should be addressed to City Engineering-4th Floor, 305 Fountain Circle, Huntsville, AL 35801 and must be received prior to the bid opening date and time. Each bid shall be accompanied by an original signed, dated and sealed Bid Bond in the amount of not less than five percent (5%) of the total shown on the schedule of prices, but not exceeding $10,000.00. Quantities are known as Attachment "A". No bidder may withdraw his bid within ninety (90) days after the actual date of opening.

These Addenda, Special Provisions, Plans, the Supplement to General Requirements for Construction of Public Improvements City of Huntsville Specifications, Standard Specifications for Construction of Public Improvements Contract Projects and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary and to describe and provide for a complete work. Contract Document Order of Precedence shall be as follows:

1. **Addenda**
2. **General Requirements (Instructions to Bidders and Bid Proposal including Attachments)**
3. **Supplement to General Requirements**
4. **Drawings / City of Huntsville Standard Specifications for Construction of Public Improvements Contract Projects 1991**
5. **Supplemental Specifications (Earthwork, Chain Link Fences, and Gates)**

6. Special Conditions
7. Current ALDOT Specifications

Standard Specifications for Construction of Public Improvements Contract Projects and Engineering Standards are available at no charge by downloading from the City Engineering website: http://www.huntsvilleal.gov/government/departments/engineering-department/. Plans and proposals can be downloaded from our website at no cost: https://www.huntsvilleal.gov/business/bid-a-project/rfp/. Contractors will be responsible for costs of duplicating their own plans and can choose photocopying facility of their choice. Additionally, Contractors are responsible for checking website for any revisions/updates. Contractor is required to submit pricing, provided by the COH (Attachment "A") and made available for download from the Engineering website, on a thumb/flash drive (preferably in a live/flash drive format) in the Excel format. The thumb/flash drive (preferably in a live/flash drive format) must be in working condition and included with original bid packet and reflect the correct revision, along with two signed hard copies. Bid must be submitted from the file (Quantities) provided and downloaded from the City of Huntsville's website. 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 thumb/flash drive in any manner. If a price discrepancy is found on the thumb/flash drive, or the correct version of bid quantities is not submitted on the thumb/flash drive, which corresponds to the printed hard copy, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail. All bids must be SEALED before submittal at the bid opening. Any bids received that are not sealed will be immediately rejected.

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."

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975)

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form" listed in the bid proposal as Attachment "I". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

ALABAMA ACT 2016-312

"In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of _____ (insert name of business) I do hereby certify and represent that this 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 this state can enjoy open trade.

_____
Title: _____
(Signature of authorized individual) "

Advertise Date: 7/23/25

ATTACHMENT "G"
SAMPLE FORM

REQUEST FOR PAYMENT
CITY OF HUNTSVILLE ENGINEERING DIVISION

PROJECT NAME AND NUMBER:

ESTIMATE NUMBER: _____ PERIOD FROM: _____ TO _____

CONTRACT DURATION _____ DAYS
START DATE: _____ END DATE: 1/0/00 TOTAL CONTRACT TIME (3) 0 DAYS

TIME C.O. # 1 _____
TIME C.O. # 2 _____ CONTRACT DAYS REMAINING 0
TIME C.O. # 3 _____

TOTAL CONTRACT AMOUNT (1) AS AWARDED $ - CURRENT $ -

C.O. # 1 $ -
C.O. # 2 $ -
C.O. # 3 $ -

TOTAL AMOUNT EARNED TO DATE LESS STORED MATERIALS (2): $ -

MATERIAL STORED (INVOICE ATTACHED) $ -

RETAINAGE (5%) OF 50% OF CONTRACT $ -

AMOUNT EARNED AFTER RETAINAGE $ -

Amount is in accordance with ALDOT and COH specifications and is based on the contract amount before change orders.

LIQUIDATED DAMAGES PER DAY 200

LIQUIDATED DAMAGES ASSESSED TO DATE: -

Damages, if applicable, will automatically be calculated by subtracting the contract end date from the invoice period end date and multiplying the days by the daily damages amount. Damages will automatically be deducted from amounts otherwise due.

TOTAL AMOUNT PREVIOUSLY APPROVED TO DATE: $ -

AMOUNT DUE THIS ESTIMATE WITHOUT LIQUIDATED DAMAGES $ -

A: % OF TIME ELAPSED: TIME ELASPED TO DATE / TOTAL CONTRACT TIME (3) 0 DAYS / DAYS =

B: PROJECT COMPLETION: TOTAL EARNED TO DATE (2) - / TOTAL CONTRACT AMOUNT - = #DIV/0!

C: PROGRESS OF WORK: B - A: =

CONTRACTORS CERTIFICATE

I _____ the duly qualified, acting and authorized agent for the contractor _____ on the above project, do hereby certify that we have performed all of the work set forth in strict accordance with the plans, specifications, laws and ordinances applicable thereto, and do further certify that all labor, materials and equipment listed herein have been paid for in full as allowed on all prior estimates and if requested to do so, we will show evidence of payment for the same in writing before the final payment of this estimate. We further certify (if this is the final estimate) that the amount received hereunder is considered compensation and final payment in full for all work performed under the contract, including any amendments thereto and, upon payment of said sum, hereby release the Owner, its employees, agents, and representatives in accordance with said contract. We further certify that we fully guarantee all work performed hereunder for a period of twelve months from the date of payment of the final estimate (in accordance with the terms of our original contract and all amendments thereto), during which time all terms and conditions of the original contract document shall remain in full force and effect, including the insurance requirements, Hold Harmless Agreement, and Indemnifying Agreement as contained in said contract documents.

CERTIFIED FOR PAYMENT ON THIS THE _____ **DAY OF** _____

BY: _____ CONTRACTOR: _____

TITLE: _____

SIGNED: _____ WITNESS: _____
SIGNATURE

We have checked the quantities and extensions to this estimate, and to the best of our knowledge, the estimate is true and correct.

APPROVED FOR PAYMENT

BY: _____
CONSTRUCTION INSPECTOR

BY: _____
PROJECT ENGINEER

BY: _____
KATHY MARTIN, CITY ENGINEER
OR LYNN MAJORS, ADMINISTRATIVE OFFICER

IF FINAL ESTIMATE, DATE WORK WAS COMPLETED: _____

ATTACHMENT "H"

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf

ATTACHMENT "I"

CITY OF HUNTSVILLE, ALABAMA 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): 26025
  (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 un-shaded 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: www.sos.state.al.us/, 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, ***are not required unless:*** (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 write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: David South Title (if applicable): Controller, Alabama

Type or legibly write name: David South Date: August 8, 2025

E-Verify
Employment Eligibility Verification

Welcome: Connie Edwards | User ID: CEDW5206 | Last Login: 05:01 PM - 01/30/2012 | Log Out

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- Edit Company Profile
- Add New User
- View Existing Users
- Close Company Account
- My Reports
- View Reports
- My Resources
- View Essential Resources
- Take Tutorial
- View User Manual
- Contact Us

Company Information

Company Name:	Rogers Group, Inc.	View / Edit
Company ID Number:	362997	
Doing Business As (DBA) Name:	Rogers Group, Inc	
DUNS Number:	057913287	

Physical Location:

Address 1:	421 Great Circle Road
Address 2:	
City:	Nashville
State:	TN
Zip Code:	37228
County:	DAVIDSON

Mailing Address:

Address 1:	P. O. Box 25250
Address 2:	
City:	Nashville
State:	TN
Zip Code:	37202

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:	91	View / Edit
Total Points of Contact:	2	View / Edit

View MOU

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THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION
MEMORANDUM OF UNDERSTANDING

ARTICLE I

PURPOSE AND AUTHORITY

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Department of Homeland Security (DHS) and **Rogers Group, Inc.** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). This MOU explains certain features of the E-Verify program and enumerates specific responsibilities of DHS, the Social Security Administration (SSA), and the Employer. E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of the Employment Eligibility Verification Form (Form I-9). For covered government contractors, E-Verify is used to verify the employment eligibility of all newly hired employees and all existing employees assigned to Federal contracts or to verify the entire workforce if the contractor so chooses.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). Authority for use of the E-Verify program by Federal contractors and subcontractors covered by the terms of Subpart 22.18, "Employment Eligibility Verification", of the Federal Acquisition Regulation (FAR) (hereinafter referred to in this MOU as a "Federal contractor with the FAR E-Verify clause") to verify the employment eligibility of certain employees working on Federal contracts is also found in Subpart 22.18 and in Executive Order 12989, as amended.

ARTICLE II

FUNCTIONS TO BE PERFORMED

A. RESPONSIBILITIES OF SSA

1. SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all employees verified under this MOU and the employment authorization of U.S. citizens.

2. SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.

3. SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by SSA as governed

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by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

4. SSA agrees to provide a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility within 3 Federal Government work days of the initial inquiry.

5. SSA agrees to provide a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and non-citizens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

B. RESPONSIBILITIES OF DHS

1. After SSA verifies the accuracy of SSA records for employees through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct, to the extent authorized by this MOU:

- Automated verification checks on employees by electronic means, and
- Photo verification checks (when available) on employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to make available to the Employer at the E-Verify Web site and on the E-Verify Web browser, instructional materials on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify. DHS agrees to provide training materials on E-Verify.

4. DHS agrees to provide to the Employer a notice, which indicates the Employer's participation in the E-Verify program. DHS also agrees to provide to the Employer anti-discrimination notices issued by the Office of Special Counsel for Immigration-Related Unfair Employment Practices (OSC), Civil Rights Division, U.S. Department of Justice.

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of employees' employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and

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Nationality Act (INA) and Federal criminal laws, and to administer Federal contracting requirements.

7. DHS agrees to provide a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

8. DHS agrees to provide a means of secondary verification (including updating DHS records as may be necessary) for employees who contest DHS tentative nonconfirmations and photo non-match tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of the employees' employment eligibility within 10 Federal Government work days of the date of referral to DHS, unless DHS determines that more than 10 days may be necessary. In such cases, DHS will provide additional verification instructions.

C. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system.

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.

3. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.

A. The Employer agrees that all Employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify.

B. Failure to complete a refresher tutorial will prevent the Employer from continued use of the program.

5. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

• If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

• If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The photocopy must be of sufficient quality to allow for verification of the photo

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and written information. The employer will use the photocopy to verify the photo and to assist DHS with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.

6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in good faith compliance with the terms and conditions of E-Verify; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ an employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith based on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 and E-Verify system compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.

7. The Employer agrees to initiate E-Verify verification procedures for new employees within 3 Employer business days after each employee has been hired (but after the Form I-9 has been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify User Manual, or in the case of Federal contractors with the FAR E-Verify clause, the E-Verify User Manual for Federal Contractors. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. Employers may initiate verification by notating the Form I-9 in circumstances where the employee has applied for a Social Security Number (SSN) from the SSA and is waiting to receive the SSN, provided that the Employer performs an E-Verify employment verification query using the employee's SSN as soon as the SSN becomes available.

8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use not authorized by this MOU. Employers must use E-Verify for all new employees, unless an Employer is a Federal contractor that qualifies for the exceptions described in Article II.D.1.c. Except as provided in Article II.D, the Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. The Employer understands that if the Employer

uses the E-Verify system for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its access to SSA and DHS information pursuant to this MOU.

9. The Employer agrees to follow appropriate procedures (see Article III. below) regarding tentative nonconfirmations, including notifying employees in private of the finding and providing them written notice of the findings, providing written referral instructions to employees, allowing employees to contest the finding, and not taking adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

10. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo non-match, does not establish, and should not be interpreted as evidence, that the employee is not work authorized. In any of the cases listed above, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status (including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, refusing to assign the employee to a Federal contract or other assignment, or otherwise subjecting an employee to any assumption that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 or OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

11. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA, as applicable, by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the unfair immigration-related employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-

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Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

13. The Employer agrees that it will use the information it receives from SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

15. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, including by permitting DHS and SSA, upon reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a timely and accurate manner to DHS requests for information relating to their participation in E-Verify.

D. RESPONSIBILITIES OF FEDERAL CONTRACTORS WITH THE FAR E-VERIFY CLAUSE

1. The Employer understands that if it is a subject to the employment verification terms in Subpart 22.18 of the FAR, it must verify the employment eligibility of any existing employee assigned to the contract and all new hires, as discussed in the Supplemental Guide for Federal Contractors. Once an employee has been verified through E-Verify by the Employer, the Employer may not reverify the employee through E-Verify.

a. Federal contractors with the FAR E-Verify clause agree to become familiar with and comply with the most recent versions of the E-Verify User Manual for Federal Contractors and the E-Verify Supplemental Guide for Federal Contractors.

b. Federal contractors with the FAR E-Verify clause agree to complete a tutorial for Federal contractors with the FAR E-Verify clause.

c. Federal contractors with the FAR E-Verify clause not enrolled at the time of contract award: An Employer that is not enrolled in E-Verify at the time of a contract award must enroll as a Federal contractor with the FAR E-Verify clause in E-Verify within 30 calendar days of contract award and, within 90 days of enrollment, begin to use E-Verify to initiate verification of employment eligibility of new hires of the Employer who are working in the United States.

whether or not assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within 3 business days after the date of hire. Once enrolled in E-Verify as a Federal contractor with the FAR E-Verify clause, the Employer must initiate verification of employees assigned to the contract within 90 calendar days from the time of enrollment in the system and after the date and selecting which employees will be verified in E-Verify or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Employers that are already enrolled in E-Verify at the time of a contract award but are not enrolled in the system as a Federal contractor with the FAR E-Verify clause: Employers enrolled in E-Verify for 90 days or more at the time of a contract award must use E-Verify to initiate verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within 3 business days after the date of hire. Employers enrolled in E-Verify as other than a Federal contractor with the FAR E-Verify clause, must update E-Verify to indicate that they are a Federal contractor with the FAR E-Verify clause within 30 days after assignment to the contract. If the Employer is enrolled in E-Verify for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within 3 business days after the date of hire. An Employer enrolled as a Federal contractor with the FAR E-Verify clause in E-Verify must initiate verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

e. Institutions of higher education, State, local and tribal governments and sureties: Federal contractors with the FAR E-Verify clause that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), State or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency pursuant to a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors with the FAR E-Verify clause may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. The provisions of Article II.D, paragraphs 1.a and 1.b of this MOU providing timeframes for initiating employment verification of employees assigned to a contract apply to such institutions of higher education, State, local and tribal governments, and sureties.

f. Verification of all employees: Upon enrollment, Employers who are Federal contractors with the FAR E-Verify clause may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only new employees and those existing employees assigned to a covered Federal contract. After enrollment, Employers must elect to do so only in the manner designated by DHS and initiate E-Verify verification of all existing employees within 180 days after the election.

g. Form I-9 procedures for existing employees of Federal contractors with the FAR E-Verify clause: Federal contractors with the FAR E-Verify clause may choose to complete new Forms I-9 for all existing employees other than those that are completely exempt from this process. Federal contractors with the FAR E-Verify clause may also update previously completed Forms I-9 to initiate E-Verify verification of existing employees who are not completely exempt as long as that Form I-9 is complete (including the SSN), complies with

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Article II.C.5, the employee's work authorization has not expired, and the Employer has reviewed the information reflected in the Form I-9 either in person or in communications with the employee to ensure that the employee's stated basis in section 1 of the Form I-9 for work authorization has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen). If the Employer is unable to determine that the Form I-9 complies with Article II.C.5, if the employee's basis for work authorization as attested in section 1 has expired or changed, or if the Form I-9 contains no SSN or is otherwise incomplete, the Employer shall complete a new I-9 consistent with Article II.C.5, or update the previous I-9 to provide the necessary information. If section 1 of the Form I-9 is otherwise valid and up-to-date and the form otherwise complies with Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired subsequent to completion of the Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.C.5, subject to any additional or superseding instructions that may be provided on this subject in the Supplemental Guide for Federal Contractors. Nothing in this section shall be construed to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU, or to authorize verification of any existing employee by any Employer that is not a Federal contractor with the FAR E-Verify clause.

2. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a system-generated referral letter and instruct the employee to visit an SSA office within 8 Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it

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determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the E-Verify system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation. The Employer must review the tentative nonconfirmation with the employee in private.

2. If the Employer finds a photo non-match for an employee who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding. The Employer must review the tentative nonconfirmation with the employee in private.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

4.. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact DHS through its toll-free hotline (as found on the referral letter) within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary. The Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees that if an employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will send a copy of the employee's Form I-551 or Form I-766 to DHS for review by:

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (paid for at employer expense).

7. If the Employer determines that there is a photo non-match when comparing the photocopied List B document described in Article II.C.5 with the image generated in E-Verify, the Employer must forward the employee's documentation to DHS using one of the means described in the preceding paragraph, and allow DHS to resolve the case.

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ARTICLE IV

SERVICE PROVISIONS

SSA and DHS will not charge the Employer for verification services performed under this MOU. The Employer is responsible for providing equipment needed to make inquiries. To access E-Verify, an Employer will need a personal computer with Internet access.

ARTICLE V

PARTIES

A. This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual, the E-Verify User Manual for Federal Contractors or the E-Verify Supplemental Guide for Federal Contractors. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials. An Employer that is a Federal contractor with the FAR E-Verify clause may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such a circumstance, the Federal contractor with the FAR E-Verify clause must provide written notice to DHS. If an Employer that is a Federal contractor with the FAR E-Verify clause fails to provide such notice, that Employer will remain a participant in the E-Verify program, will remain bound by the terms of this MOU that apply to participants that are not Federal contractors with the FAR E-Verify clause, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

B. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. The Employer understands that if it is a Federal contractor with the FAR E-Verify clause, termination of this MOU by any party for any reason may negatively affect its performance of its contractual responsibilities.

C. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

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D. Nothing in this MOU is intended, or should be construed, to create any right or benefit, substantive or procedural, enforceable at law by any third party against the United States, its agencies, officers, or employees, or against the Employer, its agents, officers, or employees.

E. Each party shall be solely responsible for defending any claim or action against it arising out of or related to E-Verify or this MOU, whether civil or criminal, and for any liability wherefrom, including (but not limited to) any dispute between the Employer and any other person or entity regarding the applicability of Section 403(d) of IIRIRA to any action taken or allegedly taken by the Employer.

F. The Employer understands that the fact of its participation in E-Verify is not confidential information and may be disclosed as authorized or required by law and DHS or SSA policy, including but not limited to, Congressional oversight, E-Verify publicity and media inquiries, determinations of compliance with Federal contractual requirements, and responses to inquiries under the Freedom of Information Act (FOIA).

G. The foregoing constitutes the full agreement on this subject between DHS and the Employer.

H. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

E-Verify

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.	
Connie Edwards	
Name (Please Type or Print)	Title
Electronically Signed	10/07/2010
Signature	Date

Department of Homeland Security – Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	10/07/2010
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Rogers Group, Inc.
Company Facility Address:	421 Great Circle Road
	Nashville, TN 37228
Company Alternate Address:	P.O. Box 25250
	Nashville, TN 37202
County or Parish:	DAVIDSON
Employer Identification Number:	351410333

E-Verify

Company ID Number: 362997

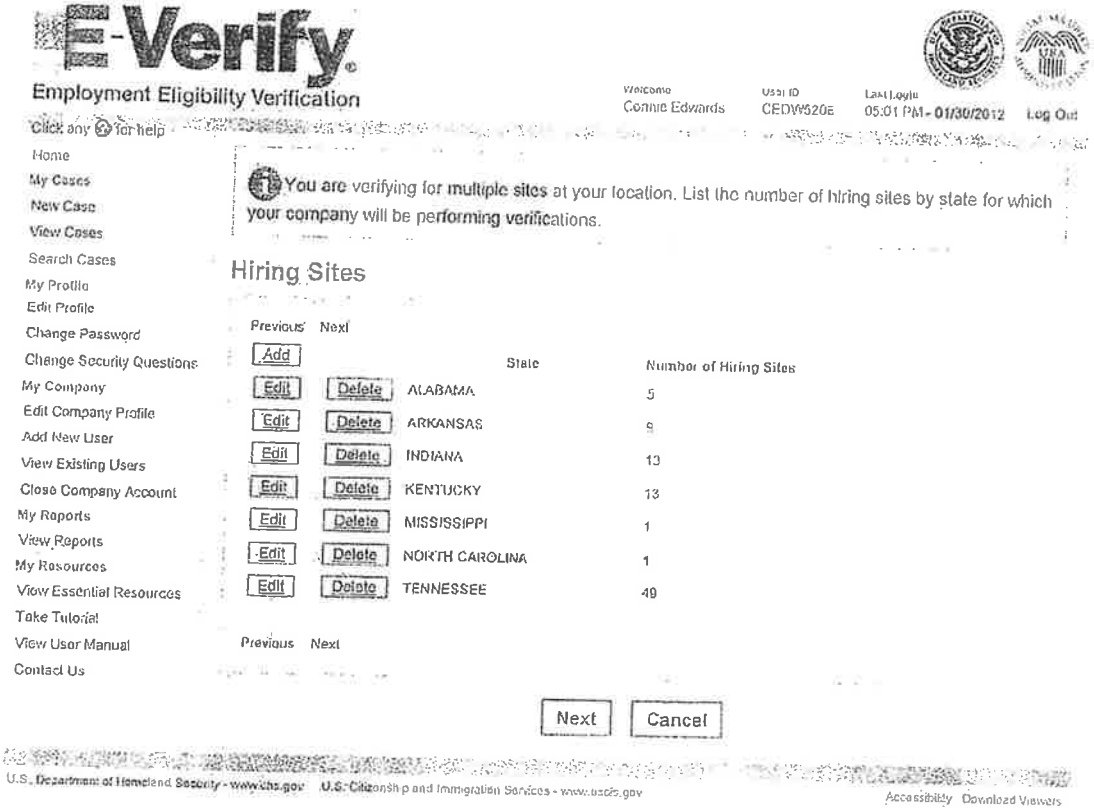
North American Industry Classification Systems Code:	212
Administrator:	
Number of Employees:	1,000 to 2,499
Number of Sites Verified for:	89

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- 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:	Zena H Svendiman		
Telephone Number:	(615) 780 - 5651	Fax Number:	(615) 780 - 5813
E-mail Address:	zena.svendiman@rogersgroupinc.com		
Name:	Connie S Edwards		
Telephone Number:	(615) 780 - 5710	Fax Number:	(615) 564 - 5710
E-mail Address:	connie.edwards@rogersgroupinc.com		


E-Verify
Employment Eligibility Verification
Welcome
Connie Edwards
User ID
CEDW520E
Last Login
05:01 PM - 01/30/2012
Log Out
Click any for help
Home
My Cases
New Case
View Cases
Search Cases
My Profile
Edit Profile
Change Password
Change Security Questions
My Company
Edit Company Profile
Add New User
View Existing Users
Close Company Account
My Reports
View Reports
My Resources
View Essential Resources
Take Tutorial
View User Manual
Contact Us
You are verifying for multiple sites at your location. List the number of hiring sites by state for which your company will be performing verifications.
Hiring Sites
Previous Next
Add
State
Number of Hiring Sites
Edit Delete ALABAMA 5
Edit Delete ARKANSAS 9
Edit Delete INDIANA 13
Edit Delete KENTUCKY 13
Edit Delete MISSISSIPPI 1
Edit Delete NORTH CAROLINA 1
Edit Delete TENNESSEE 49
Previous Next
Next
Cancel
U.S. Department of Homeland Security - www.dhs.gov
U.S. Citizenship and Immigration Services - www.uscis.gov
Accessibility
Download Viewers

ATTACHMENT "J"

"In accordance with Alabama Act 2016-312 as adopted and approved on May 5, 2016, on behalf of Rogers Group, Inc. ***(insert name of business) I do hereby certify and represent that this 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 this state can enjoy open trade.***

David South

Title: Controller, Alabama

(Signature of authorized individual) **"**

ATTACHMENT "K"

CERTIFICATE OF COMPLIANCE WITH ACT 2016-312

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

a. I am authorized to provide representations 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, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

Signature: _____

Name of Certifying Official (print): David South

Title: Controller, Alabama

Date of Certification (mm/dd/yyyy): August 8, 2025

ATTACHMENT "L"

TRACER WIRE SPECIFICATION

Open-Trench Installation: direct burial #12 AWG Solid (0.0808" diameter), steel core soft drawn tracer wire, 250# average tensile break load, 30 mil high molecular-high density polyethylene jacket complying with ASTM-D-1248, 30 volt rating.

Directional Bore or Jacked Installation: direct burial #12 AWG Solid (0.0808" diameter), steel core hard drawn extra high strength horizontal directional drill tracer wire, 1150# average tensile break load, 45 mil high molecular-high density polyethylene jacket complying with ASTM-D-1248, 30 volt rating.

ATTACHMENT "M"

Relating to public contracts; to amend Section 39-3-4, Code of Alabama 1975, to provide requirements for the use of iron produced within the United States for certain public works projects under certain conditions.

BE IT ENACTED BY THE LEGISLATURE OF ALABAMA:

Section 1. Section 39-3-4, Code of Alabama 1975, is amended to read as follows: "§39-3-4 (a) 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 the—above mentioned' 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."

SUPPLEMENT TO GENERAL REQUIREMENTS

FOR

CONSTRUCTION OF PUBLIC IMPROVEMENTS

MEEK GREENWAY

PROJECT # 71-19-WP01

CITY OF HUNTSVILLE, ALABAMA

SUPPLEMENT TO GENERAL REQUIREMENTS

1. GENERAL

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) AND 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 AND 34-8-9 (AMENDED 1996) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. No one is entitled to bid and no contract may be awarded to anyone who does not possess a **valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's State of Alabama license** and classification must appear on the outside of the bid envelope along with the general **contractor's name and address, project name and number and date and time of bid opening. Failure to provide this will be cause** to reject the bid.

In determining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid price which would affect the final cost to the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project shall be accompanied by Bid Bond in the amount of five percent (5%) **of the amount of the bid not to exceed $10,000.00. Quantities are known as Attachment "A". No bidder may withdraw his bid** within ninety (90) days after the actual date of opening. Addenda, the Supplement to General Requirements for Construction of Public Improvements City of Huntsville Specifications, Standard Specifications for Construction of Public Improvements Contract Projects, the supplemental specifications, the plans, special provisions and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complementary and to describe and provide for a complete work. In case of discrepancy, calculated dimensions, unless obviously incorrect, shall govern over scaled dimensions. Contract Document Order of Precedence shall be as follows: 1. Addenda; 2. General Requirements (instructions to Bidders and Bid Proposal including attachments); 3. Supplement to General Requirements; 4. Drawings/City of Huntsville Standard Specifications for Construction of Public Improvements Contract Projects, 1991; 5. Supplemental Specifications (Earthwork, Chain Link Fences, and Gates); 6. Special Conditions; and 7. Current ALDOT Specifications. All bid openings and any scheduled pre-bid conferences are open to the public and will be held in Training Room 624 on the 6th Floor at 305 Fountain Circle, Huntsville, Alabama, unless otherwise noted.

All references to OWNER shall mean City of Huntsville, Alabama. All references to City Engineer shall mean OWNER.

2. PROPOSAL PREPARATION

(A) Proposal Form. The bidder's proposal must be submitted on the complete original proposal form furnished him by the City. Unless otherwise provided in the proposal, joint venturers may submit a proposal for a joint venture of qualified bidders on a proposal form issued to one of them, provided each venturer has taken out a proposal and provided the proposal is signed by each co-venturer.

(B) Details. On the proposal form, the bidder shall enter in numbers a unit price and the extended amount bid (unit price x quantity) in the appropriate column for each bid item, exclusive of those items for which a fixed contract unit price and extension amount are shown. On lump sum items an entry shall be shown in the amount bid column. If a bidder wishes to bid an item free, then he shall enter 0 (zero) in both the unit price column and amount bid column. After all extensions are made, the bidder shall total the extended amounts of the bid items and show his total bid amount in the appropriate place on the proposal form. All figures shall be legibly shown in ink or typed. Any interlineation, erasure or other alteration of a figure shall be initialed by the signer of the proposal. The City will check the extension of each item given in the proposal and correct all errors and discrepancies. In case of a discrepancy between a unit bid price and the extension amount, the unit price shall govern. The sum of the extension amounts will be the contract bid price. 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.

(C) Signing. The bidder's proposal must be signed with ink by the individual, by one or more members of the partnership, by one or more members or officers of each firm representing a joint venture, or by one or more officers of a corporation or by an agent of the Contractor legally qualified and acceptable to the City. If the proposal is made by an individual, his name and post office address must be shown; by a partnership, the name and post office address of each partnership member must be shown; as a joint venture, the name and post office address of each member or officer of the firms represented by the joint venture must be shown; by a corporation, the name of the corporation and the business address of its corporate officials must be shown. The proposal bid bond, if bid bond is tendered, shall be properly signed by the bidder and the surety.

(D) Irregular Proposals. Proposals will be considered irregular and will be rejected if they contain any omissions, alteration of form, additions not called for, incomplete bids (includes failure to enter a unit bid price on a bid item or, in the case of an

alternate, the alternate being bid by the Contractor), interlineations, erasures or alterations not initialed by the person signing the proposal, or other irregularities of any kind. Bids that are not signed will be considered non-responsive and will be rejected. **No proposal will be opened that does not contain the contractor's Alabama State license number. Proposals may be rejected** at any time prior to the execution of the contract. Any bidder using the same or different names for submitting more than one proposal upon any project will be disqualified from further consideration on that project.

(E) Delivery of Proposals. Each proposal for each contract shall be placed, together with the proposal guaranty, in a sealed **envelope on the outside of which is written in large letters "Proposals for Work" and so marked as to indicate the project name,** project number, bidder name, and State license number. Proposals will be received by the OWNER or his representative unless otherwise provided until the hour and date set in the notice to Contractors for the opening thereof. No proposal will be considered which has not been received prior to the hour and date set for the opening of bids. Proposals received after that time will be **returned. No proposal will be opened that does not contain the contractor's Alabama State license number.** Proposals that are mailed should be sent to the attention of: Engineering Procurement & Contracts Coordinator, Engineering Department, 305 Fountain Circle, Huntsville, AL 35801.

3. QUANTITIES

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 proposal. Any substantial changes requiring an increase must be approved by change order prior to work and authorized by City Council Action. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, material and other items or cost to construct a complete facility. See Attachment "A" - Bid Quantities or revised Attachment if quantities have changed after pre-bid meeting.

4. CHANGE ORDERS

(A) Changes in the Work

Without invalidating the agreement, the owner may, at any time or from time to time, order additions, deletions or revisions in the work; these will be authorized by change orders. Upon receipt of a change order, the contractor will proceed with the work involved. All such work shall be executed under the applicable conditions of the contract documents. A change order signed by the contractor indicates his agreement.

The OWNER may authorize minor changes or alterations in the work not involving extra cost and not inconsistent with the overall intent of the contract documents. These may be accomplished by a field order.

Additional work performed by the contractor without authorization of a change order will not entitle him to an increase in the contract price or an extension of the contract time, except in the case of an emergency.

The owner will execute appropriate change orders prepared by the engineer covering changes in the work to be performed and work performed in an emergency and any other claim of the contractor for a change in the contract time or the contract price which shall be approved by the OWNER.

It is the contractor's responsibility to notify his surety of any changes affecting the general scope of the work or change in the contract price and the amount of the applicable bonds shall be adjusted accordingly. The contractor will furnish proof of such adjustment to the owner.

(B) Change of Contract Price.

The contract price may only be changed by a change order. Any claim for additional compensation shall be based on written notice delivered to the Owner and Engineer within ten (10) days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five (45) days of such occurrence unless OWNER allows an additional period of time to ascertain more accurate data. The contract price constitutes the total compensation payable to the contractor for performing the work. All duties, responsibilities and obligations assigned to or undertaken by the contractor shall be at his expense without changing the contract price. The owner may at any time without notice to the sureties, by written order designated or indicated to be a change order, make any change in the work within the general scope of the contract, including but not limited to changes: (1) in the specifications (including drawings and designs); (2) in the method or manner of performance of the work; (3) in the owner-furnished facilities, equipment, materials, services, or site; or (4) directing acceleration in the performance of the work. Any other written order or an oral order from the owner which causes any such change, shall be treated as a change order under this clause, provided that the contractor gives the owner written notice stating the date, circumstances, and source of the order and that the contractor regards the order as a change order.

(C) Change in the Contract Time.

The contract time may only be changed by a change order. Any claim for an extension in the contract time shall be based on written notice delivered to the owner and engineer within ten (10) days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within forty-five (45) days of such occurrence unless

OWNER allows an additional period of time to ascertain more accurate data. All claims for adjustment in the contract time shall be determined by OWNER if owner and contractor cannot otherwise agree. Any change in the contract time resulting from any such claim shall be incorporated in a change order. The contract time will be extended in an amount equal to time lost due to delays beyond the control of contractor if he makes a claim as provided above. Such delays shall include, but not be restricted to, acts or neglect by any separate contractor employed by owner, fires, floods, labor disputes, epidemics, abnormal weather conditions, or acts of God.

All time limits stated in the contract documents are of the essence of the agreement. The provisions shall not exclude recovery for damages (including compensation for additional professional services) for delay by either party. No claim for delay shall be allowed because of failure to furnish drawings until two weeks after demand for such drawings and not then unless such claim be reasonable.

(D) Time extension for abnormal weather conditions

In order for the owner to award a time extension for abnormal weather, the following conditions must be satisfied:

1. The weather experienced at the project site during the contract period must be found to be unusually severe, that is, more severe than the adverse weather anticipated for the project location during any given month.

2. The unusually severe weather must actually cause a delay to the completion of the project. The delay must be beyond the control and without fault or negligence of the contractor.

The following table of monthly anticipated adverse weather delays is based on National Oceanic and Atmospheric Administration (NOAA) and similar data for the project location and will constitute the base line for monthly weather time evaluations. The Contractor's normal progress schedule must reflect these anticipated adverse weather delays in all weather dependent activities. The contractor's bid shall include the impact of the anticipated lost days in his quotation for the time he is to be on site.

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
11	8	6	4	4	5	6	4	4	3	4	8

Actual adverse weather delay days must prevent work on critical activities for 50% or more of the contractor's scheduled work day before it is considered a weather delay day.

5. MAINTAIN OFFICE

The successful contractor shall establish an office in Huntsville, Alabama, with telephone service, and shall maintain close liaison with the OWNER.

6. SUBCONTRACTORS

The prime contractor shall be responsible for all work covered under the executed contract; therefore, this responsibility cannot be shifted by subcontracting the work to others. All subcontractors shall be approved by the OWNER and shall be properly licensed as required by Alabama State Law. (Code of Alabama §§ 34-8-1 and 34-8-2 (1975) AND 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 AND 34-8-9 (AMENDED 1996)) A list of all subcontractors proposed for use on the project shall be provided to the OWNER at the time that bids are received. This document will be known as ATTACHMENT "D". Lien waivers will be required from all subcontractors at the time of submittal of the final payment request. Contractor shall keep the "Subcontractor's Listing" updated throughout the project duration and submit a copy of the listing with the request for final payment. Noncompliance with this request may cause delay in payment to the Contractor.

All subcontractors must be approved in writing by Owner. If the subs listed on Attachment "D" are approved by the Owner, you will be notified in your notice to proceed. Any additional subcontractors needed during the contract period shall be approved by written letter from the Owner. See Section 40 for Correction to City of Huntsville Standards Specifications for Construction.

7. BID BOND

Accompanying this proposal is a certified check or original signed, dated and sealed 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 dollars, 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.

8. N/A

9. LIABILITY INSURANCE (SEE ALSO ATTACHED INSURANCE FOR CONTRACTORS, WHICH IS SHOWN AS SECTION 24.)

The Contractor shall provide and maintain comprehensive general public liability insurance protecting the Contractor and the City against claims arising out of or resulting from the Contractor's operation under his contract for personal injury or property damage with minimum combined single limits of $1,000,000, whether such operations are performed by himself, or by anyone directly or indirectly employed by them. Liability is not necessarily limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available. In addition, a copy of the policy may be requested upon award. Certificates of insurance acceptable to the City shall be filed with the City prior to commencement of work and said certificate shall provide that policies will not be altered or canceled until at least 30 days prior written notice has been given to the City.

The Contractor shall indemnify and hold the OWNER, its officers and employees harmless from any suits, claims, demands, damages, liabilities, costs and expenses including reasonable attorney's fees, arising out of or resulting from the performance of the work. Certificates of Insurance are required naming the City as the Certificate Holder. The Certificates should reflect the insurance coverage required herein. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must be an original signature. Certificates signed using digital signatures 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 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, P.O. Box 308, Huntsville, Alabama 35804, Attention: Mary Ridgeway.

10. LICENSES AND CLASSIFICATIONS

In order to receive the award of this contract, the Contractor/Subcontractor(s) shall be required to possess a valid general contractor's license in accordance with Code of Alabama §§34-8-2 (1975) and (1996 amended) Code of Alabama as stated in Section 1 above. This general contractor's license shall be a State of Alabama general contractor's license and shall be maintained throughout the term of this contract. A valid City of Huntsville license shall also be maintained throughout the term of this contract by the Contractor/Subcontractor(s).

The required classification for this project is stated in the Notice to Contractors also known as Attachment "F".

11. PERMITS

Additionally, the contractor shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein. A City of Huntsville Contractor's License must be obtained from the City of Huntsville Inspection Department at the time signatures are obtained on contracts. A copy of City of Huntsville license shall be provided to the OWNER at the time the contract is executed. If project requires an ADEM permit, the Contractor is responsible for transferring the ADEM permit from the City of Huntsville to the Contractor upon award of bids.

12. PAYMENT

The OWNER agrees to pay the Contractor as follows: Once each month per project. The OWNER shall make partial payment to the Contractor on the basis of duly certified and approved estimates of the work performed during the preceding month by the Contractor, less five percent (5%) of the amount of such estimate, which is to be retained by the City until all of the work has been performed. Owner reserves the right to withhold payments for, but not limited to: a) defective work not remedied or defective materials not removed from site; b) claims filed, or reasonable evidence indicating imminent filing of claims against the Contractor; c) failure of the Contractor to make payments properly to subcontractors for labor, materials and equipment; d) a reasonable doubt that the Contract can be completed for the balance then unpaid; e) damage to another Contractor; f) performance of work in violation of the terms of the Contract; g) expiration of Contract time. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date. All pay requests will be submitted by hard copy. A sample copy of the invoice is attached as Attachment "G". Two originals and two copies of the invoices are required before payment will be made. The originals and copies should be submitted each month to the Administrative Officer in the Engineering Department. No further retainage will be held after fifty percent (50%) of the contract is complete. All payments to Contractor will be made as soon as practical after the approval and finance processes have been completed. SEE SECTION 32 FOR INFORMATION ON FINAL PAYMENT.

13. N/A

14. EXAMINATION OF PLANS, SPECIFICATIONS, SPECIAL PROVISIONS, and SITE WORK

Before submitting a proposal, bidders shall examine carefully the site of the proposed work, the general and local conditions, the proposal form, standard specifications, supplemental specifications, special provisions, all addenda, and the bid bond form, and it is mutually agreed that the submission of a proposal shall be prima facie evidence that the bidder has made such examination and has judged for and satisfied himself as to the conditions to be encountered in performing the work, and to the requirements of plans, standard specifications, supplemental specifications, special provisions, contract, and bonds. No adjustments or compensation will be allowed for losses caused by failure to comply with this requirement. Boring logs and other records of subsurface investigations may be available for inspection by bidders. Bidders shall request such records if they are

not otherwise provided with bid documents. If available, it is understood that such information was obtained and is intended for the City of Huntsville's design and estimating purposes only. It is made available to bidders that they may have access to identical subsurface information available to the City, and is not intended as a substitute for personal investigation, interpretations and judgment of the bidders. Bidders are advised that the City disclaims responsibility for any opinions, conclusions, interpretations, or deductions that may be expressed or implied in any of the information presented or made available to bidders; it being expressly understood that the making of deductions, interpretations, and conclusions from all of the accessible factual information is the bidder's sole responsibility.

The Contractor shall have a continuing duty to read, carefully study and compare each of the Contract Documents, the Shop Drawings, and the Product Data and shall give written notice to the Owner of any inconsistency, ambiguity, or error omission which the Contractor may discover with respect to these documents before proceeding with the affected work. The issuance or the express or implied approval by the Owner or the Engineer of the Contract Documents, Shop Drawings, or Product Data shall not relieve the Contractor of the continuing duties imposed hereby, nor shall any such approval be evidence of the Contractor's compliance with this Contract. The Owner has requested the Engineer to only prepare documents for the Project, including drawings and specs for the project which are accurate, adequate, consistent, coordinated and sufficient for construction. HOWEVER, the OWNER MAKES NO REPRESENTATION OR WARRANTY OF ANY NATURE WHATSOEVER TO THE CONTRACTOR CONCERNING SUCH DOCUMENTS. By the execution hereof, the Contractor acknowledges and represents that it has received, reviewed, and carefully examined such documents, has found them to be complete, accurate, adequate, consistent, coordinated and sufficient for construction, and that the Contractor has not, does not, and will not, rely upon any representation or warranties by the Owner concerning such documents as no such representation or warranties have been or are hereby made.

15. INCLUSIONS TO CONTRACT

The parties further agree that the advertisement for bids, instructions to bidders, contractor's proposal, plans and specifications, general requirements, supplement to general requirements and general terms and conditions, together with any addenda thereto, made prior to submission of the contractor's proposal and all modifications agreed to by the parties and issued after the execution of this contract are a part of this contract as if fully set out herein.

16. **COMMENCEMENT OF WORK**

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.

17. **CONTRACT TIME**

All work is to be completed within the allotted time of the original contract, which is stated in the bid proposal documents, unless a valid change order has been issued which alters the contract time period.

18. **LIQUIDATED DAMAGES**

It is further understood and agreed by and between the parties to this contract, that in the event the work to be performed under this contract is not completed at the expiration of the contract time, then, and in that event, the Contractor shall pay to the City the amounts per calendar day by the schedule shown in the schedule in the City of Huntsville Standard Specifications, Section 80.11 – "Schedule of Liquidated Damages" for each day thereafter until such work is completed. The City will deduct said sum or sums from any money due the Contractor under this contract for any and all invoices submitted after the contract due date. (See Section 12.). Attachment "G" – Sample of Request for Payment with Liquidated Damages shall become a part of the contract documents. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date.

Section 80.11 – "Schedule of Liquidated Damages" has been amended as follows effective 2/1/11 and revised in COH specifications 3/7/11:

Original Contract Amount		Liquidated Damages Daily Charge	
More Than	To and Including	Calendar Day or Fixed Date	Work Day
$ 0	$ 100,000	$ 200	$ 400
$ 100,000	$ 500,000	$ 550	$ 1,100
$ 500,000	$ 1,000,000	$ 900	$ 1,800
$ 1,000,000	$ 2,000,000	$ 1,350	$ 2,700
$ 2,000,000	.....	$ 1,550	$ 3,100

When the contract time is on the calendar day or date basis, the schedule for calendar days shall be used. When the contract time is on a work day basis, the schedule for work days shall be used.

Amounts in accordance with ALDOT and COH specifications and is based on contract amount before Change Orders.

19. **STORAGE OF MATERIALS**

The Contractor shall not permit the storage of materials on or use of any property outside the right-of-way easement or property identified as the project site.

20. **TRAFFIC FLOW**

The Contractor shall be responsible for the uninterrupted, orderly and safe flow of traffic around, on, over or across the project site.

21. **TERMINATION FOR CONVENIENCE**

A. The City may for any reason whatever terminate performance under this Contract in whole or in part by the Contractor for convenience. The City shall give written notice of such termination to the Contractor specifying when the full or partial termination becomes effective.

B. The Contractor shall incur no further obligations in connection with the Work and the Contractor shall stop Work when such termination becomes effective. The Contractor shall also terminate outstanding orders and subcontracts and shall not purchase any additional supplies, equipment or materials for the Work, and shall make every effort to mitigate the costs of termination. The Contractor shall settle the liabilities and claims arising out of their termination of subcontracts and orders. The City may direct the Contractor to assign the contractor's right, title and interest under terminated orders or subcontracts to the City or its designee and may direct the Contractor to take steps to preserve the Work in place at the time of the termination.

C. The Contractor shall transfer title and deliver to the Owner such completed Work and materials, equipment, parts, fixtures, information and Contract rights as the Contractor has.

D. (1) The Contractor shall submit a termination claim to the City and the Consultant specifying the amounts due because of the termination for convenience together with costs, pricing or other data required by the City. If the Contractor fails to file a termination claim within six (6) months from the effective date of termination, the owner shall pay the Contractor, an amount derived in accordance with subparagraph (3) below.

(2) The City and the Contractor may agree to the compensation, if any, due to the Contractor hereunder.

(3) Absent agreement to the amount due to the Contractor, the City shall pay the Contractor the following amounts:

(a) Contract prices for labor, materials, equipment and other services accepted under this Contract.

(b) Reasonable costs incurred in preparing to perform and in performing the terminated portion of the work, and in terminating the Contractor's performance, plus a fair and reasonable allowance for overhead and profit thereon (such profit shall not include anticipated profit or consequential damages); provided, however, that if it appears that the Contractor would not have profited or would have sustained a loss if the entire Contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss, if any. Costs incurred in performing the terminated portion of the work must have been incurred prior to the effective date of the termination.

(c) Reasonable costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Paragraph B of this clause. These costs shall not include amounts paid in accordance with other provisions hereof.

The Total Sum to be paid the Contractor under this clause shall not exceed the total Contract Price, as properly adjusted, reduced by the amount of payments otherwise made, and shall in no event include duplication of payment.

The Owner specifically reserves the right to convert a termination for convenience into a termination for cause within one (1) year after the effective date of the termination for convenience, in the event that the Owner becomes aware of circumstances or conditions with regards to the Work that would have warranted the Owner terminating for default, had those circumstances

or conditions been properly known by the Owner, at the time of the termination for convenience. The Owner may, upon written notice to the Contractor of its intention to convert the termination for convenience to a termination for cause. initiate the termination for cause procedures at that time, as set forth in the Performance Bond, and the termination for convenience shall then be converted to a termination for cause.

22. **TERMINATION FOR CAUSE**

A. If the Contractor persistently or repeatedly refuses or fails to prosecute the work in a timely manner, supply enough properly skilled workers, supervisory personnel or proper equipment or material, or if it fails to make prompt payment to Subcontractors or for materials or labor, or persistently disregards laws, ordinances, rules, regulations, or orders of any public authority having jurisdiction, or otherwise is guilty of a substantial violation of a material provision of this Contract, then the Owner may, by written notice to the Contractor, without prejudice to any other right or remedy, terminate the employment of the Contractor and take possession of the site and of all materials, equipment, tools, construction equipment, and machinery thereon owned by the Contractor and may finish the Work by whatever methods it may deem expedient. In such case, the Contractor shall not be entitled or receive any further payment until the Work is finished.

B. If the unpaid balance of the Contract Price exceeds the cost of finishing the work, including compensation for the additional professional services and expenses made necessary thereby, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the City. This obligation for payment shall survive the termination of the Contract.

C. In the event the employment of the Contractor is terminated by the City for cause pursuant to Paragraph A and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a Termination for Convenience and the provisions of the Termination for Convenience clause shall apply.

23. **UNBALANCED BIDS**

The City may reject a bid as nonresponsive if the prices bid are materially unbalanced between line items. A bid is materially unbalanced when it is based on prices which are significantly overstated or understated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the City even though it may be the low evaluated bid.

24. **ADDITIONAL INSURANCE REQUIREMENTS**

The Contractor shall carry insurance of the following kinds and amounts in addition to any other forms of insurance or bonds required under the terms of the contract specifications. The Contractor shall procure and maintain for the duration of the job until final acceptance by the Owner, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

A. **MINIMUM SCOPE OF INSURANCE**

1. General Liability

Insurance will be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the Owner's approval. General Liability Coverage and Owners Contractors Protective Insurance should be written by this same insurance company.

Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

2. Professional Liability

N/A

3. Automobile Liability

Business Automobile Liability providing coverage for all owned, hired and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms.

4. Worker's Compensation Insurance

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations.

5. Employers Liability Insurance

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

B. **MINIMUM LIMITS OF INSURANCE**

1. General Liability

Commercial General Liability on an occurrence form for bodily injury and property damage:

$2,000,000	General Aggregate Limit
$2,000,000	Products - Completed Operations Aggregate
$1,000,000	Personal and Advertising Injury
$1,000,000	Each Occurrence

2. Professional Liability

N/A

3. Automobile Liability

$1,000,000 Combined Single Limit per accident for bodily injury and property damage.

4. Worker's Compensation

As required by the State of Alabama Statute. The coverage should include waiver of subrogation.

5. Employers Liability

$100,000	Bodily Injury
$500,000	Policy Limit by Disease

C. **OTHER INSURANCE PROVISIONS**

The Owner is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the Owner's best interest. If the insurance requirements are not adjusted by the Owner prior to the Owner's release of specifications with regard to the project in question, then the minimum limits shall apply. Liability is not necessarily limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available.

The policies are to contain, or be endorsed to contain, the following provisions:

1. General Liability and Automobile Liability Coverages Only:

a. The Owner, its officers, employees, agents and specified volunteers are to be covered as Additional Insureds, as their interest may appear, as respects: liability arising out of activities performed by or on behalf of the contractor, architect, engineer, land surveyor or consulting firm for products used by and completed operations of the Contractor, or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Owner, its officers, employees, agents or specified volunteers.

b. The Contractor's insurance coverage shall be primary insurance as respects the Owner, its officers, employees, agents, and specified volunteers, as their interest may appear. Any insurance or self-insurance maintained by the Owner, its officers, officials, employees, agents or specified volunteers shall be excess of the Contractor's insurance and shall not contribute to it.

c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

2. All Coverages

a. The Contractor is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Owner. Cancellation of coverage for non-payment of premium will require ten (10) day's written notice to the Owner.

b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Owner, its officers, employees, agents or specified volunteers.

D. **ACCEPTABILITY OF INSURERS**

Insurance is to be placed with insurers with an A. M. Best's rating of no less than B + V.

E. **VERIFICATION OF COVERAGE**

The Owner shall be indicated as a Certificate Holder and the Contractor shall furnish the Owner with Certificates of Insurance reflecting the coverage required by this document. The A.M. Best Rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by the Owner before work commences. The Owner reserves the right to require complete, certified copies of all required insurance policies at any time. Certificates signed using digital signatures 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.

F. **SUBCONTRACTOR WORKING FOR GENERAL CONTRACTOR, OR ARCHITECT, ENGINEERS, LAND SURVEYORS OR CONSULTING FIRMS WORKING FOR THE ENGINEER OF RECORD**

The Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and/or endorsements for each subcontractor. The Engineer of Record shall include all architects, engineers, land surveyors or consulting firms as insured under its policies other than professional liability, or shall furnish separate certificates and/or endorsements for each architect, engineer, land surveyor or consulting firm. Subcontractors working for the contractor or architects, engineers, land surveyors, or consulting firms working for the Engineer or Record shall be required to carry insurance.

G. **HOLD HARMLESS AGREEMENT**

1. Other Than Professional Liability Exposures

The Contractor, architect, engineer, land surveyor or consulting firm, to the fullest extent permitted by law, shall indemnify and hold harmless the City of Huntsville, its elected and appointed officials, employees, agents and specified volunteers against all claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (1) is attributable to personal injury, including bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom and (2) is caused by any negligent act or omission of the contractor, architect, engineer, land surveyor or consulting firm, or any of their subcontractors, subconsultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.

2. The architect, engineer, land surveyor or consulting firm agrees that as respects to negligent acts, errors, or omissions in the performance of professional services, to indemnify and hold harmless the City of Huntsville, its officers, agents, employees, and specified volunteers from and against any and all claims, demands, losses and expenses including, but not limited to attorney's fees, liability, or consequential damages of any kind or nature resulting from any such negligent acts, errors, or omissions of the architect, engineer, land surveyor or consulting firm or any of their subconsultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable.

25. **DOMESTIC PREFERENCES**

In the performance of this contract, the contractor shall comply with Ala Code (1975) §§ 39-3-1 through 39-3-5 in supplying steel, materials, supplies, other products, and labor. Failure to comply with these requirements shall subject the contractor to the penalties set forth in the sections of the Alabama Code set forth above.

26. **TIME IS OF THE ESSENCE**

Time is of the essence in the performance of this contract.

27. **NO DAMAGES FOR DELAYS**

In the event that the Contractor is delayed in the performance of the work for the reasons set forth in §80.09 of the City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991, then the Contractor's recovery for such delay shall be limited to the extensions of time in contract performance in accordance with the provisions of §80.09 and in §4(c) "Changes in Contract Time" as set forth in the Request for Bids.

In such circumstances, time extensions are the sole remedy provided to the Contractor. The Contractor shall make no claim for extra compensation due to delays of the project beyond his control. Such delays may include those caused by an act of neglect on the part of the owner or the engineer, or by an employee of either, or by any separate contractor employed by the Owner, or by any changes ordered in the work, or by labor disputes, fire, unusual delays in transportation, adverse weather condition not reasonably anticipatable, unavoidable casualties, or by delay specifically authorized by the Owner in writing pending the resolution of any disputes, or by any other cause which the Owner determines may justify delay.

28. **CONTRACTOR RESPONSIBLE FOR LOCATING UTILITIES PRIOR TO CONSTRUCTION INITIATION**

The Contractor's attention is specifically directed to §50.07 -Cooperation with Utilities and Non-Highway Public Facilities of the City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991. In addition to the responsibilities placed on the Contractor by that clause, the Contractor shall be responsible for having existing utilities located prior to excavations. The existence and location of any underground utility pipes or structures shown on these drawings have been obtained by a search of the available records. The City assumes no responsibility as to completeness or accuracy of the depicted location on these drawings. The Contractor shall be responsible for taking precautionary measures to protect the utility lines shown and all other lines not of record or not shown on these drawings by verification of their location in the field prior to the initiation of the work.

29. **CORRECTION TO CITY OF HUNTSVILLE'S STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF PUBLIC IMPROVEMENTS, CONTRACT PROJECTS, 1991**

§80.09 (b) 2.of the City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991 refers to the definition of recovery time as being set forth in Section 10.01. Inasmuch as this definition was omitted from §10.01, the following definition shall be incorporated:

Recovery Time. Recovery time is defined as the time required, after the controlling item or items of work have been substantially damaged as a result of conditions and causes beyond the control of the Contractor and not due to his negligence of fault, to restore the work to the condition existing prior to such damage so that normal operations can be resumed on the contract pay items. Recovery time shall be the number of days required by the Contractor, working with normal forces, to restore the work as described above.

30. **WARRANTIES**

Contractor shall provide a minimum of one year warranty of all materials and services from date of final acceptance. Additionally, all manufacturer's warranties on materials used in providing the services shall be provided to the owner with the final payment request. Separate warranty bonds may be required on specialty items as determined by the Owner and will be shown as a separate line item in the quantities prior to bidding.

31. **COORDINATION WITH OTHER CONTRACTORS**

It shall be the responsibility of the contractor to coordinate with other separate contractors who may be working on the site or an adjacent site with regards to access to the site, storage of materials and working on a non-interference basis.

32. **W-9 TAXPAYER FORM**

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf

33. **FINAL PAYMENT**

Final payment to construction contractor will be made after contractor provides the following: advertising of completion for three (3) consecutive weeks, lien waivers have been provided from all subcontractors, Record Drawings (As-Builts) have been submitted to the OWNER by construction contractor, all property pins have been reset by a licensed land surveyor hired by the construction contractor to meet "Standards of Practice for Surveying in the State of Alabama" as required by the Alabama Board of Registration for Engineering and Land Surveyors, and all construction signs have been removed. This final payment will be retainage only. All work shall be complete prior to advertisement of completion. Advertisement of completion shall be in a newspaper of general circulation published within the city or county in which the work has been done. The final payment request

of retainage only shall be submitted along with two (2) original, certified copies (with raised notary seal) of the advertisement of completion, warranties, lien waivers and Record Drawings. The advertisement of completion must read as follows:

LEGAL NOTICE (Header)

(company name) hereby gives Legal Notice of Completion of Contract with (project name), (project no.(s) located in the City of Huntsville, Alabama. All claims should be filed at (company address) during this period of advertisement, i.e. June 17, 24, July 1, 2011 (example of dates).

34. **PROJECT COMPLETION DATE**

The project completion date will be a date mutually agreed upon by the OWNER and Contractor. This date will be after all items have been completed. Therefore, all work will be complete before any advertisement of completion is made. The completion date will always be before the first advertisement date. This final project completion date will be the date used to determine the one year warranty for all work and materials, unless a separate warranty bond has been called for as a line item prior to bidding.

35. **RECORD DRAWINGS**

POLICY FOR RECORD DRAWINGS

The purpose of this policy is to document procedures for the preparation and delivery of Record Drawings. Record Drawings shall include all changes in the plans, including those issued as Change Orders, Plan Clarification, Addenda, Notice to Bidders, responses to Requests for Information, Jobsite Memos, and any additional details needed for the construction of the project, but not shown on the plans. After completion of all construction and before final acceptance is made, the Contractor shall submit one set of full size record drawings with dimensioned changes shown in red pencil, and one digital copy of record drawings using the criteria listed below.

City Construction Projects:
The Contractor shall be responsible for field surveying upon substantial completion of construction (to be performed by a registered land surveyor in Alabama). Contractor is responsible for providing digital record drawings showing all info specified below, as applicable. Record drawings shall be maintained by the Contractor at the work site and shall be updated based on job progress to reflect all changes. Record drawings shall be made available for review on a monthly basis at the job site. A monthly review of record drawings will be part of the monthly monetary progress review. Progress payments may be withheld if the Record Drawings are not kept up-to-date. A late review could result in a delay of payment.

Format Requirements for all record drawing submittals:
All drawings shall be prepared in MicroStation .DGN format, unless otherwise approved by the City Engineer. Transmittal letters shall consist of a list of files being submitted, a description of the data in each file, and a level/layer schematic of each design file. DGN design files should have working units as follows: master units in US Survey Feet, no sub-units, and 1000 positional units. All data submitted shall use NAD83(2011) datum for horizontal control and NAVD88 (based upon latest Geoid) for vertical control. Since these surveys originate and terminate at points with datum adjusted Alabama State Plane Coordinates, all computed coordinates shall be datum adjusted NAD83(2011) Alabama State Plane Coordinates, U.S. Survey Foot, East Zone.

Record Drawing Criteria, unless otherwise noted by City Engineer:

1. **Roadways:**
   a. Any changes during construction of roadway/intersections that differ from plan drawings.

2. **Sanitary Sewers:**
   a. Gravity Line
      i. Horizontal Location of Manholes – Northing and easting Coordinates
      ii. Vertical Location of Manholes – Lid elevation and Invert elevation.
      iii. Changes in location of clean outs, or end of service lateral.
      iv. Changes in length, slope, size, or material of lines.
   b. Force Mains
      i. Horizontal Location of Air Relief/Vacuum/Isolation Valves – Northing and easting Coordinates
      ii. Horizontal and Vertical Location of Fittings/Bends
      iii. Changes in length, size, depth or material of lines
      iv. Changes in restraint types
   c. Pump Stations
      i. Changes in Structural Requirements – (length, width, thickness, cover, laps, bar size, spacing, materials, material strengths, etc.)
      ii. Changes in Site Development and/or Landscaping
      iii. Changes in Equipment

3. **Storm Drainage:**
    a. Structures (boxes, inlets, end treatments, etc.):
        i. Horizontal locations of Features – Northing and easting coordinates
        ii. Vertical location of Features – Tops and Inverts
        iii. Changes in type, size, or material of feature.
    b. Pipes / Culverts:
        i. Document length
        ii. Document slope
        iii. Document size
        iv. Document invert elevation
        v. Changes in material of structure
    c. Flumes, Ditches, and/or Swales/Berms: (the following are minimum requirements).
        i. Horizontal location (to verify location within described easements)

For easement widths less than 15- feet	At 100-foot intervals along the centerline of feature.
For easement widths 15-feet or Greater	At 200-foot intervals along the centerline of feature.

        ii. Vertical location (to verify positive drainage)

For slopes less than 0.5%	At 50-foot intervals along the centerline of feature.
For slopes 0.5% or greater	At 100-foot intervals along the centerline of feature.

        iii. Changes in width or material of feature.
        iv. Changes in location and type of geotechnical fabric used.
        v. Changes in overall grading of site topography.

    d. Detention / Retention Facility:
        i. Changes in size, location, or material of facility.
        ii. Changes in location and type of geotechnical fabric used.
        iii. Where applicable, copy of maintenance agreement.

Checklist for review of record drawings:

a. Changes in sidewalk location or size.
b. Changes in shoulder widths.
c. Changes in grades at intersections. (also to include changes in island location)
d. Changes in location of driveway aprons.
e. Changes in pavement section, to be supported by adequate documentation.
f. Changes in gutter flow line elevation. (could be substituted in 3b) versus edge of pavement).
g. Geotechnical fabric locations, to include vertical elevation.
h. Changes in Traffic Engineering related items such as signals, signage and markings, etc.

Any other changes that may have occurred during construction.

LEVEL SYMBOLOGY

DESIGN LEVEL	CONTENTS	LINE CODE	COLOR	WEIGHT	TEXT SIZE	FONT	CELL NAME
1	State Plane Coordinate Grid	0	0	0	20	0	
2	Benchmarks	0	0	0			
3	Street Text	0	3	0	20	0	
4	Street R/W	7	0	0			
5	Street Centerline	7	0	0			
6	Street Pavement	0	3	0			
6	Proposed Street Pavement	3	16	0			
7	Parking Lots	1	3	1			
8	Secondary Roads	2	3	0			
8	Trails	3	3	0			
9	Secondary Roads/Trails Text	0	3	0	20	0	
10	Sidewalks	5	3	0			

11	Bridges/Culverts	0	0	0			
12	Hydrology - Major	6	1	0			
12	Hydrology - Minor, Ditches	7	1	0			
13	Hydrology - Text	0	1	0	25	23	
14	Tailings & Quarries, Athletic Fields/Text, misc. areas	0	1	0			
15	City Limits/County Line	1	0	3			
16	City /limit text	0	0	1	30	0	
17	Railroad Tracks (Patterned)	0	2	0			RR
18	Railroad Text	0	2	0	25	0	
19	Railroad R/W	2	2	0			
20	Utility Poles (Cell)	0	5	0			P POLE
21	Utility Easements	3	5	0			
22	Utility Text	0	5	1			
23	Geographic Names	0	3	1			
24	Building Structures	0	0	0			
	Pools and Text	0	1	0	10	1	
24	Future Site of Structures	2	0	0			STRUCT
	Existing Structures (exact location and shape unknown)	2	0	0			STRCEX
25	Property Lines	6	6	1			
26	Cadastral Polygons	6	6	0			
27	Ownership Text	0	6	1			
28	Cemeteries/Text	4	6	0	10	1	
29	Lot Numbers				25	0	
30	Block Numbers				30	0	
31	Addition Names	0	0	0	35	0	
32	Open						
33	Lot Ticks						
34	Lot Lines/Property Lines	6	6	0			
35	Trees/Hedge Rows	0	6	0	AS=1		TREES
36	GPS Monuments	0	5	0	15	0	GPS
37	2' Topo Contour						
38	5' Topo Contour	0	7	0			
39	25' Major Topo Contour	0	7	0			
40	X Spot Elevation	0	7	0			
41	FEMA Monuments/Labels	0	3/0	0	18	1	GPSPNT
42	Quarter Sections						
43	Section Lines	0	5	0			
44	Features	0	2	0			
44	Cell Towers	0	12	0	AS=1		CELTWR
45	Fences (Pattern)	0	8	0	AS=1		FENCE
46	Format/Legend	0	0	0			Limleg Madleg
47	Mass Points	0	7	2			
48	Break Lines	0	7	2			
49	Open						
50	Signs						
51	Open						
52	Open						
53	Open						
54	Open						
55	Open						
56	Property Address	0	1	0			
57	Text Tag for	0	1	0	10-20	1	

	Buildings						
58	Open						
59	Open						
60	Open						
61	Open						
62	Monuments for Setup (point cell)						
63	Open						

36. **LIEN WAIVERS**

Lien waivers will be required from all subcontractors working for the contractor. These lien waivers shall be included with your final payment package. The contractor is responsible for obtaining signatures from his subcontractors. If no subcontractors are used, contractor must provide a statement indicating such.

37. **LOWEST RESPONSIBLE BIDDER**

For the purpose of determining the lowest responsible bidder, the OWNER shall consider the base bid amount together with any options set forth in the Request for Bids. In the event that the City does not have sufficient funds to award both the base bid and all options, then the City reserves the right to determine the lowest responsible bidder on the base bid only or the base bid and the number of options affordable considering the funds available to the City for the procurement. This method for determining the low bidder is for the purpose of allowing the City to procure the most advantageous bid for the OWNER. City of Huntsville reserves the right to award any and/or all options at any time during the life of the contract.

38. **NON-RESIDENT BIDDERS**

"In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances."

39. **CORRECTION TO SECTION 80.08(C) of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS"** is revised as shown:

(C) DAYS WORK NOT PERMITTED: The Contractor shall not permit work on any pay item to be done on Sundays and the following holidays: **New Year's Day, Martin Luther King's Birthday as nationally observed, Memorial Day, Independence Day,** Labor Day, Veterans Day, Thanksgiving Day and Christmas Day, except with permission of the Director.

40. **CORRECTION TO SECTION 80 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - PROSECUTION AND PROGRESS 80.01 Subletting and Contract. (a) LIMITATIONS**

The Contractor shall not sublet the contract or any portion thereof, or of his right, title, or interest therein, without written consent of the DIRECTOR. If such consent is given, the Contractor will be permitted to sublet a portion of the work, but shall perform with his own organization, work amounting to not less than 30 percent of the total contract cost. Any items designated in the contract as "specialty items" may be performed by sub-contract and the cost of such specialty items performed by sub-contract may be deducted from the total cost before computing the amount of work required to be performed by the contractor with his own organization. No sub-contracts, or transfer of contract, shall relieve the Contractor of his liability under the contract and bonds. The Department reserves the right to disapprove a request for permission to sublet when the proposed Subcontractor has been disqualified from bidding for those reasons listed in Subarticle 20.02(b) and Article 30.03.

41. **CORRECTION TO SECTION 80 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - PROSECUTION AND PROGRESS 80.03 Progress Schedule of Operations**

A critical path schedule is required within thirty (30) days after award. The critical path schedule must be submitted in Microsoft Projects format (electronic format and hard copy), with the critical path highlighted. The critical path schedule shall show information on the task or tasks that must be finished on schedule for the project to finish on schedule. Task dependencies, constraints, and relationships shall be shown on the schedule. **If the progress report (critical path) is not received, YOUR first pay estimate will NOT BE PROCESSED UNTIL IT IS RECEIVED).** See section 80.03 and 80.04 for additional requirements.

42. **CORRECTION TO SECTION 80 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" PROSECUTION AND PROGRESS 80.09 (b) Contracts on a Calendar Day or**

Calendar Date Basis

§80.09 (b) – Change 10 calendar days to 15 calendar days at each occurrence within section 80.09(b).

Section 80.09(B) is revised to remove the last sentence of the first paragraph: ("Also where the total cost of the completed work exceeds the total cost shown on the proposal, an extension in calendar days will be granted the Contractor, as provided in Section 80.09(a)1.") It is replaced by: "Where the scope of work is increased, an extension of time commensurate with the scope of the change may be granted by the OWNER, when in his judgment, the facts justify an extension. The contractor shall provide justification substantiated to the satisfaction of the OWNER with any requests for time extensions. Justification shall include, but not be limited to, a revised schedule showing the impact to critical path tasks. "

43. **CORRECTION TO SECTION 105 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - EXCAVATION AND EMBANKMENT 105.04 (a) Method of Measurement**

Section 105.04 will remain as stated when estimated borrow material is less than 2500 C.Y.

When estimated borrow material is more than 2500 C.Y., Section 105.04 is revised to remove the last paragraph: "Borrow material will be measured at the point of delivery, inside the delivery truck less 30 percent for shrinkage."

44. **CORRECTION TO SECTION 847 – of The City of Huntsville "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC IMPROVEMENTS" - PIPE CULVERT JOINT SEALERS**

Section 847 is deleted and replaced with Section 846 – Pipe Culvert Joint Sealers, ALDOT Specifications for Highway Construction, Current Edition.

45. **NPDES CONSTRUCTION REQUIREMENTS**

For areas of this project meeting the Alabama Department Of Environmental Management (ADEM) definition of a "Construction Site", the Contractor shall prepare and apply for, pay the necessary fees, post the required registration at the jobsite prior to commencing work, and maintain the worksite and records in accordance with the ADEM requirements for National Pollutant Discharge Elimination System (NPDES) registration. Offsite borrow pits utilized in the construction of this project are included in the requirement. NPDES Construction Site is construction that disturbs one (1) acre or greater or will disturb less than one (1) acre but is part of a larger common plan of development or sale whose total land disturbing activities total one (1) acre or greater. An NPDES construction site also includes construction sites, irrespective of size, whose stormwater discharges have a reasonable potential to be a significant contributor of pollutants to a water of the State, or whose stormwater discharges have a reasonable potential to cause or contribute to a violation of an applicable Alabama water quality standard as determined by the Department. The Contractor is referred to the "Alabama Department Of Environmental Management Field Operations Division – Water Quality Program - Division 335 – 6" for complete definitions and requirements. The Contractor is also referred to Item 11 of these General Requirements, sections 50.15, 50.16, and 70.02 of the City of Huntsville Standard Specifications For Construction Of Public Improvements, Contract Projects (Specifications).

Contractor violations of the permit by rule which results in enforcement actions from ADEM including fines and/or work stoppage shall be the responsibility of the Contractor. Fines assessed to the Contractor or the OWNER because of Contractor action shall be paid by the Contractor. No extension of contract time shall be considered as a result of enforcement. Enforcement history will also be considered by the OWNER in its decision to issue future proposals or award future contracts in accordance with disqualification provisions of Section 20.02(b) of the Specifications.

46. **DELETION OF SECTION 50.01 – Authority of the Engineer of Record**

This section is deleted.

47. **SHOP DRAWINGS**

The approval of shop drawings by the Engineer will cover only the features of the design and in no case shall this approval be considered to cover error or omissions in shop details or a check of any dimensions. The Contractor shall be responsible for the accuracy of the shop drawings, the fabrication of materials and the fit of all connections; and he shall bear the cost of all extra work in erection caused by errors in shop drawings or in fabrication, inaccurate workmanship, misfits of connections or for any changes in fabrication necessary. No work shall be done on the material before the shop drawings have been approved. Any material that the Contractor orders prior to the approval shall be at the Contractor's risk.

Substitutions or changes whether indicated or implied on shop drawings will not be considered as changes regardless of the Engineer's approval of shop drawings unless the change has been previously submitted and approved as a change order per the requirements for changes in the contract.

After a shop drawing has been approved, no changes shall be made unless directed in writing to the Owner and acceptance by the Owner of said changes. Any acceptance of change by the Owner does not constitute a change to the contract unless that change has been approved and directed in writing per change order. Compensation for preparing and furnishing all shop and

working drawings shall be included in the contract unit prices for the various pay items of work.

48. 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."**

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

49. CITY OF HUNTSVILLE'S TRAFFIC ENGINEERING DEPARTMENT CONSTRUCTION REQUIREMENTS

For areas of this project that require removal of traffic loops, striping, markings, rpm's and ceramic markers, the following shall apply:

1. **TRAFFIC SIGNAL LOOP REPAIRS –** All vehicular and bicycle detector loop replacements shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition. Unless otherwise specified, traffic signal loops shall be replaced exactly as existed prior to any paving or resurfacing work. The general contractor will be responsible for documenting location of loops, location of any associated items for loop operation and assuring that loops are replaced exactly as existed prior to paving. All vehicular and bicycle loop repairs shall be replaced within fourteen (14) calendar days after final paving work.

2. **TRAFFIC SIGNAL STRIPING, MARKINGS, RAISED PAVEMENT MARKERS AND CERAMIC MARKERS FOR GUIDANCE** - All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition. Unless otherwise specified, traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced exactly as traffic striping, markings, raised pavement markers and ceramic markers for guidance existed prior to any paving or resurfacing work. The general contractor will be responsible for documenting location of all striping, markings, raised pavement markers and ceramic markers for guidance and assuring that all are replaced exactly as existed prior to paving. All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be reflectorized. All resurfaced areas shall be marked with temporary striping and markings for traffic usage by nightfall each day, 7 days a week, in accordance with State of Alabama regulations. All permanent striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced within thirty (30) calendar days after final paving work.

50. SURVIVABILITY OF CONTRACT PROVISIONS

Termination of this Contract by either party shall not affect the rights and obligations of the parties that accrued prior to the effective date of the termination. Terms and conditions of the contract that survive termination include, but are not necessarily limited to, provisions regarding payments, insurance, termination, warranty, governing law of the contract, liquidated damages, bonding requirements, notice procedures, waiver, and other requirements necessary and appropriate for the proper resolution of disputes, claims, and enforcement of the rights of the parties.

51. SURETY BONDS

The Contractor shall furnish separate performance and payment bonds to the Owner within fifteen (15) days after the date of

acceptance of this proposal by City Council action. Each bond shall set forth a penal sum in an amount not less than the Contract Price. Each bond furnished by the Contractor shall incorporate by reference the terms of this Contract as fully as though they were set forth verbatim in such bonds. In the event the Contract Price is adjusted by Change Order executed by the Contractor, the penal sum of both the performance bond and the payment bond shall be deemed increased by like amount. The performance and payment bonds furnished by the Contractor shall be in forms suitable to the Owner, in conformance with all the requirements of the Code of Alabama (1975), §39, and shall be executed by a surety, or sureties, reasonably suitable to the Owner. All bonds must be approved by the Mayor and the Clerk-Treasurer of the City of Huntsville.

52. GOVERNING LAW

The Contract shall be governed by the laws of the State of Alabama.

53. ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975)

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the **"City of Huntsville, Alabama Report of Ownership Form" listed in this document as Attachment "I". The bidder selected for award** of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

54. SUCCESSORS AND ASSIGNS

The Owner and Contractor bind themselves, their successors and assigns to the other party hereto and to successors and assigns of such other party in respect to covenants, agreements, and obligations contained in this Contract. The Contractor shall not assign this Contract without written consent of the Owner. In no event shall a contract be assigned to an unsuccessful bidder whose bid was rejected because he or she was not a responsible or responsive bidder.

55. WRITTEN NOTICE

Written notice shall be deemed to have been duly served if delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice.

56. RIGHTS AND REMEDIES

Duties and obligations imposed by the Contract Documents and rights and remedies available there under shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

No action or failure to act by the Owner, Engineer, or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically agreed in writing.

57. ENTIRE AGREEMENT

This Contract represents the entire agreement between the Owner and the Contractor and supersedes all prior communications, negotiations, representations or agreements, either written or oral. This agreement may be amended only by written instrument signed by both Owner and Contractor.

HUNTSVILLE

Kathy Martin, P.E.
Director
City Engineer

Urban Development Department
Engineering Division

MEEK GREENWAY
Project No. 71-19-WP01
August 1, 2025

Addendum #1

Attached are the Pre-Bid Minutes from the meeting held on Wednesday, July 30, 2025, in the 6th Floor Training Room 624/625, 305 Fountain Circle, Huntsville, AL.

Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. All addenda, as well as other project information, are available for downloading on Engineering's website at www.huntsvilleal.gov/engineeringbids. Acknowledgement of receipt/download from website of addenda is mandatory using Attachment "C" located in the Specifications and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates. The attached pre-bid meeting minutes, all addenda and attachments for the above-referenced project will become part of the contract documents.

Attachments: Pre-Bid Minutes

END OF ADDENDUM #1

PRE-BID MEETING

MINUTES

PROJECT NAME: Meek Greenway

PROJECT NUMBER: 71-19-WP01

DATE: July 30, 2025

PROJECT ENGINEER: Toneka Lindsey

PROJECT INSPECTOR: TBD

Adam Crenshaw	Three Notch Group
Dan Robinson	Lambert Contracting
Chase Cosby	Shoals Electric
Colby Yadacus	Grayson Carter & Son
Bo Spencer	Dutch Oil Company
Steven Eakes	Wiregrass Construction
Garris Bugg	COH Traffic Engineering
Hannah Brown	COH Traffic Engineering
Mary Ridgeway	COH Engineering
Toneka Lindsey	COH Engineering
Angela Gurley	COH Engineering

1. Introduction of all persons present

2. Work Description (Project Scope)

   Meek Greenway – 1.5 mile multi use greenway path (12' wide) beginning at Sparkman Drive north to Stallworth Drive – this project also includes a sidewalk, a small nine (9) stall parking lot and various other things.

3. Permits (Provide copies of all permits as part of the Contract)
   a. ADEM (NPDES) – Toneka stated that she completed and submitted the NPDES permit today, and the permit has been paid for. Toneka also stated that upon the award of the contract, the contractor will be responsible for transferring the permit.
   b. ALDOT – Toneka stated that since this project has sat on the shelf for five years, the ALDOT permit has expired but she is working on getting it

renewed. Toneka said she has submitted the updated plan sheets, and she is waiting to hear back from the local office.

4. Utility Project Notification

    - Toneka stated there are no major utility conflicts but will know more once the contractor gets on-site.

5. Right-of-Way

    - Toneka said there are no known Right-of-Way conflicts.

6. Conflicting Projects

    - Toneka said that the project will take place in the back spaces of some buildings, but she does not expect any problems with the business owners. Toneka stated that notifications will be sent out to the business owners and the contractor can refer any questions to Toneka or her inspector.

7. Schedule of Work

    a. Toneka said the only statement she wanted to make on the schedule of work was that the owner reserves the right to withhold payment if work is more than 25% behind schedule

8. Project Details (Plans, Specs, Special Provisions, Quantities, Dates)
    a. Review plan sheets
    b. Review Special Provisions and Specifications
    c. Reference State or City Standard Specifications
    d. Enforce ADA Standards for ROW construction.
    e. Contractor is responsible for repair and maintenance of any trench cuts with hot mix asphalt.
    f. Schedule for review of shop drawings/material submittals.

    - Toneka said this project is an asphalt Greenway. We have various typical sections for this Greenway work.
    - Toneka said there is a 2" wearing surface on top of a 4" compacted base.
    - Toneka said there are sections where an asphalt layer will be added. Toneka said there are sections that will have a turn down. and to be cognizant of the areas the contractor is in.

    - Toneka said there is a sidewalk included in this project and to be cognizant of the sidewalk detail that is shown on plan sheet 4-B.

- Toneka said that the plans show that two (2) of the driveways will be removed to the Right-of-Way but asked that the contractor please make plans to take those driveways out completely. Toneka said that she did not want a little stub of asphalt sitting there for those driveways.

- Toneka said there is a box culvert at station 74+50 and the site of the culvert is 5' x 4' with wing walls.

- Toneka said that Mastin Lake is where the parking lot will be located and as she stated before, it will have nine (9) lined parking spaces. Toneka said she handed out the signal red lines to everybody because they are not posted online yet, but there will be a pedestrian crossing at the Mastin Lake location as well as signals.

- Garris with Traffic Engineering's note: For maintenance purposes, the conduit layout needed to be changed to match the submitted redlined drawing. There will be three junction boxes, with 2-2" conduit and 1-3" conduit going between each junction box and to the proper signal pole or signal cabinet pad. The conduit will need to be placed through the concrete pad for the signal pole foundation and the cabinet pad. There needs to be 1-3" conduit to the power supply to the junction box closest to the signal cabinet.

- Toneka stated the pedestrian path can be terminated where the Greenway ends at the back of the proposed Stallworth Drive. Toneka said she will take the redline sheet for Stallworth Drive out and add the sheet to the website regarding the details for Mastin Lake.

- Adam said the Greenway does start to parallel with Highway 72 at the west for a short distance which is the purpose for having the outlet in place to do that portion of the work. Adam said the existing culvert is listed as a Type-A which is usually in the lower lying areas where it is more flood prone.

- Toneka said the borrow will be measured in loose truck bed measurements as noted.

Introduction and explanation of any revisions to Supplement to General Requirements – specifically detail the following:

46. SHOP DRAWINGS

The approval of shop drawings by the Engineer will cover only the features of the design and in no case shall this approval be considered to cover error or omissions in shop details or a check of any dimensions. The Contractor shall be responsible for the accuracy of the shop drawings, the fabrication of materials and the fit of all connections; and he shall bear the cost of all extra work in erection caused by errors in shop drawings or in fabrication, inaccurate workmanship, misfits of connections or for any changes in fabrication necessary. No work shall be done on the material before the shop drawings have been approved. Any material that the Contractor orders prior to the approval shall be at the Contractor's risk.

Substitutions or changes whether indicated or implied on shop drawings will not be considered as changes regardless of the Engineer's approval of shop drawings unless the change has been previously submitted and approved as a change order per the requirements for changes in the contract.

After a shop drawing has been approved, no changes shall be made unless directed in writing to the Owner and acceptance by the Owner of said changes. Any acceptance of change by the Owner does not constitute a change to the contract unless that change has been approved and directed in writing per change order. Compensation for preparing and furnishing all shop and working drawings shall be included in the contract unit prices for the various pay items of work.

- Toneka said the only shop drawing to be submitted and reviewed would be for the Greenway sign. Toneka said this greenway has no striping.

g. Calendar Days to complete project – two hundred seventy (270). There were no concerns.
h. Council Approval – August 28
i. Anticipated Notice-to-Proceed – between 8/29 and 9/12

9. Bid Sheet (Quantities)
Contractor is required to submit pricing (Attachment "A") on a thumb/flash drive (preferably in a live/flash drive format) in the Excel format made available for download from the Engineering website. The thumb/flash drive must be in working condition and included with original bid packet and reflect the correct revision, along with two signed hard copies. Bid must be submitted from the file (Quantities) 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 thumb/flash drive in any manner. If a price discrepancy is found on the thumb/flash drive, or the correct version of bid quantities is not submitted on the thumb/flash drive, which corresponds to the printed hard copy, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail.

a. Review each bid item and describe method of payment (Check reference to State Item Numbers referencing State payment methods)
b. Provide information regarding payment method, i.e. "Payment for unclassified excavation will only be made once for movement of the same material", "DGB is to be measure for payment based on an in place area in accordance with …."

10. Payment
The OWNER agrees to pay the contractor as follows: Once each month per project the OWNER shall make partial payment to the Contractor on the basis of duly certified and approved estimates of the work performed during the preceding month by the Contractor, less five percent (5%) of the amount of such estimate, which is to be retained by the City until all of the work has been performed. Liquidated damages will be deducted from all invoices when the invoice estimate period end date is later than the contract completion date. All pay requests will be submitted by hard copy. Two originals and two copies of the invoices are required before payment will be made. The originals and copies should be submitted each month to the Administrative Officer, ATTN: Teresa Mills, in the Engineering Department. No further retainage will be held after fifty percent of the contract is complete. All payments to the contractor will be made as soon as practical after the approval and finance processes have been completed.

a. Date for payment submittal monthly
    i. Process for monthly quantities
    ii. Monthly Progress Meetings
    iii. Red-line As-built required to be maintained by the Contractor and review monthly prior to invoices being submitted.
    iv. Define Substantial Completion – Project in usable condition for intended purpose
    v. Liquidated Damages
    vi. One year warranty period begins upon substantial complete.

11. Traffic Control – Contractor is responsible for installation and maintenance of all Traffic Control in accordance with MUTCD, latest edition.

- Toneka stated there is a traffic control plan in the plan set and asked everyone to please keep that in mind.

If in conflict with work, all vehicle and bicycle loop repairs shall be replaced within fourteen (14) calendar days after final paving work.

All permanent striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced within thirty (30) calendar days after final paving work.

Lane closures are only allowed in off-peak hours unless otherwise approved by project engineer.

The contractor is responsible for maintaining roadway drainage and preventing the pounding of water within the construction limits throughout the duration of the project.

12. Subcontractors
Any subcontractors present were given the opportunity to ask questions or discuss items with which they are concerned. The Prime Contractor should be advised that no work by a subcontractor will be permitted unless approved by contract or in writing. Contractor shall keep the "Subcontractor's Listing" updated throughout the project duration and submit a copy of the listing with the request for final payment. Noncompliance with this request may cause delay in payment to the Contractor.

13. Special Documentation based up Funding Requirements (i.e. Labor Payroll, etc.)
Anyone working for the Contractor, whether equipment and/or personnel, which are not the Prime Contractors and are not covered by subcontract, then it shall be understood that the Prime Contractor will be required to furnish a rental agreement for the equipment and carry personnel performing such work on his/her labor payroll.

14. Questions?

Q: Chase asked if the switches for the pedestrian signal should be compliant with ADA.
A: Adam stated they should follow ADA guidelines.

Q: Chase asked if a contingency item for placing poles could be added for the pedestrian signal.
A: Adam said a bid item can be added for pole placement.

Q: Nick asked if an item could be added for the contractor to set the pole and mast arm.
A: Toneka said she will add an item.

Q: Garris asked if ramps were still needed for Stallworth Drive.
A: Toneka said no because the Greenway ends at a point where Stallworth Drive has not been constructed.

Q: Garris asked how the Greenway ends.
A: Toneka said it ends at the proposed future Stallworth Drive location.

Q: Toneka asked if Garris would still like red lines for Stallworth Drive installed.
A: Garris said not if the Greenway ends there.

Q: Chase asked if a bid item could be added in with road bores.
A: Toneka said she will modify the quantity to include road bores.

Q: Adam asked about the signaling conduit and if there is any concern about the raised pedestrian crossing where the wedge will be placed.
A: Garris said no.

Q: Colby asked about the expected start date.
A: Toneka said between 8/29/25 and 9/12/25.

Q: Nick asked if there would be striping on the edge of the Greenway sign.
A: Toneka said no.

Q: Nick asked if an item could be added for two (2) signal ahead signs at Meeks Greenway.
A: Toneka said yes.

Q: Nick asked if the project was encroaching on the Department of Transportation's Right-of-Way.
A: Toneka said yes, at Mastin Lake.

Q: Nick asked if an item can be added for a stop sign at Mastin Lake coming out of the parking lot.
A: Toneka said yes.

Q: Colby asked how many calendar days for the project.
A: Toneka said 270 calendar days.

All questions were answered and all clarifications made by addendum. **All addenda are sent via email to those bidders who attend and have signed in at the pre-bid meeting. Although a response to the email is optional, it is mandatory that the bidders acknowledge the receipt of each addendum, whether received via email or by downloading from the Engineering Department's website, on Attachment "C" included in the Specifications.** Acknowledgement of receipt of addenda is **mandatory** using Attachment "C" and must be submitted with bid package. Failure to do so shall be cause for rejection of the bid.

Last day for questions concerning this project before the bid will be **Friday, August 1, 2025, until 5:00 p.m.** via email to: mary.ridgeway@huntsvilleal.gov

Response to contractor questions will be **Tuesday, August 5, 2025, until 5:00 p.m.**

Bids open: Friday, August 8, 2025, at 10:00 s.m. in the **6th Floor Training Room 624**, 305 Fountain Circle, Huntsville, AL. All bids must be **SEALED** before submittal at the bid opening. Any bids received that are not sealed will be immediately rejected.

The pre-bid notes and all addenda shall become a part of the contract documents.

Meeting Adjourned.

HUNTSVILLE

Kathy Martin, P.E.
Director
City Engineer

Urban Development Department
Engineering Division

MEEK GREENWAY
Project No. 71-19-WP01
August 4, 2025

Addendum #2

Bid Opening date has been RESCHEDULED to MONDAY, AUGUST 11, 2025, at 10:00 a.m. CST. The meeting remains at City Hall, on the 6th floor in Training Room 624.

Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. All addenda, as well as other project information, are available for downloading on Engineering's website at www.huntsvilleal.gov/engineeringbids. Acknowledgement of receipt/download from website of addenda is mandatory using Attachment "C" located in the Specifications and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates. The attached pre-bid meeting minutes, all addenda and attachments for the above-referenced project will become part of the contract documents.

END OF ADDENDUM #2

HUNTSVILLE

Kathy Martin, P.E.
Director
City Engineer

Urban Development Department
Engineering Division

MEEK GREENWAY
Project No. 71-19-WP01
August 4, 2025

Addendum #3

Attachment "A" is amended as follows:
Replace bid quantities with "replacement", **Attachment "A1".** Please use the revised attachment to submit bid pricing; **all bids must be submitted using Attachment "A1".** Contractors are authorized to download revised quantities from website and paste to a thumb drive (preferably in a live/flash drive format) which must be submitted with the original bid packet. In addition, two hard copies must be signed and submitted with original bid packet. Bid must be submitted from the file (Quantities) provided and downloaded from the City of Huntsville's website. 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 thumb drive in any manner. Contractors should be mindful of making changes to formatting already established in column for Bid Unit Price, as it may affect the outcome of their bid. In order to verify calculations are correct, Contractor may choose to manually multiply those unit costs x bid quantities to ensure extensions are correct, prior to printing and submitting with bid packet. If a price discrepancy is found on the thumb drive, or the correct version of bid quantities is not submitted on the thumb ddrive which corresponds to the printed hard copy, then printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail. However, calculations must be accurate and will be verified manually.

- Any bidder who designates a change on the outside of the envelope understands that any deletions or additions designated, bidder must further 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.

QUANTITY REVISIONS:

See Attachment A1 for quantity revisions

Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. All addenda, as well as other project information, are available for downloading on Engineering's website at www.huntsvilleal.gov/engineeringbids. Acknowledgement of receipt/download from website of addenda is mandatory using

Attachment "C" located in the Specifications and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates. The attached pre-bid meeting minutes, all addenda and attachments for the above-referenced project will become part of the contract documents.

Attachments: Revised Quantities – Attachment A1

END OF ADDENDUM #3

	ATTACHMENT "A1"				8/5/2025
	Meek Greenway				
	Project No. 71-19-WP01				
	Final Construction Cost Estimate				
ITEM NO.	**DESCRIPTION**	**BID QTY**	**BID UNIT**	**BID UNIT PRICE**	**BID AMOUNT**
1	201A002 Clearing And Grubbing (Maximum Allowable Bid $250,000)(Approx 5 Acres)	1	LS		$0.00
2	206C000 Removing Concrete Sidewalk	68	SY		$0.00
3	206D003 Removing Curb and Gutter	64	LF		$0.00
4	210A000 Unclassified Excavation	1,766	CY		$0.00
5	210D001 Borrow Excavation (Loose Truckbed Measurement)	3,456	CY		$0.00
6	214A000 Structure Excavation	68	CY		$0.00
7	214B001 Foundation Backfill, Commercial	96	CY		$0.00
8	230A000 Roadbed Processing	73	Roadbed Station		$0.00
9	301A004 Crushed Aggregate Base Course, Type B, Plant Mixed, 4" Compacted Thickness	9,473	SY		$0.00
10	301A012 Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	712	SY		$0.00
11	401A000 Bituminous Treatment A	10,185	SY		$0.00
12	405A000 Tack Coat	62	Gallon		$0.00

	ATTACHMENT "A1"				8/5/2025
	Meek Greenway				
	Project No. 71-19-WP01				
	Final Construction Cost Estimate				
13	408A052 Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	277	SY		$0.00
14	424A340 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range A/B	1,161	Ton		$0.00
15	424A360 Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ESAL Range C/D	61	Ton		$0.00
16	424B636 Superpave Bituminous Concrete Upper Binder Layer, 1" Maximum Aggregate Size Mix, ESAL Range A/B	80	Ton		$0.00
17	424B654 Superpave Bituminous Concrete Upper Binder Layer, Patching, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	15	Ton		$0.00
18	424B658 Superpave Bituminous Concrete Upper Binder Layer, Leveling, 3/4" Maximum Aggregate Size Mix, ESAL Range C/D	23	Ton		$0.00
19	430B003 Aggregate Surfacing (ALDOT #57)	50	Ton		$0.00
20	430B035 Aggregate Surfacing (ALDOT #467, #410 Modified Or #57)	200	Ton		$0.00
21	502A000 Steel Reinforcement	3,796	Pound		$0.00
22	517D000 Sidewalk Handrail	68	LF		$0.00

	ATTACHMENT "A1"				8/5/2025
	Meek Greenway Project No. 71-19-WP01				
	Final Construction Cost Estimate				
23	524A010 Culvert Concrete	30	CY		$0.00
24	530A001 18" Roadway Pipe (Class 3 R.C.)	230	LF		$0.00
25	600A000 Mobilization	1	LS		$0.00
26	602B000 Land Survey Markers	26	Each		$0.00
27	610C000 Loose Riprap, Class 1	49	Ton		$0.00
28	610C001 Loose Riprap, Class 2	38	Ton		$0.00
29	610D003 Filter Blanket, Geotextile	215	SY		$0.00
30	614A000 Slope Paving	37	CY		$0.00
31	618A000 Concrete Sidewalk, 4" Thick	555	SY		$0.00
32	618C001 Detectable Warning Surface	90	SF		$0.00

	ATTACHMENT "A1"				8/5/2025
	Meek Greenway Project No. 71-19-WP01 Final Construction Cost Estimate				
33	619A002 18" Roadway Pipe End Treatment, Class 1	14	Each		$0.00
34	621C008 Inlets, Type E	2	Each		$0.00
35	621D008 Inlet Units, Type E	2	Each		$0.00
36	623A000 Concrete Gutter	64	LF		$0.00
37	623B120 Concrete Curb, (Type Special)	56	LF		$0.00
38	623B121 Concrete Curb, Type A (Modified)	5,165	LF		$0.00
39	623C000 Combination Curb & Gutter, Type C	34	LF		$0.00
40	630A001 Steel Beam Guardrail, Class A, Type 2	62	LF		$0.00
41	630C001 Guardrail End Anchor, Type 8	1	Each		$0.00
42	630C050 Guardrail End Anchor, Type 20 Series	1	Each		$0.00
43	650A000 Topsoil	1,729	CY		$0.00
44	650B000 Topsoil From Stockpiles	40	CY		$0.00
45	652A100 Seeding	3	Acre		$0.00
46	656A010 Mulching	3	Acre		$0.00
47	659C001 Erosion Control Product, Type S3	2,087	SY		$0.00

	ATTACHMENT "A1"				8/5/2025
	Meek Greenway Project No. 71-19-WP01 Final Construction Cost Estimate				
48	659C005 Erosion Control Product, Type C4	976	SY		$0.00
49	659C006 Erosion Control Product, Type C6	976	SY		$0.00
50	665A000 Temporary Seeding	6	Acre		$0.00
51	665B001 Temporary Mulching	18	Ton		$0.00
52	665G000 Sand Bags	250	Each		$0.00
53	665J002 Silt Fence	1,338	LF		$0.00
54	665N000 Temporary Coarse Aggregate,ALDOT Number 1	100	Ton		$0.00
55	665N003 Temporary Coarse Aggregate,ALDOT Number 2	83	Ton		$0.00
56	665O001 Silt Fence Removal	1,338	LF		$0.00
57	665Q002 Wattle	264	LF		$0.00
58	701G253 Solid White, Class 2, Type A Traffic Stripe (5" Wide)	295	LF		$0.00
59	701G265 Solid Yellow, Class 2, Type A Traffic Stripe (5" Wide)	179	LF		$0.00
60	703A002 Traffic Control Markings, Class 2, Type A	494	SF		$0.00

	ATTACHMENT "A1"				8/5/2025
	Meek Greenway Project No. 71-19-WP01 Final Construction Cost Estimate				
61	703B002 Traffic Control Legends, Class 2, Type A	160	SF		$0.00
62	703D001 Temporary Traffic Control Markings	494	SF		$0.00
63	710A200 Roadway Signs (Including Roadway Sign Posts)	24	Each		$0.00
64	730E000 Metal Traffic Signal Pole Foundation	2	Each		$0.00
65	730F000 Metal Traffic Signal Pole With Mast Arm (Setting Poles Only - Poles will be supplied by Traffic Engineering)	2	Each		$0.00
66	730K000 Traffic Signal Junction Box	5	Each		$0.00
67	730L002 1", Metallic, Conduit	30	LF		$0.00
68	730L005 2", Non-Metallic, Conduit	400	LF		$0.00
69	730L007 3", Non-Metallic, Conduit	150	LF		$0.00
70	730P100 Pedestrian Signal Head, Type LED	2	Each		$0.00
71	730T000 Wood Pole	1	LS		$0.00
72	740B000 Construction Signs	680	SF		$0.00
73	740D000 Channelizing Drums	250	Each		$0.00

	ATTACHMENT "A1"				8/5/2025
	Meek Greenway				
	Project No. 71-19-WP01				
	Final Construction Cost Estimate				
74	740E000 Cones (36 Inches High)	200	Each		$0.00
75	740F002 Barricades, Type III	2	Each		$0.00
76	740I005 Warning Lights, Type B (Detachable Head)	2	Each		$0.00
77	756A020 2" Electrical Conduit, 1 Line, Type 5 Installation (Includes Road bore)	100	LF		$0.00

	ATTACHMENT "A1"				8/5/2025
	Meek Greenway Project No. 71-19-WP01 Final Construction Cost Estimate				
78	756A021 3" Electrical Conduit, 1 Line, Type 5 Installation (Includes Road Bore)	100	LF		$0.00
79	770L005 Bollard,Complete In Place	15	Each		$0.00
80	792C-000 Trail Signage	3	Each		$0.00
	TOTAL BASE BID				**$0.00**
	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_____ SIGNATURE_____ DATE_____				

HUNTSVILLE

Kathy Martin, P.E.
Director
City Engineer

Urban Development Department
Engineering Division

MEEK GREENWAY
Project No. 71-19-WP01
August 11, 2025

Addendum #4

Bid Opening date has been RESCHEDULED to TUESDAY, AUGUST 12, 2025, at 10:00 a.m. CST. The meeting remains at City Hall, on the 6th floor in Training Room 624.

Addenda will only be emailed to those bidders who attend and have signed in at the pre-bid meeting. All addenda, as well as other project information, are available for downloading on Engineering's website at www.huntsvilleal.gov/engineeringbids. Acknowledgement of receipt/download from website of addenda is mandatory using Attachment "C" located in the Specifications and attachment must be submitted with bid package. Failure to do so shall be cause for rejection of the bid. It is the responsibility of all bidders to refer to the website for any updates. The attached pre-bid meeting minutes, all addenda and attachments for the above-referenced project will become part of the contract documents.

END OF ADDENDUM #4

CERTIFICATION OF COMPLIANCE WITH TITLE 39, CODE OF ALABAMA

In accordance with Code of Alabama (1975) §39-5-1(b), I hereby certify that the Contract with Rogers Group, Inc., in the amount of ONE MILLION SEVEN HUNDRED NINETY-SEVEN THOUSAND NINE HUNDRED SIXTYAND NO/100 DOLLARS ($1,797,960.00), for Meek Greenway, Project No. 71-19-WP01, which is being submitted to the City Council of the City of Huntsville, Alabama for approval on this the 28th day of August, 2025, has been let in accordance with Code of Alabama, Title 39 and all other applicable provisions.

_____

Kathy Martin
Director of City Engineering
City of Huntsville

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, Alabama 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."

Representation Pursuant to Code of Alabama) § 41-16-5 (b)

By signing this Contract, Rogers Group, Inc., represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

Rogers Group, Inc.
(Company)

BY: _____
(Authorized Representative)

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-746

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and GTEC, LLC, for Geotechnical Services for Mill Creek, Phase I, Project No. 71-25-SP22.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-528006-00000000-
City Cost Amount: $30,500.00
Total Cost: $30,500.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Contract with GTEC to provide geotechnical testing and stormwater monitoring services during mass grading on Mill Creek, Phase. Contract Amount in a Not-to-Exceed (NTE) Ceiling Price of $30,500.00.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5856

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and GTEC, LLC, for Geotechnical Services for Mill Creek, Phase I, Project No. 71-25-SP22.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-528006-00000000-
City Cost Amount: $30,500.00
Total Cost: $30,500.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Contract with GTEC to provide geotechnical testing and stormwater monitoring services during mass grading on Mill Creek, Phase. Contract Amount in a Not-to-Exceed (NTE) Ceiling Price of $30,500.00.

RESOLUTION NO. 25-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into an Agreement between the City of Huntsville, Alabama and GTEC, LLC, in a Not-to-Exceed (NTE) Ceiling Price of THIRTY THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($30,500.00) for Geotechnical Services for Mill Creek, Phase I, Project No. 71-25-SP22, 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 "Agreement between the City of Huntsville, Alabama and GTEC, LLC, for Geotechnical Services for Mill Creek, Phase I, Project No. 71-25-SP22," consisting of a total of eighteen (18) pages plus twenty-five (25) additional pages consisting of Attachments 1-15, and the date of August 28, 2025, 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 28th day of August, 2025.

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

ADOPTED this the 28th day of August, 2025.

_____
Mayor of the City of Huntsville,
Alabama

AGREEMENT BETWEEN

CITY OF HUNTSVILLE, ALABAMA

AND

GTEC, LLC

FOR

GEOTECHNICAL SERVICES

FOR

MILL CREEK, PHASE I

Project No. 71-25-SP22

August 28, 2025

_____

President of the City Council of the City of Huntsville, AL
Date: August 28, 2025

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AGREEMENT BETWEEN
CITY OF HUNTSVILLE, ALABAMA
AND
GTEC, LLC
FOR
GEOTECHNICAL SERVICES
FOR
MILL CREEK, PHASE I

Project No. 71-21-SP22

THIS AGREEMENT made as of the 28th day of August in the year 2025, by and between the CITY OF HUNTSVILLE, ALABAMA (hereinafter called OWNER), and GTEC, LLC, (hereinafter called ENGINEER).

WITNESSETH, for the considerations hereinafter set forth, the parties hereto agree as follows:

ARTICLE 1 - ENGAGEMENT OF THE ENGINEER

The OWNER hereby engages the ENGINEER, and the ENGINEER hereby accepts the engagement to provide general engineering and consultation as a representative of the OWNER to include the following:

1.1 Professional Services for Mill Creek, Phase I, as further described in the Scope of Work in ATTACHMENT 1 and hereinafter called PROJECT.

1.2 By executing this Agreement, the ENGINEER represents to the OWNER that the ENGINEER is a professional qualified to act as the ENGINEER for the PROJECT and is licensed and certified to practice engineering by all public entities having jurisdiction over the ENGINEER and the PROJECT. The ENGINEER further represents to the OWNER that the ENGINEER will maintain all necessary licenses, certifications, permits or other authorizations necessary to act as ENGINEER for the PROJECT until the ENGINEER's remaining duties hereunder have been satisfied. The ENGINEER shall assign only qualified personnel to perform any service concerning the PROJECT. All services rendered by the ENGINEER for the PROJECT shall be performed by or under the immediate supervision of experienced and qualified professionals licensed, certified, and registered as appropriate in the State of Alabama possessing the expertise in the discipline of the service being rendered. The ENGINEER assumes full responsibility to the OWNER for the negligent acts, errors and omissions of its consultants or others employed or retained by the ENGINEER in connection with the PROJECT.

1.3 Execution of this Agreement by the ENGINEER constitutes a representation that the ENGINEER has become familiar with the PROJECT site and the local conditions under which the PROJECT is to be implemented. The ENGINEER agrees to provide all necessary construction materials testing services required to professionally accomplish the ENGINEER's defined scope of services.

1.4 The engineering professionals performing work on this contract shall perform the services with the professional skill and care ordinarily provided by a competent engineering professional practicing under the same or similar circumstances and professional licenses as expeditiously as

is prudent considering the ordinary professional skill and care of a competent engineering professional.

ARTICLE 2 – DESIGN SERVICES OF THE ENGINEER

ARTICLE OMITTED

ARTICLE 3 – GEOTECHNICAL SERVICES

3.1 The ENGINEER shall provide to OWNER, Geotechnical Services for activities that occur after the 100% submittal has been made. These services shall include, but not be limited to, consultation and advice, engineering support, Construction Material Testing Services, Stormwater Inspections report & documentation as needed.

3.2 The ENGINEER shall provide Geotechnical Services and/or Stormwater Inspections as described below and shall perform those duties and discharge those responsibilities set forth herein.

3.3 The ENGINEER shall represent the OWNER during construction testing and ADEM Compliance. The ENGINEER shall act on behalf of the OWNER only to the extent provided herein. The ENGINEER shall be the OWNER'S design representative during performance of the PROJECT, shall consult with and advise the OWNER on all design and technical matters, and shall be the OWNERS representative in dealing with the construction contractor.

3.4 The ENGINEER shall attend pre-construction meetings, attend monthly progress meetings, provide site inspection with the OWNER's approval to the extent necessary to ensure construction is in conformance with the design, resolve the contractor's questions concerning interpretation of the construction documents, act as OWNERS representative in disputes and on claims, and attend public meetings arising out of the construction process.

3.5 The ENGINEER shall provide the same technician throughout the project, unless otherwise approved in writing by the OWNER that is proven to be qualified/certified for the duties as assigned.

3.6 The ENGINEER shall be the initial interpreter of the requirements of the construction documents and the judge of the performance thereunder by the contractor. The ENGINEER shall act as the OWNER's advisor on claims. The ENGINEER shall render written or graphic interpretations and decisions necessary for the proper execution or progress of the Work with reasonable promptness on request of the contractor.

3.7 The ENGINEER shall reject work that does not conform to the contract documents and permit requirements unless directed by the OWNER, in writing, not to do so. Whenever, in the ENGINEER's opinion, it is necessary or advisable, the ENGINEER shall require special examination or testing of the work in accordance with the provisions of the construction contract whether or not such work is fabricated, installed or completed.

3.8 The ENGINEER shall promptly review and approve or take other appropriate action on proposed "equal materials or equipment." The ENGINEER shall not approve any such proposed equal materials or equipment unless such equals conform to the PROJECT design concept, the construction documents, the contract for construction, and the estimated life cycle PROJECT projections.

3.9 The ENGINEER shall promptly review and evaluate the results of all inspections, tests and written reports required by the contract for construction, which were required by any

governmental entity, or which were necessary or advisable. The ENGINEER shall take appropriate action on test results and shall promptly reject any work that does not conform to and comply with the requirements.

3.10 The ENGINEER shall promptly review, administer, manage, and advise the OWNER concerning test reports and recommendations on the project. The ENGINEER shall prepare change orders for the OWNER's approval and execution in accordance with the construction contract. The ENGINEER shall not be authorized to "swap out" required changes with reduced construction requirements without the written consent of the OWNER. The ENGINEER shall promptly prepare required drawings, specifications, and other supporting data as necessary in connection with minor changes, change order requests, and change orders.

3.11 The ENGINEER shall promptly notify the OWNER in writing of any information it obtains pertaining to any claim; alleged claim, including but not limited to mechanics' liens, construction liens, and builder's trust fund claims; or similar claims, involving any PROJECT contractor, supplier, subcontractor, or consultant, whether or not such claims or alleged claims arise from or relate to the PROJECT.

3.12 The ENGINEER shall at all times have access to the work wherever it is located. The ENGINEER shall not have control or charge of construction means, methods, techniques, sequences or procedures, or safety precautions or programs in connection with the work.

3.13 The ENGINEER shall be required to provide qualified technicians on site in a timely fashion, as requested by the OWNER. The ENGINEER shall promptly notify OWNER's representative upon arriving on site and notify OWNERS representative upon testing results prior to leaving site. A final report/recommendation shall be sent to the OWNER's office and to the job site within (1) one week of a site visit.

3.14 A valid City of Huntsville license shall be maintained throughout the term of this contract. Additionally, the engineering firm shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein.

ARTICLE 4 - ADDITIONAL SERVICES

The following services of the ENGINEER are not included in Article 2. Nevertheless, the ENGINEER shall provide such services if authorized in writing by the OWNER, and they shall be paid for by the OWNER as provided in Article 7, unless otherwise noted.

4.1 Making revision in drawings, specifications or other documents when such revisions are inconsistent with written direction by the OWNER previously given, are required by the enactment of revision of codes, laws or regulations subsequent to the preparation of such documents and not reasonably anticipated or are due to other causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.2 Preparing drawings, specifications and supporting data in connection with change orders, provided that such change orders are issued by the OWNER due to causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.3 Providing additional services for repair or replacement of work damaged by acts of God or other cause during construction provided that such services are required by causes not the responsibility of the ENGINEER, either in whole or in part.

4.4 Providing services not otherwise required herein which are made necessary solely by the default of the Contractor or major defects or deficiencies in the work of the contractor. These services

shall be provided with no increase in the contract amount and will not be compensable on an hourly basis.

4.5 Providing expert witness services and other services arising out of claims.

ARTICLE 5 - RESPONSIBILITIES OF OWNER

The OWNER, without cost to the ENGINEER, will perform the following in a timely manner so as not to delay the services of the ENGINEER:

5.1 Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to the PROJECT including previous reports and any other data relative to design or construction of the PROJECT.

5.2 Provide all criteria and full information as to OWNER's requirements for the PROJECT, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. The OWNER shall also furnish copies of all design and construction standards, which OWNER will require to be included in the drawings and specifications.

5.3 Assist the ENGINEER as necessary in acquiring access to and making all provisions for the ENGINEER to enter upon public and private lands as required for the ENGINEER to perform the work under this agreement.

5.4 Designate in writing a person to act as the OWNER's representative with respect to the work to be performed under this Agreement, such person to have complete authority to transmit instructions, receive information, interpret and define the OWNER's policies and decision with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER determines appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.

5.5 When requested by the ENGINEER, the OWNER will intercede on the ENGINEER's behalf when data from, or review by, third parties is not on schedule through no fault of the ENGINEER.

5.6 The OWNER's review of any documents prepared by the ENGINEER, or its consultants shall be solely for the purpose of determining whether such documents are generally consistent with the OWNER's intent. No review of such documents shall relieve the ENGINEER of its responsibility for the accuracy, adequacy, fitness, suitability, and coordination of its work product.

ARTICLE 6 - PERIOD OF SERVICES

6.1 The ENGINEER shall commence services pursuant to this agreement as of August 29, 2025. The final completion date for the completion of geotechnical services as outlined in Article 3 shall be November 29, 2025. The Director of Engineering has the right to grant a time extension of up to 6 months at his/her discretion.

The ENGINEER shall perform these services with reasonable diligence and expediency consistent with sound professional practices. The ENGINEER shall include in his schedule an allowance for time required for OWNER's review of submissions and for approvals of authorities

having jurisdiction over the PROJECT. When approved by the OWNER, the schedule shall not be exceeded by the ENGINEER, except for cause.

If the ENGINEER becomes aware of delays due to time allowances for review and approval being exceeded, delay by the OWNER, the OWNER's consultants, or any other reason beyond the ENGINEER's control, which may result in the schedule of performance of the ENGINEER's services not being met, the ENGINEER shall promptly notify the OWNER. If the OWNER becomes aware of any delays or other causes that will affect the ENGINEER's schedule, the OWNER shall promptly notify the ENGINEER. In either event, the ENGINEER's schedule for performance of its services shall be equitably adjusted.

ARTICLE 7 - PAYMENT TO THE ENGINEER

7.1 BASIC SERVICES

The OWNER shall compensate the ENGINEER for services rendered pursuant to this Agreement, excepting those services described as Additional Services in Article 4 of this Agreement, on a Not-to-Exceed (NTE) Ceiling Price of THIRTY THOUSAND FIVE HUNDRED AND NO/100 DOLLARS ($30,500.00), for Geotechnical Services described in Article 3. Additional services of the ENGINEER as described in Article 4, if any, shall be compensated on an hourly basis in accordance with Attachment 5.

7.2 NOT-TO-EXCEED (NTE) CEILING PRICE

NTE Ceiling price. The City of Huntsville (COH) will not be obligated to pay the ENGINEER any amount in excess of the NTE ceiling price as per Attachment "1", and the ENGINEER shall not be obligated to continue performance if to do so would exceed the NTE ceiling price set forth in the referenced attachment, unless and until the COH notifies the ENGINEER in writing that the NTE ceiling price has been increased and specifies in the notice a revised NTE ceiling that shall constitute the NTE ceiling price for performance under this contract. NTE ceiling price increase will be done by a written change order to the contract issued by the OWNER that will not require the ENGINEER's approval. When and to the extent that the NTE ceiling price set forth in the referenced attachment has been increased, any hours expended, and material costs incurred by the ENGINEER in excess of the NTE ceiling price before the increase shall be allowable to the same extent as if the hours expended and material costs had been incurred after the increase in the NTE ceiling price.

7.3 EFFECTIVE DATE

This contract shall have no force or effect unless and until it is executed by the OWNER and the ENGINEER and a properly executed copy is mailed to the ENGINEER with a notice to proceed (NTP). If a NTP is not issued within sixty (60) days commencing from the last date of execution of this CONTRACT by the OWNER and the ENGINEER, then this CONTRACT shall be NULL AND VOID, the OWNER will not be obligated to any payment to the ENGINEER and the ENGINEER will not be obligated to perform any work under said CONTRACT.

PAYMENT SUMMARY

Geotechnical Services – Not-to-Exceed Price	**$30,500.00**
TOTAL CONTRACT AMOUNT:	**$30,500.00**

ARTICLE 8 - GENERAL PAYMENT PROCEDURE

8.1 INVOICES

8.1.1 The ENGINEER shall submit monthly invoices to the Administrative Officer, Engineering Division, for the basic services described under Articles 2 and 4 for the design of the PROJECT. Invoices must include the City of Huntsville project name and number, dates of services, contract amount, previous billings, and current billing. Additionally, invoices for services that are not contracted for as "lump sum" in Article 4 must also be itemized and include, as a minimum, a description of each task performed, the amount of time utilized performing each task, the name(s) of personnel who performed the task and the cost for each specific task. Along with each invoice, the ENGINEER must submit a consultant progress report in the format shown in Attachment 6 hereto. No payment will be made without the consultant progress report completed and attached. Monthly progress reports shall be submitted monthly even if no request for payment is made. If services under Article 4 are included in the invoice for additional services not included under the lump sum provisions, or services billed as time and material, the classification and hours of such persons rendering the services shall be attached to the invoice.

8.1.2 The signature of the ENGINEER on the invoice shall constitute the ENGINEER's representation to the OWNER that the services indicated in the invoice have progressed to the level indicated, have been properly and timely performed as required herein, that the reimbursable expenses included in the invoice have been reasonably incurred, that all obligations of the ENGINEER covered by prior invoices have been paid in full, and that, to the best of the ENGINEER's knowledge, information and informed belief, the amount requested is currently due and owing, there being no reason known to the ENGINEER the payment of any portion thereof should be withheld. Submission of the ENGINEER's invoice for final payment and reimbursement shall further constitute the ENGINEER's representation to the OWNER that, upon receipt from the OWNER of the amount invoiced, all obligations of the ENGINEER to others, including its consultants, incurred in connection with the PROJECT, have been paid in full. ENGINEER must designate on Attachment 6 – Progress Report in the appropriate space provided that such action has been completed.

8.2 TIME FOR PAYMENT

The OWNER shall make payment for services in Articles 3 and 4 within 60 days of receipt of valid invoice.

8.3 OWNER'S RIGHT TO WITHHOLD PAYMENT

In the event the OWNER becomes credibly informed that any representations of the ENGINEER, provided pursuant to Article 8.1.2, are wholly or partially inaccurate, the OWNER may withhold payment of sums then or in the future otherwise due to the ENGINEER until the inaccuracy, and the cause thereof, is corrected to the OWNER's reasonable satisfaction. Additionally, failure by the ENGINEER to supply substantiating records shall be reason to exclude related costs from the amounts which might otherwise be payable by the OWNER to the ENGINEER.

8.4 REIMBURSABLE EXPENSES

8.4.1 In addition to the requirements set forth in 8.1 above, invoices for reimbursable expenses shall include such documentation as the OWNER may require. Reasonable expenses are limited to the following expenses:

(a) Transportation outside the immediate Huntsville area (50-mile radius) approved in advance by the OWNER in writing and incurred in connection with the PROJECT. (Per

Department of Treasury, Internal Revenue Service Publication 1542, Per Diem Rates, for travel within the continental United States). Refer to website: www.irs.gov/pub/irs-pdf/p1542.pdf for more information;

(b) Charges for long-distance communications;
(c) Fees paid for securing approval of authorities having jurisdiction over the PROJECT,
(d) Actual costs of reproduction for items in excess of those included in the required services;
(e) Postage and handling charges incurred for drawings, specifications and other documents.

8.4.2 The ENGINEER shall set forth with particularity on its invoice the nature and cost of the expense item being billed, and attach to its invoice the written authorization, if any, required for such item; and shall bill expenses at actual cost or prevailing rate and without the addition of administrative charge, any multiple or surcharge.

8.5 W-9 TAXPAYER FORM

All ENGINEERING FIRMS are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded. No payment of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be requested from the OWNER or at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf.

ARTICLE 9 - GENERAL CONSIDERATIONS

9.1 GENERAL

OWNER and ENGINEER agree that the following sections and provisions shall apply to the work to be performed under this Agreement and that such provisions shall supersede any conflicting provisions of this Agreement.

9.2 SUB-CONTRACTED SPECIALIZED SERVICES

The ENGINEER may sub-contract specialized services required of the PROJECT to competent and experienced sub-consultants approved by the OWNER in writing. As a prime professional, the ENGINEER shall act as OWNER's representative for contracting, directing, and managing the services of sub-consultants. The OWNER shall have the right to reject any consultant provided that the OWNER raises a timely objection. At the time of the execution of this Agreement, the parties anticipate that the consultants listed in Attachment "7" hereto will be retained by the ENGINEER to provide services with respect to the PROJECT. Expenses payable to the ENGINEER for administration of subcontracted services are limited to no more than 5% of the cost of the subcontracted services.

9.3 PEER REVIEW

The OWNER reserves the right to conduct, at the OWNER's expense, peer review of designs and drawings prepared by the ENGINEER and/or sub-consultant(s) for the PROJECT. The ENGINEER and sub-consultant(s) agree that knowledge and consent to review of their work by other engineers of the OWNER's choosing is hereby given in accordance with the ADMINISTRATIVE CODE (RULES AND REGULATIONS) of the Alabama State Board of Licensure for Professional Engineers and Land Surveyors, Chapter 330-X-14-.06(a) (13) effective January 2008 and as may be amended now or in the future pertaining to the Code of Ethics for review of the work of another engineer.

9.4 CLARIFICATION OF WORK

If reviewing agencies raise questions regarding the work of ENGINEER, OWNER will participate in such meetings as deemed necessary to explain and clarify this work.

9.5 CHANGES

9.5.1 The OWNER may, at any time by written order, make changes within the general scope of the Agreement in the services to be provided. If such changes cause an increase or decrease in ENGINEER's cost of, or time required for performance of any services, whether or not changed by any order, an equitable adjustment shall be made, and the Agreement shall be modified in writing accordingly. Upon notification of change, ENGINEER must assert any claim of ENGINEER for adjustment in writing within 30 days from the date of receipt unless OWNER grants a further period of time.

9.5.2 If findings in any phase of this PROJECT significantly alter the scope of work for subsequent phases, or if regulations are changed resulting in a scope of work change for any phase, engineering fees set forth in Article 7 may be renegotiated by the OWNER and ENGINEER.

9.6 ENGINEER'S RECORDS

Documentation accurately reflecting services performed, and the time expended by the ENGINEER and his personnel and records of reimbursable expenses shall be prepared concurrently with the performance of the services and shall be maintained by the ENGINEER. The ENGINEER shall maintain record copies of all written communications, and any memoranda of verbal communications related to the PROJECT. All such records and documentation shall be maintained for a minimum of five (5) years after the PROJECT date of final completion or for any longer period of time as may be required by law or good practice. If the ENGINEER receives notification of a dispute or of pending or commencement of litigation during this five-year period, the ENGINEER shall continue to maintain all PROJECT records until final resolution of the dispute or litigation. The ENGINEER shall make such records and documentation available to the OWNER upon notice and shall allow the authorized representative(s) of the OWNER to inspect, examine, review and copy the ENGINEER's records at the OWNER's reasonable expense.

9.7 SEAL ON DOCUMENTS

9.7.1 Final plans and drawings shall be marked "ISSUED FOR CONSTRUCTION". When a firm, partnership, or corporation performs the work, each drawing shall be sealed and signed by the licensed engineer or engineers who were in responsible charge of the work.

9.7.2 When plans and drawings issued for construction were not performed by a firm, partnership, or corporation, the first sheet or title page shall be sealed, dated, and signed by the engineer who was in responsible charge. Two or more licensed professional engineers may affix their signatures and seals provided it is designated by a note under the seal the specific subject matter for which each is responsible. In addition, each drawing shall be sealed and signed by the licensee or licensees responsible for each sheet.

9.7.3 When plans or drawings are a site adaptation of a standard design or plan or make use of a standard drawing of others, the ENGINEER shall take measures to assure that the site adaptation, standard drawing, or plan is appropriate and suitable for the use proposed by the ENGINEER including meeting the specific site conditions, functionality, design criteria, safety considerations, etc. After taking such measures, the ENGINEER

shall seal the standard drawing or plan as shown above in sections 9.8.1 and 9.8.2. The ENGINEER shall not utilize standards of others without their written consent where written consent is required or implied.

9.7.4 Each sheet of documents, specifications, and reports for engineering practice and of maps, plats, charts, and reports for land surveying practice, shall be signed, sealed, and dated by the licensed engineer or land surveyor who prepared the documents or under whose responsible charge the documents were prepared. Where more than one sheet is bound together in one volume, including but not limited to reports and specifications, the licensee who prepared the volume, or under whose responsible charge the volume was prepared, may sign, seal, and date only the title or index sheet, provided that this sheet clearly identifies all of the other sheets comprising the bound volume, and provided that any of the other sheets which were prepared by, or under the responsible charge of, another licensee, be signed, sealed, and dated by the other licensee.

9.8 USE AND OWNERSHIP OF DOCUMENTS

All rights of ownership, copyrights, construction documents, including all drawings, specifications and other documents, electronic media, computer source code, or things prepared by or on behalf of the ENGINEER for the PROJECT are hereby transferred to the OWNER and shall be the sole property of the OWNER and are free of any retention rights of the ENGINEER. The ENGINEER hereby grants to the OWNER an unconditional right to use or to refer to, for any purpose whatsoever, the construction documents and any other documents or electronic media, computer source code prepared by or on behalf of the ENGINEER for the PROJECT, free of any copyright claims, trade secrets or other proprietary rights with respect to such documents. The ENGINEER shall be permitted to retain copies thereof for its records. The ENGINEER's documents and other work products are not intended or represented to be suitable for re-use by OWNER or others on extensions of the PROJECT or on any other PROJECT. Any re-use without specific written verification or adaptation by ENGINEER will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER shall indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses including attorneys' fees arising out of, or resulting from, such reuse by the OWNER; provided however, that this agreement to indemnify and save harmless shall not apply to any reuse of documents retained by, or through, the ENGINEER.

9.9 ESTIMATE OF CONSTRUCTION COST

Since ENGINEER has no control over the construction cost of labor, materials, or equipment, or over the construction contractor(s) methods of determining prices, or over competitive bidding or market conditions, his opinion of probable PROJECT cost or construction cost provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry; but, ENGINEER cannot and does not guarantee that proposals, bids or construction costs will not vary from opinions of probable cost prepared by him. If OWNER wishes greater assurance as to the construction cost, he will employ an independent cost estimator.

9.10 TERMINATION FOR CAUSE

This Agreement may be terminated by either party upon seven (7) days written notice to the other should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination.

9.11 TERMINATION BY THE OWNER WITHOUT CAUSE

The OWNER may terminate this Agreement without cause upon seven (7) days written notice to the ENGINEER. In the event of such a termination without cause, the ENGINEER shall be

compensated for all services performed prior to termination, together with Reimbursable Expenses incurred. In such event, the ENGINEER shall promptly submit to the OWNER its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 8.1.

ARTICLE 10 - INDEMNITY AND INSURANCE

10.1 INSURANCE

The ENGINEER shall carry insurance of the following kinds and amounts in addition to any other forms of insurance or bonds required under the terms of the contract specifications. The ENGINEER shall procure and maintain for the duration of the job until final acceptance by the OWNER, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the ENGINEER, his agents, representatives, employees, or subcontractor.

10.2 MINIMUM SCOPE OF INSURANCE:

A. General Liability:

Insurance shall be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the OWNER's approval. The same insurance company should write General Liability Coverage and OWNERs ENGINEERs Protective Insurance.

B. Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

C. Professional Liability:

Insurance may be written on a "claims-made" basis, providing coverage for negligent acts, errors, or omissions in the performance of professional services. Coverage shall be maintained for a discovery and reporting period of no less than five (5) years after completion of the professional services and Certificates of Insurance shall be submitted to the OWNER on a yearly basis during this time frame. Coverage shall be no less comprehensive than that which is carried by at least 25% of the registered engineers or engineering firms contracting in the State of Alabama. Such coverage shall be carried on a continuous basis including prior acts coverage to cover the subject PROJECT.

D. Automobile Liability:

Business Automobile Liability providing coverage for all owned, hired, and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms.

E. Workers' Compensation Insurance:

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial

insurance company, or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations. "Waivers of Subrogation" in favor of the OWNER shall be endorsed to Workers' Compensation Insurance.

F. Employers Liability Insurance:

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

10.3 MINIMUM LIMITS OF INSURANCE:

A. General Liability:

Commercial General Liability on an "occurrence form" for bodily injury and property damage:

$ 2,000,000 General Aggregate Limit
$ 2,000,000 Products - Completed Operations Aggregate
$ 1,000,000 Personal & Advertising Injury
$ 1,000,000 Each Occurrence

B. Professional Liability:

Insurance may be made on a "claims-made" basis:

$ 500,000 Per Claim - Land Surveyors
$ 1,000,000 Per Claim - Other Professionals

C. Automobile Liability:

$ 1,000,000 Combined Single Limit per accident for bodily injury and property damage.

D. Workers' Compensation:

As required by the State of Alabama Statute. The coverage should include waiver of subrogation.

E. Employers Liability:

$ 1,000,000 Bodily Injury by Accident or Disease
$ 1,000,000 Policy Limit by Disease

10.4 OTHER INSURANCE PROVISIONS:

The OWNER is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the OWNER's best interest. If the insurance requirements are not adjusted by the OWNER prior to the OWNER's release of specifications with regard to the PROJECT in question, then the minimum limits shall apply. The City of Huntsville/OWNER shall be named on the policies of general liability and automobile insurance and on the certificate of insurance as an Additional Insured. Additional Insured status on the Commercial General Liability policy shall be through ISO Additional Endorsement CG 20 10 11 85 or equivalent and coverage shall be afforded on a primary basis. Liability is not necessarily limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available.

The policies are to contain, or be endorsed to contain, the following provisions:

A. All Coverage:

The ENGINEER is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, non-renewal or materially changed by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the OWNER. Cancellation of coverage for non-payment of premium will require ten (10) days written notice to the OWNER.

10.5 ACCEPTABILITY OF INSURERS:

Insurance is to be placed with insurers authorized by the State of Alabama with an A. M. Best rating of A-V or better.

10.6 VERIFICATION OF COVERAGE:

The OWNER shall be indicated as a Certificate Holder and the ENGINEER shall furnish the OWNER with Certificates of Insurance reflecting the coverage required by this document. The A. M. Best rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf and must be an original signature. Certificates signed using digital signatures 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. All certificates are to be received and approved by the OWNER before work commences. The OWNER reserves the right to require complete, certified copies of all required insurance policies at any time.

10.7 CONSULTANTS AND/OR SUBCONTRACTORS WORKING FOR THE ENGINEER:

The ENGINEER shall furnish separate certificates and/or endorsements for each subcontractor and/or consultant showing insurance of the same type or types and to the extent of the coverage set forth in this Article 10.

10.8 HOLD HARMLESS AGREEMENT:

A. Professional Liability Exposures:

The ENGINEER, to the fullest extent permitted by law, shall indemnify and hold harmless the OWNER, its elected and appointed officials, employees, agents, and representatives against all claims, damages, losses, judgments and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, caused by any negligent act, error or omission of the ENGINEER or any of their consultants, or anyone directly or indirectly employed by them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity, which would otherwise exist as to any party or person, described in this paragraph.

To the fullest extent permitted by law, the ENGINEER shall defend, protect, indemnify, and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, costs, fees and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) for infringement of patent rights, copyrights, or other intellectual property rights, except with respect to designs, processes or products of a particular manufacturer expressly required by the OWNER in writing. If the ENGINEER has reason to believe the use of a required design, process or product is

an infringement of a patent, the ENGINEER shall be responsible for such loss unless such information is promptly given to the OWNER.

B. Other Than Professional Liability:

The ENGINEER agrees, to the fullest extent permitted by law, to defend, protect, indemnify and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, judgments, costs, fees, and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) attributable to personal injury, including bodily injury sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom actually or allegedly caused by the ENGINEER or the ENGINEER's consultants, subcontractors, or suppliers, including, without limitation, any breach of contract or any negligent acts, errors, or omissions in the performance of the professional services provided pursuant to or as a result of this Agreement. Neither the OWNER nor the ENGINEER shall be obligated to indemnify the other party in any manner whatsoever for the other parties own negligence.

ARTICLE 11- MISCELLANEOUS PROVISIONS

11.1 GOVERNING LAW

This Agreement shall be governed by the law of the State of Alabama.

11.2 INTENT AND INTERPRETATION

11.2.1 The intent of this contract is to require complete, correct, and timely execution of the work. Any work that may be required, implied, or inferred by the contract documents, or any one or more of them, as necessary to produce the intended result shall be provided by the ENGINEER.

11.2.2 This contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one contract document shall be considered as required by the contract.

11.2.3 When a word, term or phrase is used in this contract, it shall be interpreted or construed, first, as defined herein; second, if not defined, according to its generally accepted meaning in the engineering industry; and third, if there is no generally accepted meaning in the engineering industry, according to its common and customary usage.

11.2.4 The words "include", "includes", or "including", as used in this contract, shall be deemed to be followed by the phrase, "without limitation".

11.2.5 The specification herein of any act, failure, refusal, omission, event, occurrence or condition as constituting a material breach of this contract shall not imply that any other, non-specified act, failure, refusal, omission, event, occurrence or condition shall be deemed not to constitute a material breach of this contract.

11.2.6 Words or terms used as nouns in this contract shall be inclusive of their singular and plural forms unless the context of their usage clearly requires a contrary meaning.

11.3 TIME IS OF THE ESSENCE

Time limitations contained herein, or provided for hereby, are of the essence of this Agreement. The ENGINEER understands and acknowledges that time is of the essence in completion of the PROJECT and that the OWNER will incur damages if the PROJECT is not completed on time.

11.4 SUCCESSORS AND ASSIGNS

The ENGINEER shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the OWNER. Subject to the provisions of the immediately preceding sentence, the OWNER, and the ENGINEER, respectively, bind themselves, their successors, assigns and legal representatives to the other party to this Agreement and to the successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement.

11.5 NO THIRD-PARTY BENEFICIARIES

This Agreement shall inure solely to the benefit of the parties hereto and their successors and assigns. Nothing contained herein is intended to or shall create a contractual relationship with, or any rights in favor of, or any cause of action in favor or, any E-verify, against the OWNER or the ENGINEER

11.6 INTELLECTUAL PROPERTY/ CONFIDENTIALITY

All information, documents, and electronic media, computer source code furnished by the OWNER to the ENGINEER belong to the OWNER, are considered proprietary and confidential, unless otherwise indicated by the OWNER, and are furnished solely for use on the OWNER's PROJECT. Such information, documents, and electronic media, computer source code shall be kept confidential by the ENGINEER, shall only be released as necessary to meet official regulatory requirements in connection with the PROJECT, and shall not be used by the ENGINEER on any other PROJECT or in connection with any other person or entity, unless disclosure or use thereof in connection with any matter other than services rendered to the OWNER hereunder is specifically authorized in writing by the OWNER in advance. This Section 11.6 shall survive the expiration of this Agreement.

11.7 SUBCONTRACT REQUIREMENTS

The ENGINEER shall include the terms and conditions of Articles 10 and 11 of this Agreement in every subcontract or agreement with a consultant for this PROJECT so that these terms and conditions shall be binding upon each subcontractor or consultant. The subconcontractor(s)/consultant(s) will maintain all licenses and certifications to practice its profession or trade by all public entities having jurisdiction over the PROJECT. The subcontractor(s)/consultant(s) further represent to the OWNER that the subcontractor(s)/consultant(s) will maintain all necessary licenses, certifications, permits or other authorizations necessary for the PROJECT until the remaining duties hereunder have been satisfied.

11.8 NOTICES

Unless otherwise provided, all notices shall be in writing and considered duly given if the original is hand delivered; or is sent by U.S. Mail, postage prepaid to City of Huntsville Engineering, P. O. Box 308 (35804), 305 Fountain Circle (35801), Huntsville, AL. All notices shall be given to the addresses set forth above. Notices, hand delivered or delivered by facsimile, shall be deemed given the next business day following the date of delivery. Notices given by U.S. Mail shall be deemed given as of the second business day following the date of posting.

11.9 FEDERAL IMMIGRATION LAW

By signing this Agreement, 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.

11.10 STRICT COMPLIANCE

No failure of the OWNER to insist upon strict compliance by the ENGINEER with any provision of this Contract for Professional Services shall operate to release, waive, discharge, modify, change or affect any of the ENGINEER's obligations.

11.11 WAIVER

No provision of this Agreement may be waived except by written agreement of the parties. A waiver of any provision on one occasion shall not be deemed a waiver of that provision on any subsequent occasion, unless specifically stated in writing. A waiver of any provision shall not affect or alter the remaining provisions of this Agreement.

11.12 SEVERABILITY

If any provision of this Agreement, or the application thereof, is determined to be invalid or unenforceable, the remainder of that provision and all other provisions of this Agreement shall remain valid and enforceable.

11.13 ETHICS

The ENGINEER shall not offer or accept any bribes or kickbacks from or to any manufacturer, consultant, trade contractor, subcontractor, supplier or any other individual or entity in connection with the PROJECT. The ENGINEER shall not confer on any governmental, public, or quasi-public official having any authority or influence over the PROJECT any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised. The ENGINEER shall not, without the express written permission of the OWNER, engage or recommend to the OWNER engagement of any consultant, trade contractor, subcontractor, or supplier to provide services on behalf of the ENGINEER, OWNER or PROJECT in which the ENGINEER has a direct or indirect proprietary or other pecuniary interest; or call for the use of or by exclusion require or recommend the use of products, materials, equipment, systems, processes or procedures in which the ENGINEER or in which any consultant, trade contractor, subcontractor, or supplier of the ENGINEER has a direct or indirect proprietary or other pecuniary interest. Without prior notification and written approval of the OWNER, the ENGINEER and the ENGINEER'S subconsultants shall not offer services to the OWNER'S contractor.

11.14 ENTIRE AGREEMENT

This Agreement represents the entire agreement between the OWNER and the ENGINEER and supersedes all prior communications, negotiations, representations, or agreements, either written or oral. This agreement may be amended only by written instrument signed by both OWNER and ENGINEER.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

ENGINEER:
GTEC, LLC

BY _____
Rachel T. Finch

TITLE: Geotechnical Engineering Department Manager

ATTEST:_____

Given under my hand this_____day

Of _____, 2025.

_____
Notary Public

My commission expires_____

OWNER:
CITY OF HUNTSVILLE

BY: _____
Tommy Battle

TITLE:_____Mayor_____

ATTEST: _____

Given under my hand this_____day

Of _____, 2025.

_____
Notary Public

My commission expires_____

ATTACHMENT 1
SCOPE OF SERVICES

(Refer to letter dated July 28, 2025, from Caleb Russell and Rachel Finch to Kathy Martin and attachments).

July 28, 2025

City of Huntsville
305 Fountain Circle
Huntsville, Alabama 35801

ATTN: Ms. Kathy Martin, P.E.

SUBJECT: Proposal for Professional Services
Mill Creek Phase I
Huntsville, Alabama
GTEC Proposal No. P-00717

Ladies and Gentlemen,

GTEC, LLC is pleased to provide this proposal for a Professional Services for the above referenced project in Huntsville, Alabama. Project information was provided by Ms. Kathy Martin during an onsite meeting on June 30, 2025. Revised project information was provided on July 24, 2025. This proposal describes the site and presents a planned scope of services, fee, and anticipated schedule.

PROJECT INFORMATION

GTEC, LLC understands that the Huntsville Housing Authority is moving forward with earthwork for Phase 1 of the Mill Creek residential development on 1.75-acres of current HHA property located on the northwest corner of Indiana Street and Governors Drive in Huntsville, Alabama. GTEC issued a *Geotechnical Engineering Report* on April 18, 2025 and *Pavement Letter* on May 5, 2025 to Mill Creek Phase I, LP c/o McCormick Baron Salazar, Inc. In our reports, we provided earthwork recommendations, including the need for undercut and replacement of unstable soils at the site. City of Huntsville Public Works Department will be self-performing grading at the site.

The proposed building will have a footprint of approximately 22,700 square feet. Referencing a provided 90% Pricing Set, the proposed development also includes 88 parking spaces and a dumpster area. We understand grading will include about 5,000 cubic yards of cut that can be reused as fill, and 2,000 cubic yards will be required from offsite fill sources to reach proposed grades.

We understand that Phase II of the Mill Creek development will be directly north of Phase I. The Phase II parking area may be rough graded using material undercut from Phase I. GTEC has been requested to evaluate the existing subgrade conditions in the proposed parking area of Phase II to assess whether rough grading is feasible without undercut.

Additionally, GTEC has been requested to provide construction quality control testing during earthwork operations for Phase I. We have also been requested to provide ADEM stormwater permitting and inspection services during construction.

SCOPE OF SERVICES

Our scope is split into three categories including geotechnical services exploring the Phase II site with test pits, material testing services during fill placement, and ADEM permitting and inspection services. A summary of the three categories is further described below.

Phase II Limited Geotechnical Study

The purpose of our geotechnical services is to explore the subsurface conditions in order to provide recommendations for fill placement in the Phase II area. This scope does not include design recommendations for future Phase II pavement or building areas. To accomplish this objective, we have developed the following scope of services.

We understand City of Huntsville Public Works Department will be providing an excavator, operator, and Alabama 811 utility locate tickets.

Test locations will be marked using a hand-held GPS unit. If a topographic survey is provided, boring elevations can be estimated by interpolating between contour lines. If more accurate location and elevation are needed, we recommend our boring locations be surveyed.

GTEC proposes to explore the subsurface conditions with two (2) test pits during this study. The test pits will be performed to a depth of 4 feet in the proposed parking area of Mill Creek Phase II. Dynamic Cone penetrometer (DCP) tests, pocket penetrometer readings, or static cone penetrometer tests will be conducted at select intervals in the test pits. Upon completion, subsurface water will be measured and recorded in each test pit, and the test pit will be backfilled with soil cuttings.

A member of our staff will supervise the test pit activities and visually classify the soil samples in general accordance with ASTM D2488, the Standard Practice for Description and Identification (Visual-Manual Procedure). Based on the anticipated conditions, we plan to perform the following laboratory tests on select samples:

- Natural Moisture Content (Soil), ASTM D2216
- Atterberg Limits, ASTM D4318

After our analyses are complete, we will issue a letter outlining our recommendations. The report will include the following:

- Our understanding of the planned project,
- Records of field tests outlining the materials encountered at the test locations,
- Results of laboratory tests performed to provide information regarding the engineering characteristics of the subsurface materials, and

- The possible need for undercut in the Phase II parking area.

Construction Services Testing

From our correspondence with you, GTEC proposes to offer the following services as part of this proposal:

- Laboratory Testing in Support of Field Density Testing: After obtaining representative soil and/or aggregate samples from the site, our laboratory personnel can perform standard Proctor testing to obtain the material's optimum moisture content and maximum dry density.
- Proofrolling Observations: Our personnel can visually evaluate subgrade soil conditions in areas planned to receive structural fill, or in areas that have been filled to the finished grades. Proofrolling is the industry standard to identify areas which pump, rut, or deflect under passage of construction equipment.
- Undercut Observations and Documentation: Our personnel can observe undercutting within the building pad and document measurements and locations that are removed.
- Density Testing: Our personnel can perform density testing in the fill areas during structural fill placement operations. This testing will be performed using the Nuclear Density Method.

ADEM Stormwater Permitting and Inspection Services

We have reviewed the Garver drawing C-300 dated June 2025 that illustrates the erosion control plan. Upon review of the drawing GTEC proposes the following scope:

- ADEM Stormwater Permit: GTEC will prepare a CBMPP based on erosion control drawings prepared by Garver. After the CBMPP has been completed, GTEC will submit the ADEM Construction Stormwater Permit NOI via the ADEM Alabama Environmental Planning and Compliance System (AEPACS). GTEC will pay the permit fee.
- ADEM Stormwater Inspections: GTEC will perform a pre-construction site inspection, monthly site inspections, and inspections after qualifying rain events when the project starts. Per the permit, a qualifying rain event consists of 0.75-inches of rain within a 24-hour time period. Unless otherwise directed, GTEC will use Huntsville International Airport reported rainfall as the basis for a qualifying rain event.

Excluded Services

Unless the scope of work outlined in this proposal is modified in writing, the following items are specifically excluded from our current scope of services:

- Aerial Photography
- Quantification of rock removal.

- Concrete sampling and testing.
- Special Inspection Testing and Observations in accordance with the International Building Code.
- Certification of density testing results for periodic testing and observations. Please be aware that density testing performed on a "part-time" or periodic basis will represent the compaction and moisture at the tested depths and locations only at the time our testing is performed.
- Density testing for utility backfill.
- We assume the contractor (or appropriate subcontractor) will provide their own competent person for OSHA related excavation evaluations.
- Engineering design of excavation shoring or shielding.
- Vibration monitoring.
- Surveying. Any locations and/or elevations reported by our personnel will be estimated by their relation to surrounding features at the site and should be considered approximate.
- Civil/Architectural design services.

As the project advances, we would be happy to incorporate the applicable portions of these excluded services into an addendum to this proposal, if needed.

FEE AND SCHEDULE

At this time, we propose our services described for the fees listed in the following table. Our services will be provided on a time and materials basis in accordance with the attached fee schedule.

Services	Fee Type	Schedule (if applicable)	Fee*
Phase II Limited Geotechnical Study	Time and Materials	2 weeks	$3,500
Construction Services Testing	Time and Materials	--	$17,000
ADEM Permitting and Inspections	Time and Materials	--	$10,000
		Estimated Total:	$30,500

*Estimated budget

Services not included in the scope can be added at our prevailing unit rates. We will schedule field activities upon receipt of this contract authorized by signature below and provide the planned dates of services. This proposal is valid if accepted within 60 days of issuance.

AUTHORIZATION

Should this proposal meet your objectives, we understand the City of Huntsville will issue a contract for acceptance by GTEC.

CLOSING REMARKS

We appreciate this opportunity to be of service and look forward to working with you on this project. If you have any questions regarding this proposal or would like to discuss the proposed scope and budget, please do not hesitate to contact GTEC.

Respectfully,
GTEC

Caleb Russell
Caleb M. Russell, E.I.
Staff Engineer

Rachel T. Finch
Rachel T. Finch, P.E.
Senior Engineer

Attachments: GTEC Unit Rate Sheet 2025

ATTACHMENT 2 - ALABAMA IMMIGRATION ACT - REPORT OF OWNERSHIP FORM

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM

A. **General Information.** Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): GTEC, LLC dba GTEC
- City of Huntsville current taxpayer identification number (if available): 60108
  (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 un-shaded 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: 000-574-634 AL
❑ Corporation	Number & State:
❑ 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: www.sos.state.al.us/, 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, ***are not required unless:*** (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 write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: John W Corbell Title (if applicable): COO

Type or legibly write name: John W Corbell Date: Nov. 29, 2022

ATTACHMENT 3 - CITY OF HUNTSVILLE STANDARDS AND DESIGN GUIDES

1. City of Huntsville Standard Specifications for Construction of Public Improvements, Contract Projects, 1991.
2. City of Huntsville Engineering Standards, 1991.
3. City of Huntsville Design and Acceptance Manual for Force Mains and Pump Stations, 2011.
4. City of Huntsville Design and Acceptance Manual for Sanitary Sewers, 2011.
5. Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition.
6. City of Huntsville Subdivision Regulations, 1991.

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ATTACHMENT 4
DESIGN REVIEWS

60% COMPLETE – PRELIMINARY DESIGN CRITERIA

The review of the PROJECT at this point is primarily to insure that funding limitations are not being exceeded and to insure that the contract documents, design analysis and cost estimates are proceeding in a timely manner, and that the design criteria and previous review comments are being correctly interpreted. An additional review may be required by the OWNER to review changes proposed from previous submittals.

CONFERENCE FORMAT

ATTENDEES: (Required)

- Real Estate
- Landscape Management
- Utilities
- Traffic Engineering
- Planning
- City of Huntsville Construction Project Manager
- City of Huntsville Inspector
- City of Huntsville Environmental Representative

DISCUSSION TOPICS:

- ❑ Additional land acquisition needs, as required.
- ❑ Technical specifications for special construction items not covered under standard specifications or deviations from standard specifications.
- ❑ Update on progress of permitting requirements.
- ❑ Erosion control plan requirements, if required by the OWNER.
- ❑ Budget constraints.
- ❑ Progress on coordination with other project participants such as the State of Alabama, sub consultants, etc.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. One full size print copy and one ½ size print copy of all drawings that have incorporated previous comments shall be submitted. Plan/Profile drawings shall be 75% complete. Right-of way drawings shall be 100% complete at this submittal.
2. An update to the schedule in Microsoft Projects format showing the critical path shall be

submitted.

3. Unless determined to be inapplicable by the OWNER, Hydraulic reports 75% complete, shall be submitted.

4. Three (3) copies of preliminary plans for utilities shall be submitted.

5. Legal descriptions for takings shall be submitted. The information shall be 100% complete.

6. Traffic Control Plan, if required. Plan shall be 60% complete at this submittal.

7. Detailed preliminary construction cost estimate shall be submitted.

8. Results of geotechnical investigations shall be submitted.

9. Utility Project Notification Form from all affected utilities on the project shall be submitted and a list of all utilities that need to be contacted.

10. Two color copies and an electronic copy of an update to the schedule in Microsoft Projects format showing the critical path shall be submitted.

ATTACHMENT 4
DESIGN REVIEWS

90% COMPLETE – FINAL REVIEW

The review of this submittal is to ensure that the design is in accordance with directions provided the ENGINEER during the design process.

CONFERENCE FORMAT

DISCUSSION TOPICS

Discussion topics will be handled open forum.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. One full size print copy and one ½ size print copy of all drawings that have incorporated previous comments shall be submitted. Submittals include Plan/Profile drawings, Construction Details, Detailed cross-sections with cut and fill quantities and storm and sanitary sewer crossings. Erosion control plan, if required, Technical specifications, Right-of way drawings, Traffic Control Plan, Plans for Utilities, Signed Acceptance of Utility Project Notification Form by all affected parties, Design Calculations, and a final cost estimate. All submittals shall be 100% complete.

2. Any changes to Land Acquisition needs shall be identified and Legal descriptions for the changes shall be submitted.

ATTACHMENT 5 - ENGINEERS PERSONNEL FEE SCHEDULE

GTEC

UNIT RATE SHEET 2025

Personnel Rates		Rate
T1	Field Technician	$65 hourly
T2	Senior Field Technician	$75 hourly
A1	Administrative Personnel	$75 hourly
SI1	Special Inspector	$85 hourly
S1	Steel Inspector	$85 hourly
S2	Senior Steel Inspector	$110 hourly
P1	Staff Professional/Associate Project Manger	$115 hourly
P2	Project Professional/Associate Project Manger	$130 hourly
P3	Project Manager/Engineer	$140 hourly
P4	Senior Engineer, Registered / Senior Project Manager	$180 hourly
P5	Principal Engineer	$200 hourly
P5	Principal Engineer	$200 hourly

Additional Services/Equipment Charges		Rate
N1	Nuclear Gauge, Concrete, Foundation Equipment Rental	$50 day
FF1	Floor Flatness and Levelness Device	$375 day
C1	Coring Equipment (Core Machine, Generator, and Patch)	$250 day
M2	Daily Vehicle Charge	$50 day
M3	Trip Charge in Lieu of Mileage (inside Madison County)	$50 Trip
M1	Mileage (Portal to Portal)	$0.80 mile

Lab Tests		Rate
L1	Moisture Content	$20 each
L2	Atterberg Limits, ASTM D423 and D424 (dry prep)	$100 each
L3	Standard Proctor compaction test, ASTM D698	$150 each
L4	Modified Proctor compaction test, ASTM D1557	$165 each
L5	Proctor Correction for oversize particles	$100 each
L6	No. 200 Wash	$100 each
L7	Sieve Analysis w/200 wash	$165 each
L8	Organic Content (including moisture)	$125 each
L9	Stone Proctor- Standard effort	$200 each
L10	Stone Proctor- Modified effort	$280 each
L11	Concrete cylinders, lab cure, compressive test & report	$27 each
L12	Compressive strength of mortar or grout prism	$40 each
L13	Flexural strength of concrete beam	$75 each
L14	Compressive strength of core samples	$75 each
L15	CBR, with compaction curve (ASTM D-1883), three points	$685 each
L16	Moisture Vapor Testing, each sample/kit	$80 each
L17	Concrete cylinders, lab cure, compressive test & report (Made by others)	$40 each

Photography & Technology Services		Rate
PT1	Construction Progress Aerial Photography by Plane, Monthly (1st or 15th of the month)	$400 Flight
PT2	One-time Aerial Photography by Plane, per site (1st or 15th of the month)	$600 Flight
PT3	Drone Photography, per site	$400 Visit

Construction Stormwater Permitting/Inspecting		Rate
E1	CBMPP & NOI Submittal	$2,500 each
E3	NPDES Monthly Service, per inspection (typical site within 30 miles of GTEC office)	$450 insp
E6	NPDES Notice of Termination	$550 each

Note:

- Time over 8 hours per day, 40 hours per week, Saturdays, Sundays, and Holidays will be billed at 1.5 times the regular rate.
- Additional project specific tests can be priced upon request.
- A minimum of 4 hours will be charged per trip for any work performed.
- All rates will remain in effect through the duration of the project

4890 University Drive, NW Suite 2 Huntsville, AL 35816
info@gteccorp.com | www.gteccorp.com
o: 256.541.0165

ATTACHMENT 6 - PROGRESS REPORT
(Article 8)

OMITTED (Not Applicable)

ATTACHMENT 7 - SUB CONSULTANTS ENGAGED BY THE ENGINEER
(Article 9.2)

CONSULTANT NAME AND ADDRESS	DESCRIPTION OF SERVICES	FEE
	N/A	

ATTACHMENT 8 - CONTRACT DOCUMENT REQUIREMENTS LIST

REQUIREMENT	SUBMIT TO	SUBMITTAL REQUIREMENT DATE	NUMBER OF COPIES	REFERENCE SECTION OF CONTRACT AND COMMENTS
Deviations from OWNER's standards.	OWNER	Prior to incorporating deviations.	**2**	Article 2.5
Products or materials specified by the ENGINEER that are available from only one source.	OWNER	Prior to 100% submittal.	**2**	Article 2.2
Information pertinent to the PROJECT, all criteria and full information as to OWNER's requirements, copies of all design and construction standards.	ENGINEER	So as to not delay the services of the ENGINEER.	**2**	Article 5.1, 5.2
Notification of delays.	ENGINEER; OWNER	Promptly	**4**	Article 6.1
ENGINEER's monthly invoices.	OWNER	Monthly	**4**	Article 8.1.1
Summary of Services	OWNER	Monthly	**4**	
Documentation, records of reimbursable expenses, record copies of all written communications, and any memoranda of verbal communications related to the PROJECT.	OWNER	Upon notice from the OWNER.	**2**	Article 9.4
Termination notification.	OWNER or ENGINEER	7 days prior to termination.	**2**	Article 9.10 & 9.11
Certificate of Insurance for ENGINEER.	OWNER	At 0% design conference	**1**	Article 10.2(B), 10.6, and attachment 4.
Insurance cancellation, suspension, or reduction in coverage or limits.	OWNER	30 days prior to effective date except for cancellation which is 10 days notification.	**1**	Article 10.4(A)

ATTACHMENT 9 - REQUIREMENTS FOR DOCUMENT SUBMITTALS

DRAWINGS

All drawings shall be sized 24" x 36", unless otherwise approved by the OWNERS Project Engineer.

Title blocks shall as a minimum, contain the name of the project, date, city project number, and ENGINEER's name. The title block of drawings shall contain a space for the names of the preparer and the reviewer and/or checker. These blocks shall be signed on each submittal (See Attachment "11" for sample standard drawing format). Drawings shall contain alphanumeric revision designations. Drawings issued for review shall be issued with alpha revision designation and the revision letter shall be changed for each submittal containing drawing changes. Drawings issued for construction shall be issued with numeric designation at revision level "0" and described as "Issued for Construction" in the revision description block. Subsequent drawing changes require the revision level to be raised using successively higher numbers and the changes to be marked by circling and briefly described in a revision block.

All drawings shall be prepared in MicroStation .DGN format, unless otherwise approved by the City Engineer. Transmittal letters shall consist of a list of files being submitted, a description of the data in each file, and a level/layer schematic of each design file. DGN design files should have working units as follows: master units in US Survey feet, no sub-units, and 1,000 positional units. All data submitted shall use NAD83(2011) Alabama State Plan Coordinates, U.S. Survey Foot, East Zone.

Unless otherwise specified by the Owners Project Engineer, all drawings for review submittals shall be full or half-size copies. All documents shall be clearly marked in a revision block indicating the applicable submittal milestone, i.e., 30%, 60%, 90%, etc.

OTHER DOCUMENTS

Submittals required by the State of Alabama for their review, bidding, etc., shall be of the size, form, and numbers of copies as the state may require even though such submittals may differ from the submittals set forth as being required elsewhere in this Agreement.

Digital files shall be submitted by 4-3/4" CD ROM, DVD, 3 and 1/2 inch floppy disk, flash drive, or to the City of Huntsville F.T.P. site.

All print copies shall be first generation copies.

All text documents shall be prepared in Microsoft Word 2010 format.

All spreadsheets shall be in Microsoft Excel 2010 format.

All PDF files shall be searchable.

Schedules shall be in Microsoft Projects format, unless otherwise approved by the OWNERS Project Engineer.

Aerial photography files shall be in Intergraph (.COT) or (.tiff) format.

All mapping shall meet National Map Accuracy Standards unless otherwise noted. If National Map Accuracy Standards are not met, the accuracy of the map shall be identified to the Owners Project Engineer and on the maps derived from the aerial survey. National Map Accuracy Standards are shown below. This and other map standards are shown in Department of the Army, US Army Corps of Engineers standard, "EM 1110-1-1000, Engineering and Design - Photogrammetric Mapping."

All final drawings, specifications, plans, calculations, letters containing Engineering or Surveying recommendations or other Engineering or Land Surveying papers or documents involving the practice of engineering or land surveying as defined by Code of Alabama, Title 34, Chapter 11 shall be sealed, dated, and bear the signature of the person who prepared or approved them.

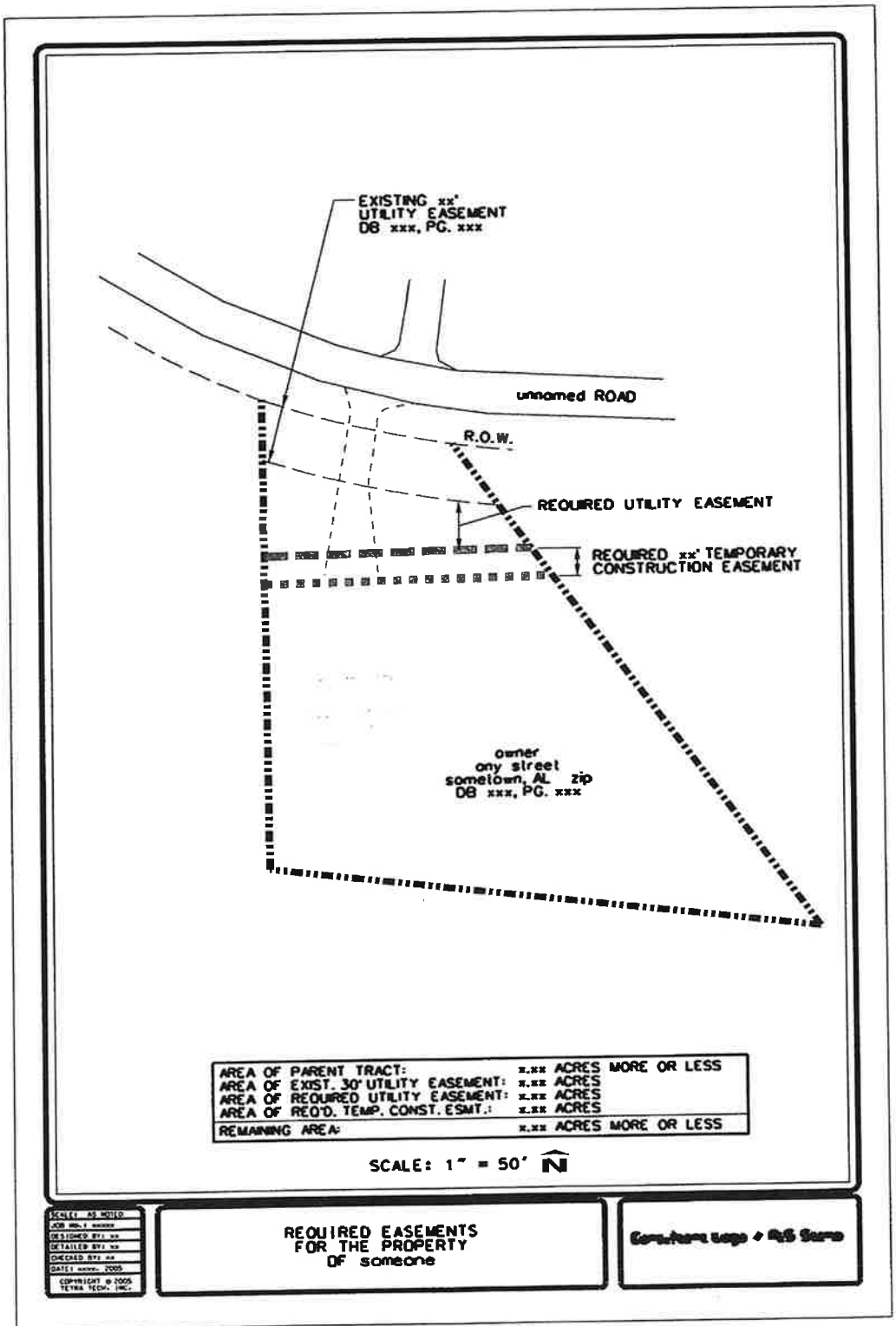
Working drawings or other documents shall contain a statement to the effect "Preliminary-Not for construction, recording purposes or implementation."

ATTACHMENT 10 – UTILITY PROJECT NOTIFICATION FORM

OMITTED (Not Applicable)

ATTACHMENT 11

ATTACHMENT 12
SAMPLE



...\easementtemplate_V7.dgn 3/17/2006 12:11:14 PM

ATTACHMENT 13

United States National Map Accuracy Standards

With a view to the utmost economy and expedition in producing maps which fulfill not only the broad needs for standard or principal maps, but also the reasonable particular needs of individual agencies, standards of accuracy for published maps are defined as follows:

1. ***Horizontal accuracy.*** *For maps on publication scales larger than 1:20,000, not more than 10 percent of the points tested shall be in error by more than 1/30 inch, measured on the publication scale; for maps on publication scales of 1:20,000 or smaller, 1/50 inch. These limits of accuracy shall apply in all cases to positions of well-defined points only. Well-defined points are those that are easily visible or recoverable on the ground, such as the following: monuments or markers, such as benchmarks, property boundary monuments; intersections of roads, railroads, etc.; corners of large buildings or structures (or center points of small buildings); etc. In general, what is well defined will be determined by what is plottable on the scale of the map within 1/100 inch. Thus, while the intersection of two roads or property lines meeting at right angles would come within a sensible interpretation, identification of the intersection of such lines meeting at an acute angle would obviously not be practicable within 1/100 inch. Similarly, features not identifiable upon the ground within close limits are not to be considered as test points within the limits quoted, even though their positions may be scaled closely upon the map. In this class would come timber lines, soil boundaries, etc.*

2. ***Vertical accuracy,*** *as applied to contour maps on all publication scales, shall be such that not more than 10 percent of the elevations tested shall be in error more than one-half the contour interval. In checking elevations taken from the map, the apparent vertical error may be decreased by assuming a horizontal displacement within the permissible horizontal error for a map of that scale.*

3. ***The accuracy of any map may be tested*** *by comparing the positions of points whose locations or elevations are shown upon it with corresponding positions as determined by surveys of a higher accuracy. Tests shall be made by the producing agency, which shall also determine which of its maps are to be tested, and the extent of the testing.*

4. ***Published maps meeting these accuracy requirements*** *shall note this fact on their legends, as follows: "This map complies with National Map accuracy Standards."*

5. ***Published maps whose errors exceed those aforestated*** *shall omit from their legends all mention of standard accuracy.*

6. ***When a published map is a considerable enlargement*** *of a map drawing (manuscript) or of a published map, that fact shall be stated in the legend. For example, "This map is an enlargement of a 1:20,000-scale map drawing," or "This map is an enlargement of a 1:24,000-scale published map."*

7. ***To facilitate ready interchange and use of basic information for map construction*** *among all Federal mapmaking agencies, manuscript maps and published maps, wherever economically feasible and consistent with the uses to which the map is to be put, shall conform to latitude and longitude boundaries, being 15 minutes of latitude and longitude, or 7.5 minutes, or 3-3/4 minutes in size.*

U.S. BUREAU OF THE BUDGET

ATTACHMENT 14

ENGINEERING DEPARTMENT - REAL ESTATE DIVISION
PLAN REQUIREMENTS

DRAWINGS:
Individual Parcels

- Each individual parcel 8 ½" x 14" (dgn or dxf format)
- Show Calculations
  - Before
  - After
  - Taking
- *All Parcels shall be closed shapes (polygons).*
- Show Existing and Proposed Right-of-Way on each individual parcel map.
- Property Ownership

Overall Project Land Acquisition Maps

- Total project drawing in dgn or dxf format
- Indicate the following:
  - Stationing on Centerline
  - Existing Right-of-Way
  - Proposed Right-of-Way
  - Existing Easements
  - Proposed Easements
  - Existing Pavement
  - Proposed Pavement/Sidewalks/Structures
  - Existing Structures
  - Property Ownership

Color Standards *(SAMPLE)*

Description	Color	Line Style	Type
Existing ROW	Red	Medium Dashed	
Proposed ROW	Red	Solid	Closed Polygon
Existing Easements	Orange	Medium Dashed	
Proposed Easements	Orange	Solid	Closed Polygon
TCE	Pink	Solid	Closed Polygon

DESCRIPTIONS:

- Microsoft Word on 3.5" Diskette or CD
- Each Description shall be complete and independent (separate file).
- Hard Copies signed and stamped by PLS.

GENERAL:

- P.K. Nails or other permanent stationing markings shall be required.
- Re-staking of right-of-way or easements may be required (See Article 4).

- All survey plats to be on Alabama State Plane Datum. Strip Maps shall indicate at least 2 monuments in place with Alabama State Plane Coordinate values shown on each.
- Parcel plats and legal descriptions shall indicate the Alabama State Plane Coordinate NAD83 Alabama East Zone Value of the point of beginning.

ATTACHMENT 15 - GIS BASE MAP

DESIGN LEVEL	CONTENTS	LINE CODE	COLOR	WEIGHT	TEXT SIZE	FONT	CELL NAME
1	State Plane Coordinate Grid	0	0	0	20	0	
2	Benchmarks	0	0	0			
3	Private Street Text	0	105	0	20	0	
3	Street Text	0	3	0	20 (or 18)	0	
4	Street R/W	7	0	0			
5	Street Centerline	7	0	0			
6	Street Pavement	0	3	0			
6	Proposed Street Pavement	3	16	0			
6	Private Streets	0	105	0			
6	Proposed Private Road	3	105	0			
7	Parking Lots	1	3	1			
7	Private Lots used as Roads	1	105	1			
8	Secondary Roads--Private	2	105	0			
8	Secondary Roads	2	3	0			
8	Trails	3	3	0			
9	Secondary Roads/Trails Text	0	3	0	20	0	
10	Sidewalks	5	3	0			
11	Bridges/Culverts/Paved Ditches	0	0	0			
12	Hydrology - Major	6	1	0			
12	Hydrology – Minor, Ditches	7	1	0			
13	Hydrology - Text	0	1	0	25	23	
14	Tailings & Quarries, Athletic Fields/Text, misc. areas	0	1	0			
15	Greenways	3	48	0			
16	Speed Tables	0	3	0			TCALM
17	Railroad Tracks (Patterned)	0	2	0			RR
18	Railroad Text	0	2	0	25	0	
19	Railroad R/W	2	2	0			
20	Utility Poles (Cell)	0	5	0			P POLE
21	Utility Easements	3	5	0			
22	Utility Text	0	5	1			
23	Geographic Names	0	3	1			
24	Building Structures	0	0	0			
24	Pools and Text	0	1	0	10	1	
24	Future Site of Structures	2	0	0			STRUCT
24	Existing Structures (exact location and shape unknown)	2	0	0			STRCEX
25	Property Lines/ refuge bdy.	6	6	1	30	1	
26	Cadastral Polygons	6	6	0			
27	Ownership Text	0	6	1			
28	Cemeteries/Text	4	6	0	10	1	
29	Lot Numbers				25	0	
30	Block Numbers				30	0	
31	Addition Names	0	0	0	35	0	
32	Open						
33	Lot Ticks						
34	Lot Lines/Property Lines	6	6	0			
35	Trees/Hedge Rows	0	6	0	AS=1		TREES
36	GPS Monuments	0	5	0	18	23	CONTRL
37	2' Topo Contour						
38	5' Topo Contour	0	7	0			
39	25' Major Topo Contour	0	7	0			

40	X Spot Elevation	0	7	0			
41	FEMA Monuments/Labels	0	3/0	0	18	1	FEMA
42	Quarter Sections						
43	Section Lines	0	5	0			
44	Features	0	2	0			
44	Cell Towers	0	12	0	AS=1		CELTWR
45	Fences (Pattern)	0	8	0	AS=1		FENCE
46	Format/Legend	0	0	0			Limleg Madleg
47	Mass Points	0	7	2			
48	Break Lines	0	7	2			
49	Open						
50	Billboards	0	37	1			BBOARD
51	Sanitary Sewer	0		3			
52	Sanitary Sewer Text						
53	Storm Water Features	0		3			
54	Storm Water Text						
55	Open						
56	Property Address	0	1	0			
57	Text Tag for Buildings	0	1	0	10-20	1	
58	One Way Arrows	1	3	1			
59	Open						
60	Open						
61	Open						
62	Monuments for Setup (point cell)						
63	Open						

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-747

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and CSR Engineering, Inc., for Peter Fagan Railroad Bridge over Pinhook Creek, Project No. 71-23-SP23.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-528006-00000000-
City Cost Amount: $321,000.00
Total Cost: $321,000.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Engineering design and construction administration services for replacement of Peter Fagan Railroad Bridge over Pinhook Creek near Heart of Huntsville Drive to improve channel capacity in a lump sum contract amount of $321,000.00.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5885

Department: Engineering

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an Agreement between the City of Huntsville, Alabama and CSR Engineering, Inc., for Peter Fagan Railroad Bridge over Pinhook Creek, Project No. 71-23-SP23.

Resolution No.

Finance Information:

Account Number: 3080-71-00000-528006-00000000-
City Cost Amount: $321,000.00
Total Cost: $321,000.00

Special Circumstances:

Grant Funded: N/A
Grant Title - CFDA or granting Agency: N/A
Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
Engineering design and construction administration services for replacement of Peter Fagan Railroad Bridge over Pinhook Creek near Heart of Huntsville Drive to improve channel capacity in a lump sum contract amount of $321,000.00.

RESOLUTION NO. 25-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into an Agreement between the City of Huntsville, Alabama and CSR Engineering, Inc., in the amount of THREE HUNDRED TWENTY-ONE THOUSAND AND NO/100 DOLLARS ($321,000.00) for Engineering Design & Construction Administration Services for Peter Fagan Railroad Bridge over Pinhook Creek, Project No. 71-23-SP23, 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 "Agreement between the City of Huntsville, Alabama and CSR Engineering, Inc., for Engineering Design & Construction Administration Services for Peter Fagan Railroad Bridge over Pinhook Creek, Project No. 71-23-SP23," consisting of a total of twenty (20) pages plus thirty-one (31) additional pages consisting of Attachments 1-16, and the date of August 28, 2025, 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 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

Mayor of the City of Huntsville,
Alabama

AGREEMENT BETWEEN

CITY OF HUNTSVILLE, ALABAMA

AND

CSR ENGINEERING, INC.

FOR

ENGINEERING DESIGN & CONSTRUCTION

ADMINISTRATION SERVICES

FOR

PETER FAGAN RAILROAD BRIDGE OVER PINHOOK CREEK

Project I.D Number 71-23-SP23
August 28, 2025

President of the City Council of the City of Huntsville, AL
Date: August 28, 2025

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AGREEMENT BETWEEN
CITY OF HUNTSVILLE, ALABAMA
AND
CSR ENGINEERING, INC.
FOR
ENGINEERING DESIGN & CONSTRUCTION ADMINISTRATION SERVICES
FOR
PETER FAGAN RAILROAD BRIDGE OVER PINHOOK CREEK
Project I.D Number 71-23-SP23

THIS AGREEMENT made as of the 28th day of August in the year 2025, by and between the CITY OF HUNTSVILLE, ALABAMA (hereinafter called OWNER), and CSR ENGINEERING, INC., (hereinafter called ENGINEER).

WITNESSETH, for the considerations hereinafter set forth, the parties hereto agree as follows:

ARTICLE 1 - ENGAGEMENT OF THE ENGINEER

The OWNER hereby engages the ENGINEER, and the ENGINEER hereby accepts the engagement to provide general engineering and consultation as a representative of the OWNER to include the following:

1.1 Professional Engineering Services for Design & Construction Administration of Peter Fagan Railroad Bridge over Pinhook Creek, as further described in ARTICLES 2 and 3, and hereinafter called PROJECT.

1.2 By executing this Agreement, the ENGINEER represents to the OWNER that the ENGINEER is a professional qualified to act as the ENGINEER for the PROJECT and is licensed and certified to practice engineering by all public entities having jurisdiction over the ENGINEER and the PROJECT. The ENGINEER further represents to the OWNER that the ENGINEER will maintain all necessary licenses, certifications, permits or other authorizations necessary to act as ENGINEER for the PROJECT until the ENGINEER's remaining duties hereunder have been satisfied. The ENGINEER shall assign only qualified personnel to perform any service concerning the PROJECT. All services rendered by the ENGINEER for the PROJECT shall be performed by or under the immediate supervision of experienced and qualified professionals licensed, certified, and registered as appropriate in the State of Alabama possessing the expertise in the discipline of the service being rendered. The ENGINEER assumes full responsibility to the OWNER for the negligent acts, errors and omissions of its consultants or others employed or retained by the ENGINEER in connection with the PROJECT.

1.3 Execution of this Agreement by the ENGINEER constitutes a representation that the ENGINEER has become familiar with the PROJECT site and the local conditions under which the PROJECT is to be implemented. The ENGINEER agrees to provide all necessary engineering services required to professionally accomplish the ENGINEER's defined scope of services.

1.4 The engineering professionals performing work on this contract shall perform the services with the professional skill and care ordinarily provided by a competent engineering professional practicing under the same or similar circumstances and professional licenses as expeditiously as is prudent considering the ordinary professional skill and care of a competent engineering professional.

ARTICLE 2 – DESIGN SERVICES OF THE ENGINEER

2.1 ENGINEER shall provide for OWNER Professional Engineering Services for Design & Construction Administration of Peter Fagan Railroad Bridge over Pinhook Creek.

2.2 These services shall include consultation and advice; customary civil, structural, mechanical and electrical engineering design services; and Architectural services incidental thereto, as outlined herein and further described in the SCOPE OF SERVICES, ATTACHMENT 1.

2.3 Upon the OWNERS authorization, the ENGINEER shall prepare construction documents consisting of drawings and specifications setting forth in detail the requirements for construction of the PROJECT. The ENGINEER warrants that such construction documents are accurate, coordinated, and adequate for the construction and in conformity and comply with applicable laws, codes, and regulations. Products specified for use shall be readily available unless written authorization to the contrary is given by the OWNER. Products or materials specified by the ENGINEER that are available from only one source shall be justified in writing by the ENGINEER in order to meet applicable federal, state, or local procurement or bid requirements.

2.4 The ENGINEER shall prepare appropriate bid alternates as necessary in order to assure that the PROJECT can be awarded within the PROJECT budget limitations.

2.5 The ENGINEER shall serve as the OWNER's professional representative in those portions of the PROJECT to which this Agreement applies and shall consult with and advise the OWNER during the performance of these services.

2.6 The ENGINEER shall incorporate into its design, and into its final work products, the requirements contained within the OWNER's engineering standards, standard specifications, and design manuals referenced in ATTACHMENT 3. The ENGINEER shall also incorporate into its design, where applicable, Americans with Disabilities Act (ADA) grades, elevations, and layout for each handicap ramp within the project. The requirements of the State of Alabama Department of Transportation design standards shall be reviewed for applicability and incorporated into portions of the work where joint participation between the OWNER and the State is applicable. When conflicts are noted between the OWNERS requirements and standards of others, the OWNERS standards shall take precedent. Discrepancies shall be brought to the attention of the OWNER. Deviations from OWNER's requirements shall be identified to the OWNER by the ENGINEER in writing prior to incorporating the changes.

2.7 The ENGINEER shall obtain all Planning Commission approvals with regard to location, character and extent, as required.

2.8 The ENGINEER shall obtain a Utility Project Notification Form (Attachment 10) from all affected utilities on the project by the 60% design review stage. Acceptance shall be provided as a signed original by all affected parties at the 90% design review stage.

2.9 The ENGINEER shall promptly correct, or have corrected, any errors, omissions, deficiencies or conflicts in the ENGINEER's work product or that of his sub-contractors/sub-consultants, without additional compensation for time, reproduction or distribution.

2.10 During the process of design and preparation of the construction documents, the ENGINEER shall review with the OWNER the construction documents, the estimate of probable construction cost, schedule, and other design services issues. Such review shall be, at a minimum, as outlined in ATTACHMENT 4 as 0%, 30%, 60%, and 90% completion stage. Following such reviews, the ENGINEER shall make any appropriate revisions thereto to assure compliance with the OWNER's requirements.

2.11 Field surveying work is required and shall be performed in accordance with "Standards of Practice for Surveying in the State of Alabama" as required by the Alabama Board of Registration for Engineering and Land Surveyors. Surveying shall include P.K. Nails or other permanent stationing markings as well as staking of right-of-way, easements and parcels of land acquired by the City of Huntsville. Property corners shall be set at the new right-of-way. Easements shall be staked as requested by the City of Huntsville. The above field work shall be performed as a minimum as needed at the time of right-of-way acquisition and one additional time near the 100% submittal stage as determined by the OWNER. The cost for these services is included in the fees for Basic Services.

Survey data shall be based on a US Public Land Survey System corner or quarter corner. Said corner or quarter corner shall be field verified by the surveyor and a state plane coordinate provided in deliverables submitted to the City of Huntsville. All survey work shall be based on the following datum's:

Coordinate System:	US State Plane
Zone:	Alabama East 0101
Vertical Datum:	The North American Vertical Datum of 1988 (NAVD 88)
Horizontal Datum:	The North American Datum of 1983 (NAD 83) National Adjustment 2011 (NA2011).
Geoid Model:	Geoid18
Units:	US Survey Feet

2.12 The ENGINEER shall comply with the City of Huntsville Tree Ordinance and carry the requirements referenced therein with deliverables (drawings, specifications, etc.) in accordance with Section 27-57 of the City of Huntsville Code of Ordinances (Ord. No. 04-45, §13, 2-12-2004).

2.13 The ENGINEER shall prepare the pre-bid agenda after obtaining comments from stakeholders such as affected utilities, City of Huntsville Construction Project Engineer and Inspector(s), and other City of Huntsville departments as applicable. The ENGINEER shall moderate the pre-bid meeting, prepare meeting minutes, make clarifications, prepare addendums, and distribute to bidders.

2.14 A valid City of Huntsville license shall be maintained throughout the term of this contract. Additionally, the engineering firm shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein.

ARTICLE 3 – CONSTRUCTION ADMINISTRATION SERVICES OF THE ENGINEER

3.1 The ENGINEER shall provide to OWNER, professional services for activities that occur after the 100% submittal has been made. These services shall include, but not be limited to, consultation and advise, engineering support, design modifications, and shop drawing review.

3.2 The ENGINEER shall provide Construction Administration as described below and shall perform those duties and discharge those responsibilities set forth herein.

3.3 The ENGINEER shall represent the OWNER during construction. The ENGINEER shall act on behalf of the OWNER only to the extent provided herein. The ENGINEER shall be the OWNER'S design representative during performance of the PROJECT, shall consult with and advise the OWNER on all design and technical matters, and shall be the OWNERS representative in dealing with the construction contractor.

3.4 The ENGINEER shall attend pre-construction meetings, prepare monthly progress reports, review and approve invoices, review and approve change orders, attend and keep minutes of meetings with contractors, provide site inspection to the extent necessary to ensure construction is in conformance with the design, resolve the contractor's questions concerning interpretation of the construction documents, act as OWNERS representative in disputes and on claims, and attend public meetings arising out of the construction process.

3.5 The ENGINEER shall determine amounts owed to the contractor based upon examinations of the work, evaluations of the contractor's rate of progress in light of the remaining contract time and upon evaluations of the Contractor's Request for Payment, and shall approve, modify or deny the request for payment and report to the OWNER within ten (10) days of receipt of the request from the contractor.

3.6 The approval of a Request for Payment by the ENGINEER is an express warranty to the OWNER that the ENGINEER has made an examination of the work, that the work has progressed to the level indicated, that the quality of the work meets or exceeds the requirements of the construction contract, that all necessary and appropriate lien waivers have been submitted, and that the contractor is entitled to payment of the amount certified. In the case of unit price work the ENGINEER's recommendations for payment shall constitute a final determination of quantities and classifications of such work.

3.7 The ENGINEER shall be the initial interpreter of the requirements of the construction documents and the judge of the performance there under by the contractor. The ENGINEER shall act as the OWNER's advisor on claims. The ENGINEER shall render written or graphic interpretations and decisions necessary for the proper execution or progress of the Work with reasonable promptness on request of the contractor.

3.8 The ENGINEER shall reject work that does not conform to the contract documents unless directed by the OWNER, in writing, not to do so. Whenever, in the ENGINEER's opinion, it is necessary or advisable, the ENGINEER shall require special examination or testing of the work in accordance with the provisions of the construction contract whether or not such work is fabricated, installed or completed.

3.9 The ENGINEER shall review and approve, or take other appropriate action upon, the contractor's submittals such as Shop Drawings, Product Data and Samples. Approval by the ENGINEER of the contractor's submittal shall constitute the ENGINEER's representation to the OWNER that such submittal is in conformance with the PROJECT design concept, the construction documents, and the contract for construction. Such action shall be taken with reasonable promptness so as to cause no delay to the contractor or the PROJECT. OWNER shall receive a copy of all approved shop drawings, product data, samples, etc.

3.10 The ENGINEER shall promptly review and approve or take other appropriate action on proposed "equal materials or equipment." The ENGINEER shall not approve any such proposed equal materials or equipment unless such equals conform to the PROJECT design concept, the construction documents, the contract for construction, and the estimated life cycle PROJECT projections.

3.11 The ENGINEER shall promptly review and evaluate the results of all inspections, tests and written reports required by the contract for construction, which were required by any governmental entity, or which were necessary or advisable. The ENGINEER shall take appropriate action on test results and shall promptly reject any work that does not conform to and comply with the requirements.

3.12 The ENGINEER shall promptly review, administer, manage, and advise the OWNER concerning, proposals and requests for change orders from the contractor. The ENGINEER shall prepare change orders for the OWNER's approval and execution in accordance with the construction contract. The ENGINEER shall not be authorized to "swap out" required changes with reduced construction requirements without the written consent of the OWNER. The ENGINEER shall promptly prepare required drawings, specifications, and other supporting data as necessary in connection with minor changes, change order requests, and change orders.

3.13 The ENGINEER shall promptly notify the OWNER in writing of any information it obtains pertaining to any claim; alleged claim, including but not limited to mechanics' liens, construction liens, and builder's trust fund claims; or similar claims, involving any PROJECT contractor, supplier, subcontractor, or consultant, whether or not such claims or alleged claims arise from or relate to the PROJECT.

3.14 The ENGINEER shall at all times have access to the work wherever it is located. The ENGINEER shall not have control or charge of construction means, methods, techniques, sequences or procedures, or safety precautions or programs in connection with the work.

ARTICLE 4 - ADDITIONAL SERVICES

The following services of the ENGINEER are not included in Article 2. Nevertheless, the ENGINEER shall provide such services if authorized in writing by the OWNER, and they shall be paid for by the OWNER as provided in Article 7, unless otherwise noted.

4.1 Making revision in drawings, specifications, or other documents when such revisions are inconsistent with written direction by the OWNER previously given, are required by the enactment of revision of codes, laws or regulations subsequent to the preparation of such documents and not reasonably anticipated or are due to other causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.2 Preparing drawings, specifications and supporting data in connection with change orders, provided that such change orders are issued by the OWNER due to causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.3 Providing additional services for repair or replacement of work damaged by acts of God or other cause during construction provided that such services are required by causes not the responsibility of the ENGINEER, either in whole or in part.

4.4 Providing services not otherwise required herein which are made necessary solely by the default of the Contractor or major defects or deficiencies in the work of the contractor. These services shall be provided with no increase in the contract amount and will not be compensable on an hourly basis.

4.5 Providing expert witness services and other services arising out of claims.

4.6 Provide services to stake site during construction.

ARTICLE 5 - RESPONSIBILITIES OF OWNER

The OWNER, without cost to the ENGINEER, will perform the following in a timely manner so as not to delay the services of the ENGINEER:

5.1 Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to the PROJECT including previous reports and any other data relative to design or construction of the PROJECT.

5.2 Provide all criteria and full information as to OWNER's requirements for the PROJECT, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. The OWNER shall also furnish copies of all design and construction standards, which OWNER will require to be included in the drawings and specifications.

5.3 Assist the ENGINEER as necessary in acquiring access to and making all provisions for the ENGINEER to enter upon public and private lands as required for the ENGINEER to perform the work under this agreement.

5.4 Designate in writing a person to act as the OWNER's representative with respect to the work to be performed under this Agreement, such person to have complete authority to transmit instructions, receive information, interpret, and define the OWNER's policies and decision with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement. Examine all studies, reports, sketches, drawings, specifications, proposals, and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER determines appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.

5.5 When requested by the ENGINEER, the OWNER will intercede on the ENGINEER's behalf when data from, or reviewed by third parties is not on schedule through no fault of the ENGINEER.

5.6 The OWNER's review of any documents prepared by the ENGINEER, or its consultants shall be solely for the purpose of determining whether such documents are generally consistent with the OWNER's intent. No review of such documents shall relieve the ENGINEER of its responsibility for the accuracy, adequacy, fitness, suitability and coordination of its work product.

ARTICLE 6 - PERIOD OF SERVICES

6.1 The ENGINEER shall commence services pursuant to this agreement as of August 29, 2025. The final completion date for the completion of design services shall be August 29, 2027, as outlined in Article 2. The final design date for construction administration services, as outlined in Article 3 shall coincide with the duration of the construction contract for the PROJECT. The Director of Engineering has the right to grant a time extension of up to 6 months at his/her discretion.

The ENGINEER shall perform these services with reasonable diligence and expediency consistent with sound professional practices. The ENGINEER shall include in his schedule an allowance for time required for OWNER's review of submissions and for approvals of authorities having jurisdiction over the PROJECT. When approved by the OWNER, the schedule shall not be exceeded by the ENGINEER, except for cause.

If the ENGINEER becomes aware of delays due to time allowances for review and approval being exceeded, delay by the OWNER, the OWNER's consultants, or any other reason beyond the ENGINEER's control, which may result in the schedule of performance of the ENGINEER's services not being met, the ENGINEER shall promptly notify the OWNER. If the OWNER becomes aware of any delays or other causes that will affect the ENGINEER's schedule, the OWNER shall promptly notify the ENGINEER. In either event, the ENGINEER's schedule for performance of its services shall be equitably adjusted.

ARTICLE 7 - PAYMENT TO THE ENGINEER

7.1 BASIC SERVICES

The OWNER shall compensate the ENGINEER for services rendered pursuant to this Agreement, excepting those services described as Additional Services in Article 4 of this Agreement, by payment of the Lump Sum of THREE HUNDRED TWENTY-ONE THOUSAND AND NO/100 DOLLARS ($321,000.00) for design services described in Article 2 and additional services of the ENGINEER as described in Article 4, if any, shall be compensated on an hourly basis in accordance with Attachment 5.

7.3 EFFECTIVE DATE

This contract shall have no force or effect unless and until it is executed by the OWNER and the ENGINEER and a properly executed copy is mailed to the ENGINEER with a notice to proceed (NTP). If a NTP is not issued within sixty (60) days commencing from the last date of execution of this CONTRACT by the OWNER and the ENGINEER, then this CONTRACT shall be NULL AND VOID, the OWNER will not be obligated to any payment to the ENGINEER and the ENGINEER will not be obligated to perform any work under said CONTRACT.

PAYMENT SUMMARY

Professional Engineering Design – Lump Sum & Construction Administration Services	$321,000.00
TOTAL CONTRACT AMOUNT:	**$321,000.00**

ARTICLE 8 - GENERAL PAYMENT PROCEDURE

8.1 INVOICES

8.1.1 The ENGINEER shall submit monthly invoices to The Administrative Officer, Engineering Division, for the basic services described under Articles 2 and 4 for the design of the PROJECT. Invoices must include the City of Huntsville project name and number, dates of services, contract amount, previous billings and current billing. Additionally, invoices for services that are not contracted for as "Lump Sum" in Article 4 must also be itemized and include, as a minimum, a description of each task performed, the amount of time utilized performing each task, the name(s) of personnel who performed the task and the cost for each specific task. Along with each invoice, the ENGINEER must submit a consultant progress report in the format shown in Attachment 6 hereto. No payment will be made without the consultant progress report completed and attached. Monthly progress reports shall be

submitted monthly even if no request for payment is made. If services under Article 4 are included in the invoice for additional services not included under the Lump Sum provisions, or services billed as time and material, the classification and hours of such persons rendering the services shall be attached to the invoice.

8.1.2 The signature of the ENGINEER on the invoice shall constitute the ENGINEER's representation to the OWNER that the services indicated in the invoice have progressed to the level indicated, have been properly and timely performed as required herein, that the reimbursable expenses included in the invoice have been reasonably incurred, that all obligations of the ENGINEER covered by prior invoices have been paid in full, and that, to the best of the ENGINEER's knowledge, information and informed belief, the amount requested is currently due and owing, there being no reason known to the ENGINEER the payment of any portion thereof should be withheld. Submission of the ENGINEER's invoice for final payment and reimbursement shall further constitute the ENGINEER's representation to the OWNER that, upon receipt from the OWNER of the amount invoiced, all obligations of the ENGINEER to others, including its consultants, incurred in connection with the PROJECT, have been paid in full. ENGINEER must designate on Attachment 6 – Progress Report in the appropriate space provided that such action has been completed.

8.2 TIME FOR PAYMENT

The OWNER shall make payment for services in Articles 2, 3 and 4 within 60 days of receipt of valid invoice.

8.3 OWNER'S RIGHT TO WITHHOLD PAYMENT

In the event the OWNER becomes credibly informed that any representations of the ENGINEER, provided pursuant to Article 8.1.2, are wholly or partially inaccurate, the OWNER may withhold payment of sums then or in the future otherwise due to the ENGINEER until the inaccuracy, and the cause thereof, is corrected to the OWNER's reasonable satisfaction. Additionally, failure by the ENGINEER to supply substantiating records shall be reason to exclude related costs from the amounts which might otherwise be payable by the OWNER to the ENGINEER.

8.4 REIMBURSABLE EXPENSES

8.4.1 In addition to the requirements set forth in 8.1 above, invoices for reimbursable expenses shall include such documentation as the OWNER may require. Reasonable expenses are limited to the following expenses:

(a) Transportation outside the immediate Huntsville area (50 mile radius) approved in advance by the OWNER in writing and incurred in connection with the PROJECT. (Per Department of Treasury, Internal Revenue Service Publication 1542, Per Diem Rates, for travel within the continental United States). Refer to website: www.irs.gov/pub/irs-pdf/p1542.pdf for more information;
(b) Charges for long-distance communications;
(c) Fees paid for securing approval of authorities having jurisdiction over the PROJECT,
(d) Actual costs of reproduction for items in excess of those included in the required services;
(e) Postage and handling charges incurred for drawings, specifications and other documents.

8.4.2 The ENGINEER shall set forth with particularity on its invoice the nature and cost of the expense item being billed, and attach to its invoice the written authorization, if

any, required for such item; and shall bill expenses at actual cost or prevailing rate and without the addition of administrative charge, any multiple or surcharge.

8.5 W-9 TAXPAYER FORM

All ENGINEERING FIRMS are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be requested from the OWNER or at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf.

ARTICLE 9 - GENERAL CONSIDERATIONS

9.1 GENERAL

OWNER and ENGINEER agree that the following sections and provisions shall apply to the work to be performed under this Agreement and that such provisions shall supersede any conflicting provisions of this Agreement.

9.2 SUB-CONTRACTED SPECIALIZED SERVICES

The ENGINEER may sub-contract specialized services required of the PROJECT to competent and experienced sub-consultants approved by the OWNER in writing. As a prime professional, the ENGINEER shall act as OWNER's representative for contracting, directing, and managing the services of sub-consultants. The OWNER shall have the right to reject any consultant provided that the OWNER raises a timely objection. At the time of the execution of this Agreement, the parties anticipate that the consultants listed in Attachment "5" hereto will be retained by the ENGINEER to provide services with respect to the PROJECT. Expenses payable to the ENGINEER for administration of subcontracted services are limited to no more than 5% of the cost of the subcontracted services.

9.3 PEER REVIEW

The OWNER reserves the right to conduct, at the OWNER's expense, peer review of designs and drawings prepared by the ENGINEER and/or sub-consultant(s) for the PROJECT. The ENGINEER and sub-consultant(s) agree that knowledge and consent to review of their work by other engineers of the OWNER's choosing is hereby given in accordance with the ADMINISTRATIVE CODE (RULES AND REGULATIONS) of the Alabama State Board of Licensure for Professional Engineers and Land Surveyors, Chapter 330-X-14-.06(a) (13) effective January 2008 and as may be amended now or in the future pertaining to the Code of Ethics for review of the work of another engineer.

9.4 CLARIFICATION OF WORK

If reviewing agencies raise questions regarding the work of ENGINEER, OWNER will participate in such meetings as deemed necessary to explain and clarify this work.

9.5 CHANGES

9.5.1 The OWNER may, at any time by written order, make changes within the general scope of the Agreement in the services to be provided. If such changes cause an increase or decrease in ENGINEER's cost of, or time required for performance of any services, whether or not changed by any order, an equitable adjustment shall be made, and the Agreement shall be modified in writing accordingly. Upon notification of change, ENGINEER must assert any claim of ENGINEER for adjustment in writing within 30 days from the date of receipt unless OWNER grants a further period of time.

9.5.2 If findings in any phase of this PROJECT significantly alter the scope of work for subsequent phases, or if regulations are changed resulting in a scope of work change for any phase, engineering fees set forth in Article 7 may be renegotiated by the OWNER and ENGINEER.

9.6 ENGINEER'S RECORDS

Documentation accurately reflecting services performed, and the time expended by the ENGINEER and his personnel and records of reimbursable expenses shall be prepared concurrently with the performance of the services and shall be maintained by the ENGINEER. The ENGINEER shall maintain record copies of all written communications, and any memoranda of verbal communications related to the PROJECT. All such records and documentation shall be maintained for a minimum of five (5) years after the PROJECT date of final completion or for any longer period of time as may be required by law or good practice. If the ENGINEER receives notification of a dispute or of pending or commencement of litigation during this five-year period, the ENGINEER shall continue to maintain all PROJECT records until final resolution of the dispute or litigation. The ENGINEER shall make such records and documentation available to the OWNER upon notice and shall allow the authorized representative(s) of the OWNER to inspect, examine, review, and copy the ENGINEER's records at the OWNER's reasonable expense.

9.7 SEAL ON DOCUMENTS

9.7.1 Final plans and drawings shall be marked "ISSUED FOR CONSTRUCTION". When a firm, partnership, or corporation performs the work, each drawing shall be sealed and signed by the licensed engineer or engineers who were in responsible charge of the work.

9.7.2 When plans and drawings issued for construction were not performed by a firm, partnership, or corporation, the first sheet or title page shall be sealed, dated, and signed by the engineer who was in responsible charge. Two or more licensed professional engineers may affix their signatures and seals provided it is designated by a note under the seal the specific subject matter for which each is responsible. In addition, each drawing shall be sealed and signed by the licensee or licensees responsible for each sheet.

9.7.3 When plans or drawings are a site adaptation of a standard design or plan or make use of a standard drawing of others, the ENGINEER shall take measures to assure that the site adaptation, standard drawing, or plan is appropriate and suitable for the use proposed by the ENGINEER including meeting the specific site conditions, functionality, design criteria, safety considerations, etc. After taking such measures, the ENGINEER shall seal the standard drawing or plan as shown above in sections 9.8.1 and 9.8.2. The ENGINEER shall not utilize standards of others without their written consent where written consent is required or implied.

9.7.4 Each sheet of documents, specifications, and reports for engineering practice and of maps, plats, charts, and reports for land surveying practice, shall be signed, sealed, and dated by the licensed engineer or land surveyor who prepared the documents or under whose responsible charge the documents were prepared. Where more than one sheet is bound together in one volume, including but not limited to reports and specifications, the licensee who prepared the volume, or under whose responsible charge the volume was prepared, may sign, seal, and date only the title or index sheet, provided that this sheet clearly identifies all of the other

sheets comprising the bound volume, and provided that any of the other sheets which were prepared by, or under the responsible charge of, another licensee, be signed, sealed, and dated by the other licensee.

9.8 USE AND OWNERSHIP OF DOCUMENTS

All rights of ownership, copyrights, construction documents, including all drawings, specifications and other documents, electronic media, computer source code, or things prepared by or on behalf of the ENGINEER for the PROJECT are hereby transferred to the OWNER and shall be the sole property of the OWNER and are free of any retention rights of the ENGINEER. The ENGINEER hereby grants to the OWNER an unconditional right to use or to refer to, for any purpose whatsoever, the construction documents and any other documents or electronic media, computer source code prepared by or on behalf of the ENGINEER for the PROJECT, free of any copyright claims, trade secrets or other proprietary rights with respect to such documents. The ENGINEER shall be permitted to retain copies thereof for its records. The ENGINEER's documents and other work products are not intended or represented to be suitable for re-use by OWNER or others on extensions of the PROJECT or on any other PROJECT. Any re-use without specific written verification or adaptation by ENGINEER will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER shall indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses including attorneys' fees arising out of, or resulting from, such reuse by the OWNER; provided however, that this agreement to indemnify and save harmless shall not apply to any reuse of documents retained by, or through, the contractor.

9.9 ESTIMATE OF CONSTRUCTION COST

Since ENGINEER has no control over the construction cost of labor, materials, or equipment, or over the construction contractor(s) methods of determining prices, or over competitive bidding or market conditions, his opinion of probable PROJECT cost or construction cost provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry; but, ENGINEER cannot and does not guarantee that proposals, bids or construction costs will not vary from opinions of probable cost prepared by him. If OWNER wishes greater assurance as to the construction cost, he will employ an independent cost estimator.

9.10 TERMINATION FOR CAUSE

This Agreement may be terminated by either party upon seven (7) days written notice to the other should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination.

9.11 TERMINATION BY THE OWNER WITHOUT CAUSE

The OWNER may terminate this Agreement without cause upon seven (7) days' written notice to the ENGINEER. In the event of such a termination without cause, the ENGINEER shall be compensated for all services performed prior to termination, together with Reimbursable Expenses incurred. In such event, the ENGINEER shall promptly submit to the OWNER its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 8.1.

ARTICLE 10 - INDEMNITY AND INSURANCE

10.1 INSURANCE

The ENGINEER shall carry insurance of the following kinds and amounts in addition to any other

forms of insurance or bonds required under the terms of the contract specifications. The ENGINEER shall procure and maintain for the duration of the job until final acceptance by the OWNER, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the ENGINEER, his agents, representatives, employees, or subcontractor.

10.2 MINIMUM SCOPE OF INSURANCE:

A. General Liability:

Insurance shall be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the OWNER's approval. The same insurance company should write General Liability Coverage and OWNERs ENGINEERs Protective Insurance.

B. Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

C. Professional Liability:

Insurance may be written on a "claims-made" basis, providing coverage for negligent acts, errors or omissions in the performance of professional services. Coverage shall be maintained for a discovery and reporting period of no less than five (5) years after completion of the professional services and Certificates of Insurance shall be submitted to the OWNER on a yearly basis during this time frame. Coverage shall be no less comprehensive than that which is carried by at least 25% of the registered engineers or engineering firms contracting in the State of Alabama. Such coverage shall be carried on a continuous basis including prior acts coverage to cover the subject PROJECT.

D. Automobile Liability:

Business Automobile Liability providing coverage for all owned, hired and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms.

E. Workers' Compensation Insurance:

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company, or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations. "Waivers of Subrogation" in favor of the OWNER shall be endorsed to Workers' Compensation Insurance.

F. Employers Liability Insurance:

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

10.3 MINIMUM LIMITS OF INSURANCE:

A. General Liability:

Commercial General Liability on an "occurrence form" for bodily injury and property damage:

$ 2,000,000 General Aggregate Limit
$ 2,000,000 Products - Completed Operations Aggregate
$ 1,000,000 Personal & Advertising Injury
$ 1,000,000 Each Occurrence

B. Professional Liability:

Insurance may be made on a "claims-made" basis:

$ 500,000 Per Claim - Land Surveyors
$ 1,000,000 Per Claim - Other Professionals

C. Automobile Liability:

$ 1,000,000 Combined Single Limit per accident for bodily injury and property damage.

D. Workers' Compensation:

As required by the State of Alabama Statute. The coverage should include waiver of subrogation.

E. Employers Liability:

$ 1,000,000 Bodily Injury by Accident or Disease
$ 1,000,000 Policy Limit by Disease

10.4 OTHER INSURANCE PROVISIONS:

The OWNER is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the OWNER's best interest. If the insurance requirements are not adjusted by the OWNER prior to the OWNER's release of specifications with regard to the PROJECT in question, then the minimum limits shall apply. The City of Huntsville/OWNER shall be named on the policies of general liability and automobile insurance and on the certificate of insurance as an Additional Insured. Additional Insured status on the Commercial General Liability policy shall be through ISO Additional Endorsement CG 20 10 11 85 or equivalent and coverage shall be afforded on a primary basis. Liability is not necessarily limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available.

The policies are to contain, or be endorsed to contain, the following provisions:

A. All Coverage:

The ENGINEER is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, non-renewal or materially changed by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice has been given to the OWNER. Cancellation of coverage for non-payment of premium

will require ten (10) days written notice to the OWNER.

10.5 ACCEPTABILITY OF INSURERS:

Insurance is to be placed with insurers authorized by the State of Alabama with an A. M. Best rating of A-V or better.

10.6 VERIFICATION OF COVERAGE:

The OWNER shall be indicated as a Certificate Holder and the ENGINEER shall furnish the OWNER with Certificates of Insurance reflecting the coverage required by this document. The A. M. Best rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates signed using digital signatures 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. All certificates are to be received and approved by the OWNER before work commences. The OWNER reserves the right to require complete, certified copies of all required insurance policies at any time.

10.7 CONSULTANTS AND/OR SUBCONTRACTORS WORKING FOR THE ENGINEER:

The ENGINEER shall furnish separate certificates and/or endorsements for each subcontractor and/or consultant showing insurance of the same type or types and to the extent of the coverage set forth in this Article 10.

10.8 HOLD HARMLESS AGREEMENT:

A. Professional Liability Exposures:

The ENGINEER, to the fullest extent permitted by law, shall indemnify and hold harmless the OWNER, its elected and appointed officials, employees, agents, and representatives against all claims, damages, losses, judgments and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, caused by any negligent act, error or omission of the ENGINEER or any of their consultants, or anyone directly or indirectly employed by them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity, which would otherwise exist as to any party or person, described in this paragraph.

To the fullest extent permitted by law, the ENGINEER shall defend, protect, indemnify, and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, costs, fees and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) for infringement of patent rights, copyrights, or other intellectual property rights, except with respect to designs, processes or products of a particular manufacturer expressly required by the OWNER in writing. If the ENGINEER has reason to believe the use of a required design, process or product is an infringement of a patent, the ENGINEER shall be responsible for such loss unless such information is promptly given to the OWNER.

B. Other Than Professional Liability:

The ENGINEER agrees, to the fullest extent permitted by law, to defend, protect, indemnify and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, judgments, costs, fees, and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) attributable to personal injury, including bodily injury sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom actually or allegedly caused by the ENGINEER or the ENGINEER's consultants, subcontractors, or suppliers, including, without limitation, any breach of contract or any negligent acts, errors, or omissions in the performance of the professional services provided pursuant to or as a result of this Agreement. Neither the OWNER nor the ENGINEER shall be obligated to indemnify the other party in any manner whatsoever for the other parties own negligence.

ARTICLE 11- MISCELLANEOUS PROVISIONS

11.1 GOVERNING LAW

This Agreement shall be governed by the law of the State of Alabama.

11.2 INTENT AND INTERPRETATION

11.2.1 The intent of this contract is to require complete, correct, and timely execution of the work. Any work that may be required, implied, or inferred by the contract documents, or any one or more of them, as necessary to produce the intended result shall be provided by the ENGINEER.

11.2.2 This contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one contract document shall be considered as required by the contract.

11.2.3 When a word, term or phrase is used in this contract, it shall be interpreted or construed, first, as defined herein; second, if not defined, according to its generally accepted meaning in the engineering industry; and third, if there is no generally accepted meaning in the engineering industry, according to its common and customary usage.

11.2.4 The words "include", "includes", or "including", as used in this contract, shall be deemed to be followed by the phrase, "without limitation".

11.2.5 The specification herein of any act, failure, refusal, omission, event, occurrence, or condition as constituting a material breach of this contract shall not imply that any other, non-specified act, failure, refusal, omission, event, occurrence, or condition shall be deemed not to constitute a material breach of this contract.

11.2.6 Words or terms used as nouns in this contract shall be inclusive of their singular and plural forms unless the context of their usage clearly requires a contrary meaning.

11.3 TIME IS OF THE ESSENCE

Time limitations contained herein, or provided for hereby, are of the essence of this Agreement. The ENGINEER understands and acknowledges that time is of the essence in

completion of the PROJECT and that the OWNER will incur damages if the PROJECT is not completed on time.

11.4 SUCCESSORS AND ASSIGNS

The ENGINEER shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the OWNER. Subject to the provisions of the immediately preceding sentence, the OWNER, and the ENGINEER, respectively, bind themselves, their successors, assigns and legal representatives to the other party to this Agreement and to the successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body that may be party hereof, nor shall it be construed as giving any rights or benefits hereunder to anyone other than OWNER and ENGINEER.

11.5 NO THIRD-PARTY BENEFICIARIES

This Agreement shall inure solely to the benefit of the parties hereto and their successors and assigns. Nothing contained herein is intended to or shall create a contractual relationship with, or any rights in favor of, or any cause of action in favor or, any third party, against the OWNER or the ENGINEER.

11.6 INTELLECTUAL PROPERTY/ CONFIDENTIALITY

All information, documents, and electronic media, computer source code furnished by the OWNER to the ENGINEER belong to the OWNER, are considered proprietary and confidential, unless otherwise indicated by the OWNER, and are furnished solely for use on the OWNER's PROJECT. Such information, documents, and electronic media, computer source code shall be kept confidential by the ENGINEER, shall only be released as necessary to meet official regulatory requirements in connection with the PROJECT, and shall not be used by the ENGINEER on any other PROJECT or in connection with any other person or entity, unless disclosure or use thereof in connection with any matter other than services rendered to the OWNER hereunder is specifically authorized in writing by the OWNER in advance. This Section 11.6 shall survive the expiration of this Agreement.

11.7 SUBCONTRACT REQUIREMENTS

The ENGINEER shall include the terms and conditions of this Agreement in every subcontract or agreement with a consultant for this PROJECT so that these terms and conditions shall be binding upon each subcontractor or consultant. The subcontractor(s)/consultant(s) will maintain all licenses and certifications to practice its profession or trade by all public entities having jurisdiction over the PROJECT. The subcontractor (s)/consultant(s) further represent to the OWNER that the subcontractor(s)/consultant(s) will maintain all necessary licenses, certifications, permits or other authorizations necessary for the PROJECT until the remaining duties hereunder have been satisfied.

11.8 NOTICES

Unless otherwise provided, all notices shall be in writing and considered duly given if the original is hand delivered, or is sent by U.S. Mail, postage prepaid to City of Huntsville Engineering, P. O. Box 308 (35804), 305 Fountain Circle (35801), Huntsville, AL. All notices shall be given to the addresses set forth above. Notices, hand delivered shall be deemed given the next business day following the date of delivery. Notices given by U.S. Mail shall be deemed given as of the second business day following the date of posting.

11.9 FEDERAL IMMIGRATION LAW

By signing this Agreement, 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.

11.10 STRICT COMPLIANCE

No failure of the OWNER to insist upon strict compliance by the ENGINEER with any provision of this Contract for Professional Services shall operate to release, waive, discharge, modify, change, or affect any of the ENGINEER's obligations.

11.11 WAIVER

No provision of this Agreement may be waived except by written agreement of the parties. A waiver of any provision on one occasion shall not be deemed a waiver of that provision on any subsequent occasion, unless specifically stated in writing. A waiver of any provision shall not affect or alter the remaining provisions of this Agreement.

11.12 SEVERABILITY

If any provision of this Agreement, or the application thereof, is determined to be invalid or unenforceable, the remainder of that provision and all other provisions of this Agreement shall remain valid and enforceable.

11.13 ETHICS

The ENGINEER shall not offer or accept any bribes or kickbacks from or to any manufacturer, consultant, trade contractor, subcontractor, supplier or any other individual or entity in connection with the PROJECT. The ENGINEER shall not confer on any governmental, public, or quasi-public official having any authority or influence over the PROJECT any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised. The ENGINEER shall not, without the express written permission of the OWNER, engage or recommend to the OWNER engagement of any consultant, trade contractor, subcontractor, or supplier to provide services on behalf of the ENGINEER, OWNER or PROJECT in which the ENGINEER has a direct or indirect proprietary or other pecuniary interest; or call for the use of or by exclusion require or recommend the use of products, materials, equipment, systems, processes or procedures in which the ENGINEER or in which any consultant, trade contractor, subcontractor, or supplier of the ENGINEER has a direct or indirect proprietary or other pecuniary interest. Without prior notification and written approval of the OWNER, the ENGINEER and the ENGINEER'S subconsultants shall not offer services to the OWNER'S contractor.

11.14 ENTIRE AGREEMENT

This Agreement represents the entire agreement between the OWNER and the ENGINEER and supersedes all prior communications, negotiations, representations, or agreements, either written or oral. This agreement may be amended only by written instrument signed by both OWNER and ENGINEER.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

ENGINEER:
CSR ENGINEERING, INC.

BY: _____
Kevin Walker

TITLE: President

ATTEST: _____

Given under my hand this_____day

Of _____, 2025.

_____
Notary Public

My commission expires_____

OWNER:
CITY OF HUNTSVILLE

BY: _____
Tommy Battle

TITLE: Mayor

ATTEST: _____

Given under my hand this_____day

Of _____, 2025.

_____
Notary Public

My commission expires_____

ATTACHMENT 1- SCOPE OF SERVICES

(Refer to letter dated August 25, 2025, from Kevin Walker to Kathy Martin and attachments).

CSR Engineering Inc.
2010 Hwy 49E
Pleasant View, TN 37146
Phone: (615) 212-2389
www.csrengineers.com

August 25, 2025
CSR Proposal No. 2025-35

Ms. Kathy Martin, PE
Director of City Engineering

City of Huntsville
City Hall Building 4th Floor
305 Fountain Circle
Huntsville, AL 35801

REFERENCE: Engineering Contract for Design and Construction Services related to the Peter Fagan Railroad Bridge over Pinhook Creek

Dear Ms. Martin:

Please accept this letter as our proposal to provide bridge engineering and associated services to the City of Huntsville as related to the replacement of Peter Fagan Bridge over Pinhook Creek at MP 48.9 in Huntsville, Alabama.

PROJECT UNDERSTANDING

The bridge is being replaced in an effort to improve the channel capacity of Pinhook Creek. The overall project is funded in part by a USDOT FY22 RAISE grant.

The existing bridge that will be replaced is a timber trestle ballast deck structure approximately 270 feet long and 15 feet wide, with 22 bents (6 piles/bent) in the channel. The bents are spaced approximately 12 feet apart and are not skewed to correspond with the flow of the stream. The bridge was built in 1939 and is at the very end of its useful life requiring significant repairs every few years.

The proposed structure will be 16 spans with an overall length of approximately 435 feet. The additional length of the bridge will be to the north allowing for excavation under the bridge to create room for a walkway and additional hydraulic capacity. The bridge will consist of 22'-6" to 32'-0" prestressed concrete spans resting on concrete bents with two drilled shafts each.

The project is now ready for final design having completed both preliminary engineering and NEPA phases. The permitting for the project is underway by others. The desired schedule for the bridge replacement is to bid in the summer of 2026.

PHASE 1 – FINAL DESIGN

To take over the design of the bridge from the previous efforts, CSR Engineering will first gather all available information that the City has available, including:

- CAD files
- Survey Data
- Geotechnical report
- CE Approval
- USACE permit
- Plans for channel improvements of Pinhook Creek

In addition, we would conduct a verification level field survey of our own to confirm the rail profile through the project limits.

The approved general layout and configuration of the bridge will be reviewed for suitability with the most recent channel plans. If needed, spans and bents may be adjusted to better accommodate the channel flow. However, no changes in general layout or configuration will be made without approval from the City.

Structural calculations will be completed to confirm the design and modifications to member details will be made as needed. All work will be done in compliance with the latest Manual for Railway Engineering by AREMA.

In addition, it is anticipated that during the final design process, CSR will coordinate with the channel design team regarding the interface points of grading near the bridge as well as project permits. The final design set will be submitted at the 90% stage for stakeholder review and approval. Any stakeholder comments will be reviewed and addressed. The final deliverable will be a stamped pdf set of plans for the bridge that includes all layout, structure, track, and EPSC details necessary for the construction of the bridge. The design set will incorporate ALDOT standard specifications and item numbers.

In addition, during the final design phase a peer review of the plans and calculations will be done by a CSR Professional Engineer who was not involved in the design of the project. This review will include a summary report highlighting the items reviewed and either the concurrence or the dispute along with the resolution of the issue.

Specifically, not included in this phase:

- ROW acquisition
- Permitting
- Appraisals
- Utility Design
- Soil or rock borings

PHASE 2 – BIDDING

CSR Engineering will work with City of Huntsville personnel to bid the project in compliance with federal, state, and local guidelines. The grant flow down provisions such as those regarding Buy America and wage rates will be incorporated into the bid documents as well as technical specifications, special provisions, general conditions, railroad requirements, and a bid form.

CSR personnel will also assist or lead as appropriate a pre-bid meeting and site visit for the project.

PHASE 3 – CONSTRUCTION

During the construction phase of the project, CSR Engineering will provide the following services:

- Project management throughout construction including
  - Stakeholder calls and coordination
  - Submittal review
  - Contractor invoice review and approval
  - Grant administration
- Regular quality assurance field reviews
- On-site presence during key construction activities including
  - Drilling of shafts
  - Placing of concrete
  - Setting of spans
- Project Closeout and As-Builts

Once given notice to proceed on this phase of the project, we will begin our efforts promptly and work the project diligently until the FD is completed. While not all aspects of the project are within our control, we believe that a final design package by late spring is achievable.

The fee for these services as described by this proposal will be a lump sum fee of $321,000 broken down in the following manner:

Phase I – Design	$ 93,200
Phase II – Bidding	$ 8,500
Phase III – Construction	$ 219,300

This includes labor, equipment, and material as necessary to complete the scope of work as described above.

Any additional services requested will be at the hourly rates set forth in Exhibit A and undertaken only after the execution of a change order. Those rates will remain in effect for the term of the project.

If this proposal meets with your approval, please execute the original and return a signed copy of this agreement to this office. Again, we appreciate the opportunity to develop this proposal and look forward to completion of a successful project.

We appreciate the opportunity to provide you with this proposal. Please let us know if you should have any questions or comments. As a representative of CSR Engineering, Inc., I agree to perform or oversee the engineering work as agreed above.

Kevin Walker, P.E.
Principal Engineer

August 25, 2025
Date

I hereby authorize CSR Engineering, Inc. to perform the engineering services as described above.

City of Huntsville

Date

ATTACHMENT 2 - ALABAMA IMMIGRATION ACT - REPORT OF OWNERSHIP FORM

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM

A. **General Information.** Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): CSR Engineering, Inc.
- City of Huntsville current taxpayer identification number (if available): _____. (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 un-shaded 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: 001-051-715 TN
☐ 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: www.sos.state.al.us/, 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, ***are not required unless:*** (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 write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): PRESIDENT

Type or legibly write name: KEVIN WALKER Date: 8-15-25

ATTACHMENT 3
CITY OF HUNTSVILLE STANDARDS AND DESIGN GUIDES

1. City of Huntsville Standard Specifications for Construction of Public Improvements. Contract Projects, 1991.

2. City of Huntsville Engineering Standards, 1991.

3. City of Huntsville Design and Acceptance Manual for Force Mains and Pump Stations, 2011.

4. City of Huntsville Design and Acceptance Manual for Sanitary Sewers, 2011.

5. Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition.

6. City of Huntsville Subdivision Regulations, 1991.

ATTACHMENT 4
DESIGN REVIEWS

0% COMPLETE – PRE-DESIGN CONFERENCE

The ENGINEER shall meet with the OWNER at a 0% complete - Pre-Design Conference. The OWNER's representative (Project Engineer) will be introduced.

CONFERENCE FORMAT

The pre-design meeting will we initiated by the OWNER. The purpose of the conference will be to give the ENGINEER an opportunity to discuss the design of the PROJECT, to visit the PROJECT site, to receive copies of OWNER -furnished documents, if applicable, and to meet the OWNER'S Project Engineer and other personnel working on the PROJECT.

ATTENDEES: (Required)

- ENGINEER
- ALDOT (as appropriate for the type of project)
- Real Estate
- Landscape Management
- Utilities
- Traffic Engineering
- Planning

DISCUSSION TOPICS:

- Authority of OWNERS representative (Written submittal made to the ENGINEER)
- Scope of Work
- Time Requirements
- Budget Restraints
- Testing Requirements
- Permit Responsibilities
- Design criteria
- LC&E requirements
- Plan Requirements
- Special Conditions
- Utility Project Notification and a list of all utilities that need to be contacted.
- Tree Ordinance

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. A Certificate of Insurance for the ENGINEER and the ENGINEER's subconsultants shall be submitted to the OWNER's PROJECT ENGINEER per Section 10.6.

2. Prior to the Pre-Design Conference, a completed **draft** design criteria document shall be prepared to the best of the ENGINEER'S ability and in conformance with his fee proposal and will serve as the basis of a discussion topic during the Pre-Design Conference. A **final** version of the design criteria based upon discussion during the meeting shall be prepared by the ENGINEER and distributed with the meeting minutes. A copy of a design criteria format may be found on the City of Huntsville web site at http://www.huntsvilleal.gov/engineering/index.php.

3. Within seven (7) calendar days of the 0% Complete - Pre-Design Conference, the ENGINEER shall submit to the OWNER's Project Engineer two color copies and an electronic copy of a schedule in Microsoft Projects format showing the critical path and indicating the time frame for the required milestone events and submittals outlined in this document. The schedule shall support a PROJECT completion date in accordance with the Period of Services in Article 6. When approved, a baseline of the schedule shall be saved from which variances in the schedule can be measured and evaluated.

ATTACHMENT 4
DESIGN REVIEWS

30% COMPLETE – CONCEPTUAL DESIGN

This design review is to show the OWNER how the functional and technical requirements will be met, to indicate the ENGINEER's approach to the solution of technical problems, to show compliance with design criteria or to justify noncompliance and to provide an estimate of probable cost. A field review shall be conducted at this juncture with the OWNER's staff and the ENGINEER to review the proposed field alignment of the PROJECT.

CONFERENCE FORMAT

ATTENDEES: (Required)

- Real Estate
- Landscape Management
- Utilities
- Traffic Engineering
- Planning
- City of Huntsville Construction Project Manager
- City of Huntsville Inspector
- City of Huntsville Environmental Representative

DISCUSSION TOPICS:

- ENGINEER presents recommended design/solutions along with other options and alternatives considered.
- ENGINEER presents updates on progress of permitting requirements.
- ENGINEER presents progress on coordination with other project participants such as the State of Alabama, sub consultants, etc.
- ENGINEER presents budgetary constraints.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

- A preliminary list of all permits to be obtained with associated fees.
- An updated schedule in Microsoft Projects format showing the critical path shall be submitted.
- Two color copies and an electronic copy of an updated schedule in Microsoft Projects format showing the critical path shall be submitted.
- One (1) complete set of all approved permits including Location, Character, and Extent.

ATTACHMENT 4
DESIGN REVIEWS

60% COMPLETE – PRELIMINARY DESIGN CRITERIA

The review of the PROJECT at this point is primarily to ensure that funding limitations are not being exceeded and to ensure that the contract documents, design analysis and cost estimates are proceeding in a timely manner, and that the design criteria and previous review comments are being correctly interpreted. An additional review may be required by the OWNER to review changes proposed from previous submittals.

CONFERENCE FORMAT

ATTENDEES: (Required)

- Real Estate
- Landscape Management
- Utilities
- Traffic Engineering
- Planning
- City of Huntsville Construction Project Manager
- City of Huntsville Inspector
- City of Huntsville Environmental Representative

DISCUSSION TOPICS:

- Additional land acquisition needs, as required.
- Utility Project Notification and a list of all utilities that need to be contacted.
- Technical specifications for special construction items not covered under standard specifications or deviations from standard specifications.
- Update on progress of permitting requirements.
- Erosion control plan requirements, if required by the OWNER.
- Budget constraints.
- Progress on coordination with other project participants such as the City of Huntsville Real Estate Officers (Engineering Department), State of Alabama, sub consultants, etc.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. One full size print copy and one ½ size print copy of all drawings that have incorporated previous comments shall be submitted. Plan/Profile drawings shall be 75% complete. Right-of way drawings shall be 100% complete at this submittal (reference Real Estate Division Plan Requirements Section entitled DRAWINGS, included at the end of this proposal)

2. An update to the schedule in Microsoft Projects format showing the critical path shall be submitted.

3. Unless determined to be inapplicable by the OWNER, Hydraulic reports 75% complete, shall be submitted.

4. Three (3) copies of preliminary plans for utilities shall be submitted.

5. Legal descriptions for takings shall be submitted. The information shall be 100% complete. (Reference Real Estate Division Plan Requirements Section entitled DESCRIPTIONS, included at the end of this proposal)

6. Traffic Control Plan, if required. Plan shall be 60% complete at this submittal.

7. Detailed preliminary construction cost estimate shall be submitted.

8. Results of geotechnical investigations shall be submitted.

9. A list of comments made at the 30% review and a summary of each resolution.

10. Two color copies and an electronic copy of an update to the schedule in Microsoft Projects format showing the critical path shall be submitted.

ATTACHMENT 4
DESIGN REVIEWS

90% COMPLETE – FINAL REVIEW

The review of this submittal is to ensure that the design is in accordance with directions provided the ENGINEER during the design process.

CONFERENCE FORMAT

DISCUSSION TOPICS

Discussion topics will be handled open forum.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. One full size print copy and one ½ size print copy of all drawings that have incorporated previous comments shall be submitted. Submittals include Plan/Profile drawings, Construction Details, Detailed cross-sections with cut and fill quantities and storm and sanitary sewer crossings, Erosion control plan, if required, Technical Specifications, Right-of way Drawings, Traffic Control Plan, Plans for Utilities, Signed Acceptance of Utility Project Notification Form by all affected parties, Design Calculations, and a final cost estimate. All submittals shall be 100% complete.

2. Any changes to Land Acquisition needs shall be identified and Legal descriptions for the changes shall be submitted.

3. A list of comments made at the 60% review and a summary of each resolution.

4. Calculations showing how quantities were determined for each bid item and how the item is to be measured in the field and paid. Three bound copies of corrected quantity calculations to match bid quantities. The following shall be required for each item:

    - Item Number
    - Item Description with standard specification used.
    - Detailed calculation to include all measurements, conversion factors, and "standard" weights used.
    - Final "calculated" amount and any "increased" amounts.
    - Notes to include any deviation from referenced standard specifications.

ATTACHMENT 4
DESIGN REVIEWS

100% COMPLETE – READY TO ADVERTISE

After the 90% review, the ENGINEER shall revise the construction documents by incorporating any comments generated during the previous design reviews. The ENGINEER shall prepare final hard copy contract specifications, prepare a bid form, and update the cost estimate as necessary.

ATTACHMENT 5 - ENGINEERS PERSONNEL FEE SCHEDULE

EXHIBIT "A"
CSR ENGINEERING, INC.
FEE SCHEDULE

RATE SCHEDULE FOR PROFESSIONAL SERVICES	
Classification	**Billing Rate**
Principal	**$195.00**
Senior Engineer / Manager	$165.00
Project Manager	**$150.00**
Project Engineer	$125.00
Engineer In Training	**$100.00**
Senior Technician / Inspector	$120.00
Technician / Inspector	**$90.00**
Administrative	$70.00
Senior Professional	**$160.00**
Civil Manager	$165.00
Surveyor	**$155.00**
Intern	$70.00
Environmental Specialist	**$100.00**
Environmental Professional	$160.00
Senior Technician	**$120.00**

REIMBURSABLE EXPENSE SCHEDULE	
Expense	**Cost**
Vehicle Mileage	$0.585 / mile
Hi-Rail Vehicle (on or off rail)	**$0.75 / mile**
Per Diem (meals)	$50 / day

All other necessary direct expenses, including subcontractors, third party printing, lodging, airfare, equipment rates or equipment rental, and overnight mail will be reimbursed at actual cost.

All rates will remain in effect through the duration of the project.

ATTACHMENT 6 - PROGRESS REPORT
(Article 8)

PROGRESS REPORT NO. _____ FOR MONTH AND YEAR _____

PROJECT _____ PROJECT NO. _____

DATE _____ CITY'S PROJECT ENGINEER _____

CONSULTANT _____ CONSULTANT'S PROJ. MAN. _____

CURRENT MONTH % COMPLETE: _____ PREV. MONTH % COMPLETE: _____

ATTACH A "SHOULD HAVE STARTED TASKS REPORT" AND A "SLIPPING TASKS REPORT" FROM MICROSOFT PROJECTS THAT LISTS ALL ACTIVITY THAT IS BEHIND SCHEDULE.

ATTACH A "TASKS STARTING SOON" REPORT FROM MICROSOFT PROJECTS WITH A DATE RANGE OF THIRTY (30) DAYS AFTER THE DATE OF THIS PROGRESS REPORT.

STATE WHAT ACTION IS BEING TAKEN TO BRING PROJECT BACK TO SCHEDULE:

_____

_____

_____

MILESTONE SUBMITTALS	SCHEDULED DATE	ACTUAL DATE
30%	_____	_____
60%	_____	_____
90%	_____	_____
100%	_____	_____
"FINAL" INVOICE SUBMITTED		_____
SUBCONSULTANTS PAID IN FULL	August 29, 2027	_____

CONTRACTED COMPLETION DATE: shall coincide with the duration of the construction contract for the project.

(These scheduled dates shall be agreed upon at the beginning of the project (Attachment 5) with the Project Engineer and noted monthly on each progress report. The scheduled contract completion date shall not be changed except by contract change order. Changes to the scheduled milestone submittal dates shall be accompanied by a new project schedule approved by the OWNER'S Project Engineer.)

UPDATED SCHEDULE ATTACHED? _____YES _____ NO
*If yes, send an electronic copy to the Project engineer

COMMENTS:

_____

_____

_____

This progress report (4 copies) shall be submitted monthly. Scheduled completion dates will not be extended without a contract modification.

CERTIFICATION: I certify that the stated information is true and accurate to the best of my knowledge.

_____ _____

CONSULTANT DATE CITY PROJECT ENGINEER DATE

ATTACHMENT 7 - SUB CONSULTANTS ENGAGED BY THE ENGINEER
(Article 9.2)

CONSULTANT NAME AND ADDRESS	DESCRIPTION OF SERVICES	FEE
	N/A	
	SUB-TOTAL	
	5% Administrative Fee	
	TOTAL	

REQUIREMENT	SUBMIT TO	SUBMITTAL REQUIREMENT DATE	NUMBER OF COPIES	REFERENCE SECTION OF CONTRACT AND COMMENTS
Deviations from OWNER's standards.	OWNER	Prior to incorporating deviations.	2	Article 2.5
Products or materials specified by the ENGINEER that are available from only one source.	OWNER	Prior to 100% submittal.	2	Article 2.2
ADA grades, elevations and layout	OWNER	90% review, 100% complete	2	Article 2.6
Approval of ENGINEER's Request for Payment.	OWNER	Within ten (10) days of receipt of the request from the ENGINEER.	N/A	Article 3.4
Approval of ENGINEER submittals	OWNER	So as to cause no delay to the ENGINEER or the PROJECT.	N/A	Article 3.8
Change order changes that reduce construction requirements.	OWNER	Prior to authorizing a change.	N/A	Article 3.11
Any information pertaining to any claim.	OWNER	Immediately	2	Article 3.12
Information pertinent to the PROJECT, all criteria and full information as to OWNER's requirements, copies of all design and construction standards.	ENGINEER	So as to not delay the services of the ENGINEER.	2	Article 5.1, 5.2
Notification of delays.	ENGINEER; OWNER	Promptly	4	Article 6.1
ENGINEER's monthly invoices.	OWNER	Monthly	4	Article 8.1.1
Consultant progress report.	OWNER	Monthly	4	Article 8.1.1
Records, data, parameters, design calculations and other information.	OWNER	Cancellation of contract.	2	Article 9.7
Documentation, records of reimbursable expenses, record copies of all written communications, and any memoranda of verbal communications related to the PROJECT.	OWNER	Upon notice from the OWNER.	2	Article 9.4
Termination notification.	OWNER or ENGINEER	7 days prior to termination.	2	Article 9.10 & 9.11

Certificate of Insurance for ENGINEER.	OWNER	At 0% design conference	1	Article 10.2(B), 10.6, and Attachment 4.
Insurance cancellation, suspension, or reduction in coverage or limits.	OWNER	30 days prior to effective date except for cancellation which is 10 days notification.	1	Article 10.4(A)
Certificate of insurance for sub consultants/subcontractors.	OWNER	At 0% design conference.	1	Article 10.7
A schedule in Microsoft Projects format showing the critical path.	Project Engineer	Within 7 calendar days of Pre-design conference, 30% complete design review. 60% design review. Attachment 6	1 hard; 1 digital	Attachment 4
Drawings.	Project Engineer	30% complete design review, 60% design review, 90% review, and 100% complete.	3	Attachment 4
Cost estimate.	Project Engineer	30% complete design review, 60% review, 90% review, and 100% complete.	3	Attachment 4
Hydraulic reports.	Project Engineer	60% design review.	2	Attachment 4
Preliminary plans for utilities.	Project Engineer	60% design review.	3	Attachment 4
Real Estate Deliverables	Project Engineer	60% design review, 90% review, 100% complete.	Reference Real Estate Division Plan Requirements	Attachment 4, 14 Real Estate Plan Requirements at end of this proposal document
Traffic Control plan.	Project Engineer	60% design review.	N/A	Attachment 4
Results of geotechnical investigations.	Project Engineer	30% design review.	2	Attachment 4
Technical specifications.	Project Engineer	90% review, 100% complete.	N/A	Attachment 4
Relocation of Utilities	Project Engineer	0% review – list of all utilities that need to be contacted. 60% review – from all affected parties 90% review – Signed Acceptance Utility Project Notification Form	2	Attachment 4, 10
Design Calculations	Project Engineer	90% review, 100% complete	1	Attachment 4
Digital copy of drawings.	Project Engineer	100% complete – 1 in. dgn format; 1 in .tiff or .pdf format	2	Attachment 4
Digital text files.	Project Engineer	100% complete.	1	Attachment 4
Bid Quantities.	Project Engineer	100% complete. Digital in Excel 2003 format and hard copy	3	Attachment 4
Permits and Permit Applications	Project Engineer	100% complete.	1	Attachment 4
Field notes.	Project Engineer	100% complete.	1	Attachment 4

Digital aerial photography.	Project Engineer	100% complete.	1	Attachment 4
Progress Report (Art. 8)	Project Engineer	30% complete design review, 60% design review, 90% design review, 100% completion stage.	4 hard; 1 digital monthly	Attachment 4

ATTACHMENT 9 - REQUIREMENTS FOR DOCUMENT SUBMITTALS

DRAWINGS

All drawings shall be sized 24" x 36", unless otherwise approved by the OWNERS Project Engineer.

Title blocks shall as a minimum, contain the name of the project, date, city project number, and ENGINEER's name. The title block of drawings shall contain a space for the names of the preparer and the reviewer and/or checker. These blocks shall be signed on each submittal (See Attachment "11" for sample standard drawing format). Drawings shall contain alphanumeric revision designations. Drawings issued for review shall be issued with alpha revision designation and the revision letter shall be changed for each submittal containing drawing changes. Drawings issued for construction shall be issued with numeric designation at revision level "0" and described as "Issued for Construction" in the revision description block. Subsequent drawing changes require the revision level to be raised using successively higher numbers and the changes to be marked by circling and briefly described in a revision block.

All drawings shall be prepared in Micro station. DGN format, unless otherwise approved by the City Engineer. Transmittal letters shall consist of a list of files being submitted, a description of the data in each file, and a level/layer schematic of each design file. DGN design files shall have working units as follows: master units in US Survey feet, no sub-units, and 1,000 positional units. All data submitted shall use NAD83(2011) datum for horizontal control and NAVD88 (based upon latest Geoid) for vertical control. Since these surveys originate and terminate at points with datum adjusted Alabama State Plane Coordinates, all computed coordinates shall be datum adjusted NAD83(2011) Alabama State Plane Coordinates, U.S. Survey Foot, East Zone.

Unless otherwise specified by the Owners Project Engineer, all drawings for review submittals shall be full or half-size copies. All documents shall be clearly marked in a revision block indicating the applicable submittal milestone, i.e., 30%, 60%, 90%, etc.

OTHER DOCUMENTS

Submittals required by the State of Alabama for their review, bidding, etc., shall be of the size, form and numbers of copies as the state may require even though such submittals may differ from the submittals set forth as being required elsewhere in this Agreement.

Digital files shall be submitted by 4-3/4" CD ROM, DVD, 3- and 1/2-inch floppy disk, flash drive, or to the City of Huntsville F.T.P. site.

All print copies shall be first generation copies.

All text documents shall be prepared in Microsoft Word 2010 format.

All spreadsheets shall be in Microsoft Excel 2010 format.

All PDF files shall be searchable.

Schedules shall be in Microsoft Projects format, unless otherwise approved by the OWNERS Project Engineer.

Aerial photography files shall be in Intergraph (.COT) or (.tiff) format.

All mapping shall meet National Map Accuracy Standards unless otherwise noted. If National Map Accuracy Standards are not met, the accuracy of the map shall be identified to the Owners Project Engineer and on the maps derived from the aerial survey. National Map Accuracy Standards are shown below. This and other map standards are shown in Department of the Army, US Army Corps of

Engineers standard, "EM 1110-1-1000, Engineering and Design - Photogrammetric Mapping". All final drawings, specifications, plans, calculations, letters containing Engineering or Surveying recommendations or other Engineering or Land Surveying papers or documents involving the practice of engineering or land surveying as defined by Code of Alabama, Title 34, Chapter 11 shall be sealed, dated, and bear the signature of the person who prepared or approved them.

Working drawings or other documents shall contain a statement to the effect "Preliminary-Not for construction, recording purposes or implementation."

ATTACHMENT 10 – UTILITY PROJECT NOTIFICATION FORM

NAME:_____
(Utility Name)

PROJECT NAME:_____ PROJECT NUMBER:_____

CONSULTING ENGINEER:_____
(Name)

ENGINEERING REPRESENTATIVE_____PHONE:_____

I have reviewed design drawings or other information as available, and:

DO _____ DO NOT _____

have facilities that will require relocation. If relocation is required, a construction duration of _____ calendar days from the Notice to Proceed, is anticipated to be required for relocation.

LIST NAME(S) OF OTHER UTILITY(S) that share poles or facilities that have to be relocated prior to YOU starting your work:

NAME OF UTILITY:_____

NAME OF UTILITY:_____

NAME OF UTILITY:_____

OTHER:_____

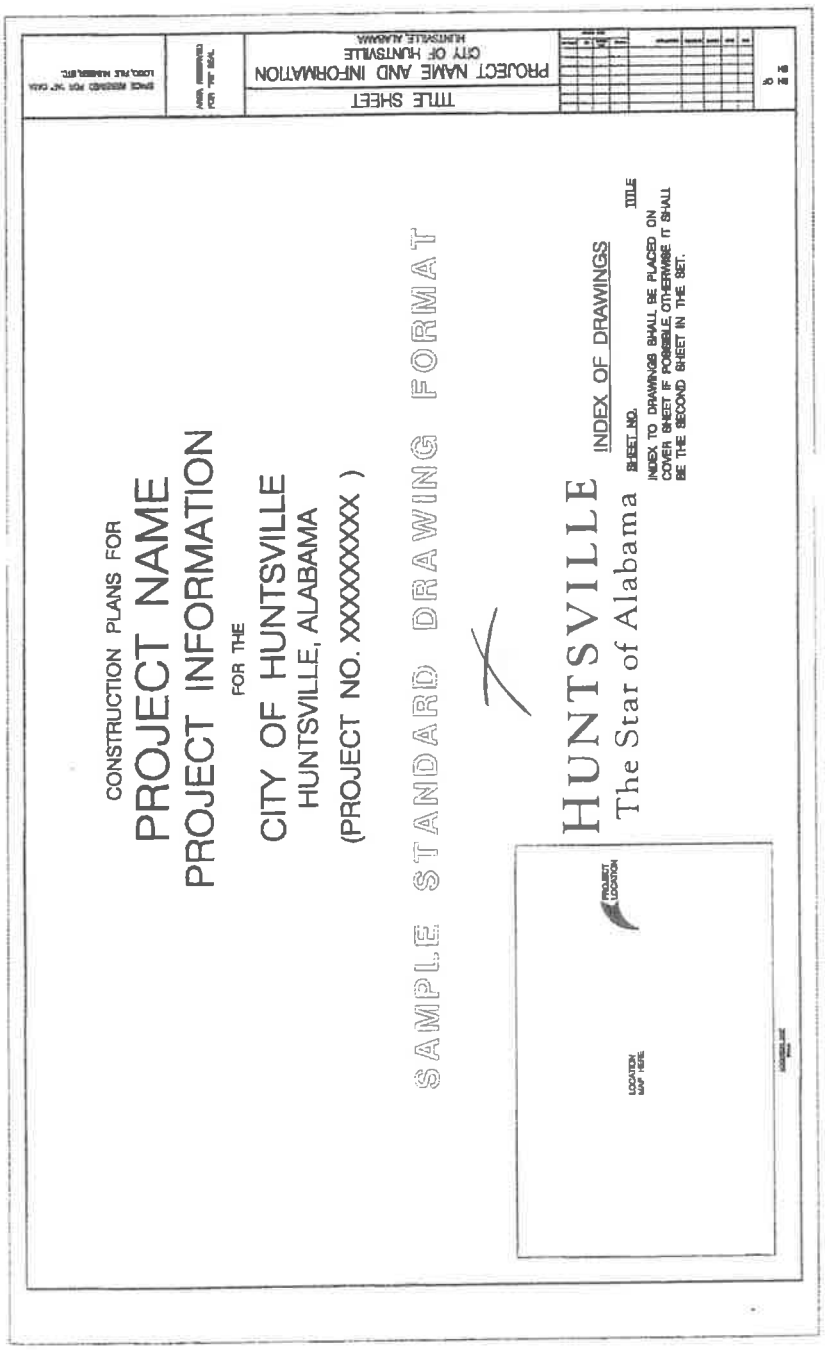
COMMENTS:_____

BY:_____
AUTHORIZED REPRESENTATIVE

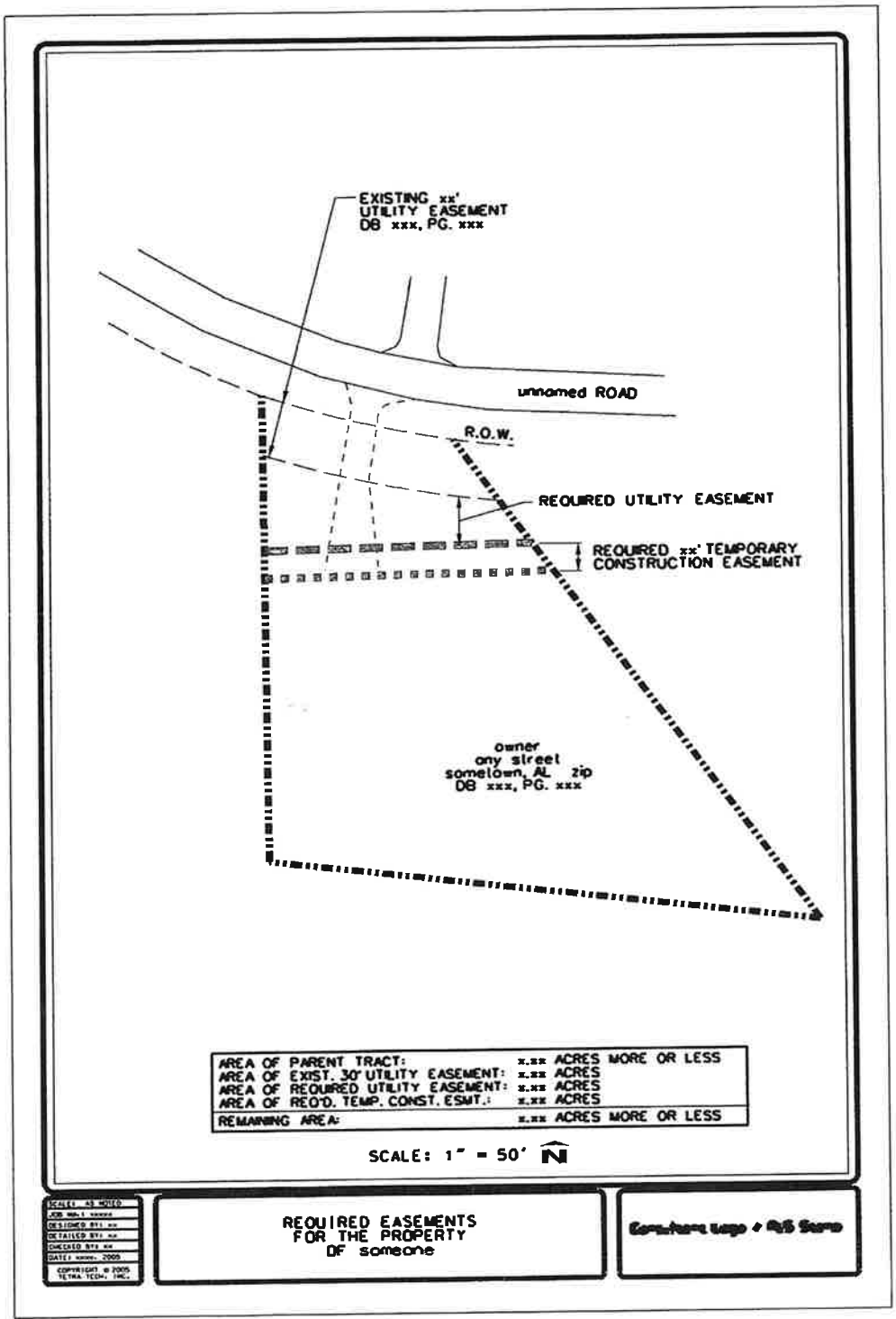
FIELD CONTACT PERSON:_____ PHONE:_____
OFFICE CONTACT PERSON:_____ PHONE:_____

DATE:_____

ATTACHMENT 11



ATTACHMENT 12
SAMPLE



...\easementtemplate_V7.dgn 3/17/2006 12:11:14 PM

ATTACHMENT 13

United States National Map Accuracy Standards

With a view to the utmost economy and expedition in producing maps which fulfill not only the broad needs for standard or principal maps, but also the reasonable particular needs of individual agencies, standards of accuracy for published maps are defined as follows:

1. ***Horizontal accuracy.*** *For maps on publication scales larger than 1:20,000, not more than 10 percent of the points tested shall be in error by more than 1/30 inch, measured on the publication scale; for maps on publication scales of 1:20,000 or smaller, 1/50 inch. These limits of accuracy shall apply in all cases to positions of well-defined points only. Well-defined points are those that are easily visible or recoverable on the ground, such as the following: monuments or markers, such as benchmarks, property boundary monuments; intersections of roads, railroads, etc.; corners of large buildings or structures (or center points of small buildings); etc. In general, what is well defined will be determined by what is plottable on the scale of the map within 1/100 inch. Thus, while the intersection of two road or property lines meeting at right angles would come within a sensible interpretation, identification of the intersection of such lines meeting at an acute angle would obviously not be practicable within 1/100 inch. Similarly, features not identifiable upon the ground within close limits are not to be considered as test points within the limits quoted, even though their positions may be scaled closely upon the map. In this class would come timber lines, soil boundaries, etc.*

2. ***Vertical accuracy,*** *as applied to contour maps on all publication scales, shall be such that not more than 10 percent of the elevations tested shall be in error more than one-half the contour interval. In checking elevations taken from the map, the apparent vertical error may be decreased by assuming a horizontal displacement within the permissible horizontal error for a map of that scale.*

3. ***The accuracy of any map may be tested*** *by comparing the positions of points whose locations or elevations are shown upon it with corresponding positions as determined by surveys of a higher accuracy. Tests shall be made by the producing agency, which shall also determine which of its maps are to be tested, and the extent of the testing.*

4. ***Published maps meeting these accuracy requirements*** *shall note this fact on their legends, as follows: "This map complies with National Map accuracy Standards."*

5. ***Published maps whose errors exceed those aforestated*** *shall omit from their legends all mention of standard accuracy.*

6. ***When a published map is a considerable enlargement*** *of a map drawing (manuscript) or of a published map, that fact shall be stated in the legend. For example, "This map is an enlargement of a 1:20,000-scale map drawing," or "This map is an enlargement of a 1:24,000-scale published map."*

7. ***To facilitate ready interchange and use of basic information for map construction*** *among all Federal mapmaking agencies, manuscript maps and published maps, wherever economically feasible and consistent with the uses to which the map is to be put, shall conform to latitude and longitude boundaries, being 15 minutes of latitude and longitude, or 7.5 minutes, or 3-3/4 minutes in size.*

U.S. BUREAU OF THE BUDGET

ATTACHMENT 14

ENGINEERING DEPARTMENT - REAL ESTATE DIVISION
PLAN REQUIREMENTS

DRAWINGS:

Individual Parcels

- Each individual parcel 8 ½" x 14" (dgn or dxf format)
- Show Calculations
  - Before
  - After
  - Taking
- ***All Parcels shall be closed shapes (polygons).***
- Show Existing and Proposed Right-of-Way on each individual parcel map.
- Property Ownership

Overall Project Land Acquisition Maps

- Total project drawing in dgn or dxf format
- Indicate the following:
  - Stationing on Centerline
  - Existing Right-of-Way
  - Proposed Right-of-Way
  - Existing Easements
  - Proposed Easements
  - Existing Pavement
  - Proposed Pavement/Sidewalks/Structures
  - Existing Structures
  - Property Ownership

Color Standards *(SAMPLE)*

Description	Color	Line Style	Type
Existing ROW	Red	Medium Dashed	
Proposed ROW	Red	Solid	Closed Polygon
Existing Easements	Orange	Medium Dashed	
Proposed Easements	Orange	Solid	Closed Polygon
TCE	Pink	Solid	Closed Polygon

DESCRIPTIONS:

- Microsoft Word on 3.5" Diskette or CD
- Each Description shall be complete and independent (separate file).
- Hard Copies signed and stamped by PLS.

GENERAL:

- P.K. Nails or other permanent stationing markings shall be required.
- Re-staking of right-of-way or easements may be required (See Article 4).
- All survey plats to be on Alabama State Plane Datum. Strip Maps shall indicate at least 2 monuments in place with Alabama State Plane Coordinate values shown on each.

- Parcel plats and legal descriptions shall indicate the Alabama State Plane Coordinate NAD83 Alabama East Zone Value of the point of beginning.

ATTACHMENT 15 - GIS BASE MAP

DESIGN LEVEL	CONTENTS	LINE CODE	COLOR	WEIGHT	TEXT SIZE	FONT	CELL NAME
1	State Plane Coordinate Grid	0	0	0	20	0	
2	Benchmarks	0	0	0			
3	Private Street Text	0	105	0	20	0	
3	Street Text	0	3	0	20 (or 18)	0	
4	Street R/W	7	0	0			
5	Street Centerline	7	0	0			
6	Street Pavement	0	3	0			
6	Proposed Street Pavement	3	16	0			
6	Private Streets	0	105	0			
6	Proposed Private Road	3	105	0			
7	Parking Lots	1	3	1			
7	Private Lots used as Roads	1	105	1			
8	Secondary Roads--Private	2	105	0			
8	Secondary Roads	2	3	0			
8	Trails	3	3	0			
9	Secondary Roads/Trails Text	0	3	0	20	0	
10	Sidewalks	5	3	0			
11	Bridges/Culverts/Paved Ditches	0	0	0			
12	Hydrology - Major	6	1	0			
12	Hydrology – Minor, Ditches	7	1	0			
13	Hydrology - Text	0	1	0	25	23	
14	Tailings & Quarries, Athletic Fields/Text, misc. areas	0	1	0			
15	Greenways	3	48	0			
16	Speed Tables	0	3	0			TCALM
17	Railroad Tracks (Patterned)	0	2	0			RR
18	Railroad Text	0	2	0	25	0	
19	Railroad R/W	2	2	0			
20	Utility Poles (Cell)	0	5	0			P POLE
21	Utility Easements	3	5	0			
22	Utility Text	0	5	1			
23	Geographic Names	0	3	1			
24	Building Structures	0	0	0			
24	Pools and Text	0	1	0	10	1	
24	Future Site of Structures	2	0	0			STRUCT
24	Existing Structures (exact location and shape unknown)	2	0	0			STRCEX
25	Property Lines/ refuge bdy.	6	6	1	30	1	
26	Cadastral Polygons	6	6	0			
27	Ownership Text	0	6	1			
28	Cemeteries/Text	4	6	0	10	1	
29	Lot Numbers				25	0	
30	Block Numbers				30	0	
31	Addition Names	0	0	0	35	0	
32	Open						
33	Lot Ticks						
34	Lot Lines/Property Lines	6	6	0			
35	Trees/Hedge Rows	0	6	0	AS=1		TREES
36	GPS Monuments	0	5	0	18	23	CONTRL
37	2' Topo Contour						

38	5' Topo Contour	0	7	0			
39	25' Major Topo Contour	0	7	0			
40	X Spot Elevation	0	7	0			
41	FEMA Monuments/Labels	0	3/0	0	18	1	FEMA
42	Quarter Sections						
43	Section Lines	0	5	0			
44	Features	0	2	0			
44	Cell Towers	0	12	0	AS=1		CELTWR
45	Fences (Pattern)	0	8	0	AS=1		FENCE
46	Format/Legend	0	0	0			Limleg Madleg
47	Mass Points	0	7	2			
48	Break Lines	0	7	2			
49	Open						
50	Billboards	0	37	1			BBOARD
51	Sanitary Sewer	0		3			
52	Sanitary Sewer Text						
53	Storm Water Features	0		3			
54	Storm Water Text						
55	Open						
56	Property Address	0	1	0			
57	Text Tag for Buildings	0	1	0	10-20	1	
58	One Way Arrows	1	3	1			
59	Open						
60	Open						
61	Open						
62	Monuments for Setup (point cell)						
63	Open						

ATTACHMENT 16 – REQUIRED DELIVERABLES

Checklist must be submitted at 100% review and with final invoice.

This is a submittal only. **Return this sheet with submittal**

YES	NO		REQUIRED SUBMITTALS TO THE PROJECT ENGINEER
☐	☐	1.	Two (2) sets of complete construction drawing prints sized 24" x 36" sealed and marked "ISSUED FOR CONSTRUCTION". Drawings information shall be referenced to Alabama State Plane Coordinate system, NAD1983 Alabama East Zone as described in the Code of Alabama (1975), Section 35-2-1. Surveys shall be tied to a minimum of two accepted GPS monuments or one GPS tie point plus an astronomic observation to determine grid north or GPS Survey.
☐	☐	2.	One (1) Micro station digital and One (1) digital file in either .tiff or .pdf format of construction drawings (must be signed and sealed) – sized 11" x 17".
☐	☐	3.	Two (2) sets of right-of-way drawing prints sized 24" x 36" sealed and marked "ISSUED FOR CONSTRUCTION". Drawings information shall be referenced to Alabama State Plane Coordinate system. NAD1983 Alabama East Zone
☐	☐	4.	One (1) Micro station digital file of right-of-way drawings.
☐	☐	5.	Two (2) print sets of 8-1/2" x 11" legal descriptions for right-of-way (REVISED SETS ONLY)
☐	☐	6.	One (1) digital text file of legal descriptions for right-of-way (REVISED FILE ONLY)
☐	☐	7.	One (1) print copy of Final Construction Cost Estimate.
☐	☐	8.	One (1) digital spread sheet file of Final Construction Cost Estimate.
☐	☐	9.	Three (3) printed and bound copies of corrected quantity calculations to match Final Bid Quantities.
☐	☐	10.	One (1) digital spread sheet file (Excel 2003 format) of Final Bid Quantities.
☐	☐	11.	Two (2) print sets of contract specifications.
☐	☐	12.	One (1) digital text file of contract specifications.
☐	☐	13.	One (1) complete set of signed and sealed calculations.
☐	☐	14.	One (1) complete set of permits for COH signature and Engineer's submittal to include but not limited to USACE, ADEM NPDES NOI, ETC. This package will also include CBMPP, ALDOT Maintenance, ROW and utility permit Applications for ALDOT Funded Projects as required.
☐	☐	15.	One (1) complete set of all field notes.
☐	☐	16.	One (1) copy of digital aerial photography obtained for this PROJECT in (.tif) format, as necessary.
☐	☐	17.	Utility Project Notification forms and a list of all utilities that need to be contacted.

_____

Engineer

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-748

Department: Water Pollution Control

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Kimley-Horn and Associates, Inc. for Professional Engineering Services for City of Huntsville WPC On-Call Professional Engineering Services, Project No. 71-25-SP21.

Resolution No.

Finance Information:

Account Number: 6010-76-00000-526000-00000000

City Cost Amount: Not to Exceed $150,000.00

Total Cost: Not to Exceed $150,000.00

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below) N/A

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5881

Department: Water Pollution Control

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into an agreement between the City of Huntsville and Kimley-Horn and Associates, Inc. for Professional Engineering Services for City of Huntsville WPC On-Call Professional Engineering Services, Project No. 71-25-SP21.

Resolution No.

Finance Information:

Account Number: 6010-76-00000-526000-00000000

City Cost Amount: Not to Exceed $150,000.00

Total Cost: Not to Exceed $150,000.00

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below) N/A

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into an agreement between the City of Huntsville and Kimley-Horn and Associates, Inc., in the Not to Exceed amount of ONE HUNDRED AND FIFTY THOUSAND AND NO/100 DOLLARS ($150,000.00) for Professional Engineering Services for City of Huntsville WPC On-Call Professional Engineering Services, Project No. 71-25-SP21, 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 "Agreement between City of Huntsville and Kimley-Horn and Associates, Inc., for Professional Engineering Services for City of Huntsville WPC On-Call Professional Engineering Services, Project No. 71-25-SP21," consisting of a total of eighteen (18) pages plus twenty-nine (29) additional pages consisting of Attachments 1-16, and the date of August 28, 2025, 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 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of Huntsville,
Alabama

AGREEMENT BETWEEN

CITY OF HUNTSVILLE, ALABAMA

AND

KIMLEY-HORN AND ASSOCIATES, INC.

FOR

PROFESSIONAL ENGINEERING SERVICES

FOR

CITY OF HUNTSVILLE WPC ON-CALL PROFESSIONAL ENGINEERING SERVICES

Project No. 71-25-SP21
August 28, 2025

_____
President of the City Council of the City of Huntsville, AL

Date: August 28, 2025

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AGREEMENT BETWEEN
CITY OF HUNTSVILLE, ALABAMA
AND
KIMLEY-HORN AND ASSOCIATES, INC.
FOR
PROFESSIONAL ENGINEERING SERVICES
FOR
CITY OF HUNTSVILLE WPC ON-CALL PROFESSIONAL ENGINEERING SERVICES
PROJECT NO. 71-25-SP21

THIS AGREEMENT made as of the 28th day of August in the year 2025, by and between the CITY OF HUNTSVILLE, ALABAMA (hereinafter called OWNER), and KIMLEY-HORN AND ASSOCIATES, INC., (hereinafter called ENGINEER).

WITNESSETH, for the considerations hereinafter set forth, the parties hereto agree as follows:

ARTICLE 1 - ENGAGEMENT OF THE ENGINEER

The OWNER hereby engages the ENGINEER, and the ENGINEER hereby accepts the engagement to provide general engineering and consultation as a representative of the OWNER to include the following:

1.1 Professional engineering services for City of Huntsville WPC On-Call Professional Engineering Services, as further described in ARTICLE 2, and hereinafter called PROJECT.

1.2 By executing this Agreement, the ENGINEER represents to the OWNER that the ENGINEER is a professional qualified to act as the ENGINEER for the PROJECT and is licensed and certified to practice engineering by all public entities having jurisdiction over the ENGINEER and the PROJECT. The ENGINEER further represents to the OWNER that the ENGINEER will maintain all necessary licenses, certifications, permits or other authorizations necessary to act as ENGINEER for the PROJECT until the ENGINEER's remaining duties hereunder have been satisfied. The ENGINEER shall assign only qualified personnel to perform any service concerning the PROJECT. All services rendered by the ENGINEER for the PROJECT shall be performed by or under the immediate supervision of experienced and qualified professionals licensed, certified, and registered as appropriate in the State of Alabama possessing the expertise in the discipline of the service being rendered. The ENGINEER assumes full responsibility to the OWNER for the negligent acts, errors and omissions of its consultants or others employed or retained by the ENGINEER in connection with the PROJECT.

1.3 Execution of this Agreement by the ENGINEER constitutes a representation that the ENGINEER has become familiar with the PROJECT site and the local conditions under which the PROJECT is to be implemented. The ENGINEER agrees to provide all necessary engineering services required to professionally accomplish the ENGINEER's defined scope of services.

1.4 The engineering professionals performing work on this contract shall perform the services with the professional skill and care ordinarily provided by a competent engineering professional practicing under the same or similar circumstances and professional licenses as

expeditiously as is prudent considering the ordinary professional skill and care of a competent engineering professional.

ARTICLE 2 – DESIGN SERVICES OF THE ENGINEER

2.1 ENGINEER shall provide for OWNER professional engineering services for City of Huntsville WPC On-Call Professional Engineering Services.

2.2 These services shall include consultation and advice; customary civil, structural, mechanical and electrical engineering design services; and Architectural services incidental thereto, as outlined herein and further described in the SCOPE OF SERVICES, ATTACHMENT 1.

2.3 Upon the OWNERS authorization, the ENGINEER shall prepare construction documents consisting of drawings and specifications setting forth in detail the requirements for construction of the PROJECT. The ENGINEER warrants that such construction documents are accurate, coordinated and adequate for the construction and in conformity and comply with applicable laws, codes and regulations. Products specified for use shall be readily available unless written authorization to the contrary is given by the OWNER. Products or materials specified by the ENGINEER that are available from only one source shall be justified in writing by the ENGINEER in order to meet applicable federal, state, or local procurement or bid requirements.

2.4 The ENGINEER shall prepare appropriate bid alternates as necessary in order to assure that the PROJECT can be awarded within the PROJECT budget limitations.

2.5 The ENGINEER shall serve as the OWNER's professional representative in those portions of the PROJECT to which this Agreement applies and shall consult with and advise the OWNER during the performance of these services.

2.6 The ENGINEER shall incorporate into its design, and into its final work products, the requirements contained within the OWNER's engineering standards, standard specifications, and design manuals referenced in ATTACHMENT 3. The ENGINEER shall also incorporate into its design, where applicable, Americans with Disabilities Act (ADA) grades, elevations and layout for each handicap ramp within the project. The requirements of the State of Alabama Department of Transportation design standards shall be reviewed for applicability and incorporated into portions of the work where joint participation between the OWNER and the State is applicable. When conflicts are noted between the OWNERS requirements and standards of others, the OWNERS standards shall take precedent. Discrepancies shall be brought to the attention of the OWNER. Deviations from OWNER's requirements shall be identified to the OWNER by the ENGINEER in writing prior to incorporating the changes.

2.7 The ENGINEER shall obtain all Planning Commission approvals with regard to location, character and extent, as required.

2.8 The ENGINEER shall obtain a Utility Project Notification Form (Attachment 10) from all affected utilities on the project by the 60% design review stage. Acceptance shall be provided as a signed original by all affected parties at the 90% design review stage.

2.9 The ENGINEER shall promptly correct, or have corrected, any errors, omissions, deficiencies or conflicts in the ENGINEER's work product or that of his sub-contractors/sub-consultants, without additional compensation for time, reproduction or distribution.

2.10 During the process of design and preparation of the construction documents, the ENGINEER shall review with the OWNER the construction documents, the estimate of probable construction cost, schedule, and other design services issues. Such review shall be, at a

minimum, as outlined in ATTACHMENT 4 as 0%, 30%, 60%, and 90% completion stage. Following such reviews, the ENGINEER shall make any appropriate revisions thereto to assure compliance with the OWNER's requirements.

2.11 Field surveying work is required and shall be performed in accordance with "Standards of Practice for Surveying in the State of Alabama" as required by the Alabama Board of Registration for Engineering and Land Surveyors. Surveying shall include P.K. Nails or other permanent stationing markings as well as staking of right-of-way, easements and parcels of land acquired by the City of Huntsville. Property corners shall be set at the new right-of-way. Easements shall be staked as requested by the City of Huntsville. The above field work shall be performed as a minimum as needed at the time of right-of-way acquisition and one additional time near the 100% submittal stage as determined by the OWNER. The cost for these services is included in the fees for Basic Services.

Survey data shall be based on a US Public Land Survey System corner or quarter corner. Said corner or quarter corner shall be field verified by the surveyor and a state plane coordinate provided in deliverables submitted to the City of Huntsville. All survey work shall be based on the following datum's:

Coordinate System:	US State Plane
Zone:	Alabama East 0101
Vertical Datum:	The North American Vertical Datum of 1988 (NAVD 88)
Horizontal Datum:	The North American Datum of 1983 (NAD 83)
Geoid Model:	Geoid12B
Units:	US Survey Feet

2.12 The ENGINEER shall comply with the City of Huntsville Tree Ordinance and carry the requirements referenced therein with deliverables (drawings, specifications, etc.) in accordance with Section 27-57 of the City of Huntsville Code of Ordinances (Ord. No. 04-45, §13, 2-12-2004).

2.13 The ENGINEER shall prepare the pre-bid agenda after obtaining comments from stakeholders such as affected utilities, City of Huntsville Construction Project Engineer and Inspector(s), and other City of Huntsville departments as applicable. The ENGINEER shall moderate the pre-bid meeting, prepare meeting minutes, make clarifications, prepare addendums, and distribute to bidders.

2.14 A valid City of Huntsville license shall be maintained throughout the term of this contract. Additionally, the engineering firm shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein.

ARTICLE 3 - CONSTRUCTION ADMINISTRATION SERVICES OMITTED

ARTICLE 4 - ADDITIONAL SERVICES

The following services of the ENGINEER are not included in Article 2. Nevertheless, the ENGINEER shall provide such services if authorized in writing by the OWNER, and they shall be paid for by the OWNER as provided in Article 7, unless otherwise noted.

4.1 Making revision in drawings, specifications or other documents when such revisions are inconsistent with written direction by the OWNER previously given, are required by the enactment of revision of codes, laws or regulations subsequent to the preparation of such

documents and not reasonably anticipated, or are due to other causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.2 Preparing drawings, specifications and supporting data in connection with change orders, provided that such change orders are issued by the OWNER due to causes not within the control or responsibility of the ENGINEER, either in whole or in part.

4.3 Providing additional services for repair or replacement of work damaged by acts of God or other cause during construction provided that such services are required by causes not the responsibility of the ENGINEER, either in whole or in part.

4.4 Providing services not otherwise required herein which are made necessary solely by the default of the ENGINEER or major defects or deficiencies in the work of the ENGINEER. These services shall be provided with no increase in the contract amount and will not be compensable on an hourly basis.

4.5 Providing expert witness services and other services arising out of claims.

4.6 Provide services to stake site during construction.

ARTICLE 5 - RESPONSIBILITIES OF OWNER

The OWNER, without cost to the ENGINEER, will perform the following in a timely manner so as not to delay the services of the ENGINEER:

5.1 Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to the PROJECT including previous reports and any other data relative to design or construction of the PROJECT.

5.2 Provide all criteria and full information as to OWNER's requirements for the PROJECT, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations. The OWNER shall also furnish copies of all design and construction standards, which OWNER will require to be included in the drawings and specifications.

5.3 Assist the ENGINEER as necessary in acquiring access to and making all provisions for the ENGINEER to enter upon public and private lands as required for the ENGINEER to perform the work under this agreement.

5.4 Designate in writing a person to act as the OWNER's representative with respect to the work to be performed under this Agreement, such person to have complete authority to transmit instructions, receive information, interpret and define the OWNER's policies and decisionwith respect to materials, equipment elements and systems pertinent to the work covered by this Agreement. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER determines appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.

5.5 When requested by the ENGINEER, the OWNER will intercede on the ENGINEER's behalf when data from, or reviewed by third parties is not on schedule through no fault of the ENGINEER

5.6 The OWNER's review of any documents prepared by the ENGINEER or its consultants shall be solely for the purpose of determining whether such documents are generally consistent with the OWNER's intent. No review of such documents shall relieve the ENGINEER of its

responsibility for the accuracy, adequacy, fitness, suitability and coordination of its work product.

ARTICLE 6 - PERIOD OF SERVICES

6.1 The ENGINEER shall commence services pursuant to this agreement as of August 29, 2025. The final completion date for the completion of design services as outlined in Article 2 shall be August 29, 2026.

The ENGINEER shall perform these services with reasonable diligence and expediency consistent with sound professional practices. The ENGINEER shall include in his schedule an allowance for time required for OWNER's review of submissions and for approvals of authorities having jurisdiction over the PROJECT. When approved by the OWNER, the schedule shall not be exceeded by the ENGINEER, except for cause.

If the ENGINEER becomes aware of delays due to time allowances for review and approval being exceeded, delay by the OWNER, the OWNER's consultants, or any other reason beyond the ENGINEER's control, which may result in the schedule of performance of the ENGINEER's services not being met, the ENGINEER shall promptly notify the OWNER. If the OWNER becomes aware of any delays or other causes that will affect the ENGINEER's schedule, the OWNER shall promptly notify the ENGINEER. In either event, the ENGINEER's schedule for performance of its services shall be equitably adjusted.

ARTICLE 7 - PAYMENT TO THE ENGINEER

7.1 BASIC SERVICES

The OWNER shall compensate the ENGINEER for services rendered pursuant to this Agreement, excepting those services described as Additional Services in Article 4 of this Agreement, by payment of the NOT TO EXCEED AMOUNT OF ONE HUNDRED AND FIFTY THOUSAND AND NO/100 DOLLARS ($150,000.00) for design services as described in Article 2. Additional services of the ENGINEER as described in Article 4, if any, shall be compensated on an hourly basis in accordance with Attachment 5.

7.2 REIMBURSABLE EXPENSES

The scope of work for sub-contracted services is defined in the ENGINEER's scope of services, Attachment 1. The scope includes provisions for administration expenses for subcontracted services and reimbursable direct expenses including but not limited to laboratory tests and analyses; computer services; word processing services; permit feehayds, bonds, telephone, printing, binding and reproduction charges; and other similar costs.

Indirect costs will have administrative fee reimbursements limited to no more than 5%. Direct costs are also limited to no more than 5% reimbursement.

Reimbursable expenses shall be limited during the term of this agreement as stated in Art. 7.1 Basic Services.

7.3 EFFECTIVE DATE

This contract shall have no force or effect unless and until it is executed by the OWNER and the ENGINEER and a properly executed copy is mailed to the ENGINEER with a notice to proceed (NTP). If a NTP is not issued within sixty (60) days commencing from the last date of execution of this CONTRACT by the OWNER and the ENGINEER, then this CONTRACT shall be NULL AND VOID, the OWNER will not be obligated to any payment to the ENGINEER and the ENGINEER will not be obligated to perform any work under said CONTRACT.

PAYMENT SUMMARY

WPC On-Call Professional Engineering Services –	
NOT TO EXCEED AMOUNT OF:	$ 150,000.00
TOTAL CONTRACT AMOUNT:	**$ 150,000.00**

ARTICLE 8 - GENERAL PAYMENT PROCEDURE

8.1 INVOICES

8.1.1 The ENGINEER shall submit monthly invoices to the Administrative Officer in the Water Pollution Control Department, for the basic services described under Articles 2 and 4 for the design of the PROJECT. Invoices must include the City of Huntsville project name and number, dates of services, contract amount, previous billings and current billing. Additionally, invoices for services that are not contracted for as "lump sum" in Article 4 must also be itemized and include, as a minimum, a description of each task performed, the amount of time utilized performing each task, the name(s) of personnel who performed the task and the cost for each specific task. Along with each invoice, the ENGINEER must submit a consultant progress report in the format shown in Attachment 6 hereto. No payment will be made without the consultant progress report completed and attached. Monthly progress reports shall be submitted monthly even if no request for payment is made. If services under Article 4 are included in the invoice for additional services not included under the lump sum provisions, or services billed as time and material, the classification and hours of such persons rendering the services shall be attached to the invoice.

8.1.2 The signature of the ENGINEER on the invoice shall constitute the ENGINEER's representation to the OWNER that the services indicated in the invoice have progressed to the level indicated, have been properly and timely performed as required herein, that the reimbursable expenses included in the invoice have been reasonably incurred, that all obligations of the ENGINEER covered by prior invoices have been paid in full, and that, to the best of the ENGINEER's knowledge, information and informed belief, the amount requested is currently due and owing, there being no reason known to the ENGINEER the payment of any portion thereof should be withheld. Submission of the ENGINEER's invoice for final payment and reimbursement shall further constitute the ENGINEER's representation to the OWNER that, upon receipt from the OWNER of the amount invoiced, all obligationsof the ENGINEER to others, including its consultants, incurred in connection with the PROJECT, have been paid in full. ENGINEER must designate on Attachment 6 – Progress Report in the appropriate space provided that such action has been completed.

8.2 TIME FOR PAYMENT

The OWNER shall make payment for services in Articles 2 and 4 within 60 days of receipt of valid invoice.

8.3 OWNER'S RIGHT TO WITHHOLD PAYMENT

In the event the OWNER becomes credibly informed that any representations of the ENGINEER, provided pursuant to Article 8.1.2, are wholly or partially inaccurate, the OWNER may withhold payment of sums then or in the future otherwise due to the ENGINEER until the inaccuracy, and the cause thereof, is corrected to the OWNER's

reasonable satisfaction. Additionally, failure by the ENGINEER to supply substantiating records shall be reason to exclude related costs from the amounts which might otherwise be payable by the OWNER to the ENGINEER.

8.4 REIMBURSABLE EXPENSES

8.4.1 In addition to the requirements set forth in 8.1 above, invoices for reimbursable expenses shall include such documentation as the OWNER may require. Reasonable expenses are limited to the following expenses:

(a) Transportation outside the immediate Huntsville area (50 mile radius) approved in advance by the OWNER in writing and incurred in connection with the PROJECT; (Per Department of Treasury, Internal Revenue Service Publication 1542, Per Diem Rates, for travel within the continental United States). Refer to website: www.irs.gov/pub/irs-pdf/p1542.pdf for more information.
(b) Charges for long-distance communications;
(c) Fees paid for securing approval of authorities having jurisdiction over the PROJECT,
(d) Actual costs of reproduction for items in excess of those included in the required services;
(e) Postage and handling charges incurred for drawings, specifications and other documents.

8.4.2 The ENGINEER shall set forth with particularity on its invoice the nature and cost of the expense item being billed, and attach to its invoice the written authorization, if any, required for such item; and shall bill expenses at actual cost or prevailing rate and without the addition of administrative charge, any multiple or surcharge.

8.5 W-9 TAXPAYER FORM

All ENGINEERING FIRMS are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be requested from the OWNER or at the following website: www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf

ARTICLE 9 - GENERAL CONSIDERATIONS

9.1 GENERAL

OWNER and ENGINEER agree that the following sections and provisions shall apply to the work to be performed under this Agreement and that such provisions shall supersede any conflicting provisions of this Agreement.

9.2 SUB-CONTRACTED SPECIALIZED SERVICES

The ENGINEER may sub-contract specialized services required of the PROJECT to competent and experienced sub-consultants approved by the OWNER in writing. As a prime professional, the ENGINEER shall act as OWNER's representative for contracting, directing, and managing the services of sub-consultants. The OWNER shall have the right to reject any consultant provided that the OWNER raises a timely objection. At the time of the execution of this Agreement, the parties anticipate that the consultants listed in Attachment "7" hereto will be retained by the ENGINEER to provide services with respect to the PROJECT. Expenses payable to the ENGINEER for subcontracted services are limited to no more than 5% of the cost of the subcontracted services.

9.3 PEER REVIEW

The OWNER reserves the right to conduct, at the OWNER"s expense, peer review of designs and drawings prepared by the ENGINEER and/or sub-consultant(s) for the PROJECT. The ENGINEER and sub-consultant(s) agree that knowledge and consent to review of their work by other engineers of the OWNER's choosing is hereby given in accordance with the ADMINISTRATIVE CODE (RULES AND REGULATIONS) of the Alabama State Board of Licensure for Professional Engineers and Land Surveyors, Chapter 330-X-14-.06(a) (13) effective January 2008 and as may be amended now or in the future pertaining to the Code of Ethics for review of the work of another engineer.

9.4 CLARIFICATION OF WORK

If reviewing agencies raise questions regarding the work of ENGINEER, OWNER will participate in such meetings as deemed necessary to explain and clarify this work.

9.5 CHANGES

9.5.1 The OWNER may, at any time by written order, make changes within the general scope of the Agreement in the services to be provided. If such changes cause an increase or decrease in ENGINEER's cost of, or time required for performance of any services, whether or not changed by any order, an equitable adjustment shall be made and the Agreement shall be modified in writing accordingly. Upon notification of change, ENGINEER must assert any claim of ENGINEER for adjustment in writing within 30 days from the date of receipt unless OWNER grants a further period of time.

9.5.2 If findings in any phase of this PROJECT significantly alter the scope of work for subsequent phases, or if regulations are changed resulting in a scope of work change for any phase, engineering fees set forth in Article 7 may be renegotiated by the OWNER and ENGINEER.

9.6 ENGINEER'S RECORDS

Documentation accurately reflecting services performed and the time expended by the ENGINEER and his personnel and records of reimbursable expenses shall be prepared concurrently with the performance of the services and shall be maintained by the ENGINEER. The ENGINEER shall maintain record copies of all written communications, and any memoranda of verbal communications related to the PROJECT. All such records and documentation shall be maintained for a minimum of five (5) years after the PROJECT date of final completion or for any longer period of time as may be required by law or good practice. If the ENGINEER receives notification of a dispute or of pending or commencement of litigation during this five-year period, the ENGINEER shall continue to maintain all PROJECT records until final resolution of the dispute or litigation. The ENGINEER shall make such records and documentation available to the OWNER upon notice and shall allow the authorized representative(s) of the OWNER to inspect, examine, review and copy the ENGINEER's records at the OWNER's reasonable expense.

9.7 SEAL ON DOCUMENTS

9.7.1 Final plans and drawings shall be marked "ISSUED FOR CONSTRUCTION". When a firm, partnership, or corporation performs the work, each drawing shall be sealed and signed by the licensed engineer or engineers who were in responsible charge of the work.

9.7.2 When plans and drawings issued for construction were not performed by a firm, partnership, or corporation, the first sheet or title page shall be sealed, dated, and signed by the engineer who was in responsible charge. Two or more licensed

professional engineers may affix their signatures and seals provided it is designated by a note under the seal the specific subject matter for which each is responsible. In addition, each drawing shall be sealed and signed by the licensee or licensees responsible for each sheet.

9.7.3 When plans or drawings are a site adaptation of a standard design or plan or make use of a standard drawing of others, the ENGINEER shall take measures to assure that the site adaptation, standard drawing, or plan is appropriate and suitable for the use proposed by the ENGINEER including meeting the specific site conditions, functionality, design criteria, safety considerations, etc. After taking such measures, the ENGINEER shall seal the standard drawing or plan as shown above in sections 9.8.1 and 9.8.2. The ENGINEER shall not utilize standards of others without their written consent where written consent is required or implied.

9.7.4 Each sheet of documents, specifications, and reports for engineering practice and of maps, plats, charts, and reports for land surveying practice, shall be signed, sealed, and dated by the licensed engineer or land surveyor who prepared the documents or under whose responsible charge the documents were prepared. Where more than one sheet is bound together in one volume, including but not limited to reports and specifications, the licensee who prepared the volume, or under whose responsible charge the volume was prepared, may sign, seal, and date only the title or index sheet, provided that this sheet clearly identifies all of the other sheets comprising the bound volume, and provided that any of the other sheets which were prepared by, or under the responsible charge of, another licensee, be signed, sealed, and dated by the other licensee.

9.8 USE AND OWNERSHIP OF DOCUMENTS

All rights of ownership, copyrights, construction documents, including all drawings, specifications and other documents, electronic media, computer source code, or things prepared by or on behalf of the ENGINEER for the PROJECT are hereby transferred to the OWNER and shall be the sole property of the OWNER and are free of any retention rights of the ENGINEER. The ENGINEER hereby grants to the OWNER an unconditional right to use or to refer to, for any purpose whatsoever, the construction documents and any other documents or electronic media, computer source code prepared by or on behalf of the ENGINEER for the PROJECT, free of any copyright claims, trade secrets or other proprietary rights with respect to such documents. The ENGINEER shall be permitted to retain copies thereof for its records. The ENGINEER's documents and other work products are not intended or represented to be suitable for re-use by OWNER or others on extensions of the PROJECT or on any other PROJECT. Any re-use without specific written verification or adaptation by ENGINEER will be at OWNER's sole risk and without liability or legal exposure to ENGINEER, and OWNER shall indemnify and hold harmless ENGINEER from all claims, damages, losses and expenses including attorneys' fees arising out of, or resulting from, such reuse by the OWNER; provided however, that this agreement to indemnify and save harmless shall not apply to any reuse of documents retained by, or through, the ENGINEER.

9.9 ESTIMATE OF CONSTRUCTION COST

Since ENGINEER has no control over the construction cost of labor, materials, or equipment, or over the construction contractor(s) methods of determining prices, or over competitive bidding or market conditions, his opinion of probable PROJECT cost or construction cost provided for herein are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry; but, ENGINEER cannot and does not guarantee that proposals, bids or construction costs will not vary from opinions of probable cost prepared by him. If OWNER wishes greater assurance as to the construction cost, he will employ an independent cost estimator.

9.10 TERMINATION FOR CAUSE

This Agreement may be terminated by either party upon seven (7) days written notice to the other should such other party fail substantially to perform in accordance with its material terms through no fault of the party initiating the termination.

9.11 TERMINATION BY THE OWNER WITHOUT CAUSE

The OWNER may terminate this Agreement without cause upon seven (7) days written notice to the ENGINEER. In the event of such a termination without cause, the ENGINEER shall be compensated for all services performed prior to termination, together with Reimbursable Expenses incurred. In such event, the ENGINEER shall promptly submit to the OWNER its invoice for final payment and reimbursement which invoice shall comply with the provisions of Paragraph 8.1.

ARTICLE 10 - INDEMNITY AND INSURANCE

10.1 INSURANCE

The ENGINEER shall carry insurance of the following kinds and amounts in addition to any other forms of insurance or bonds required under the terms of the contract specifications. The ENGINEER shall procure and maintain for the duration of the job until final acceptance by the OWNER, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the ENGINEER, his agents, representatives, employees or subcontractor.

10.2 MINIMUM SCOPE OF INSURANCE:

A. General Liability:

Insurance shall be written on an "occurrence" basis. Claims-made coverage will be accepted only on an exception basis after the OWNER's approval. The same insurance company should write General Liability Coverage and OWNERs ENGINEERs Protective Insurance.

B. Commercial General Liability

Products and Completed Operations
Contractual
Personal Injury
Explosion, Collapse and Underground
Broad Form Property Damage

C. Professional Liability:

Insurance may be written on a "claims-made" basis, providing coverage for negligent acts, errors or omissions in the performance of professional services. Coverage shall be maintained for a discovery and reporting period of no less than five (5) years after completion of the professional services and Certificates of

Insurance shall be submitted to the OWNER on a yearly basis during this time frame. Coverage shall be no less comprehensive than that which is carried by at least 25% of the registered engineers or engineering firms contracting in the State of Alabama. Such coverage shall be carried on a continuous basis including prior acts coverage to cover the subject PROJECT.

D. Automobile Liability:

Business Automobile Liability providing coverage for all owned, hired and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms.

E. Workers' Compensation Insurance:

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations. "Waivers of Subrogation" in favor of the OWNER shall be endorsed to Workers' Compensation Insurance.

F. Employers Liability Insurance:

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

10.3 MINIMUM LIMITS OF INSURANCE:

A. General Liability:

Commercial General Liability on an "occurrence form" for bodily injury and property damage:

$ 2,000,000 General Aggregate Limit
$ 2,000,000 Products - Completed Operations Aggregate
$ 1,000,000 Personal & Advertising Injury
$ 1,000,000 Each Occurrence

B. Professional Liability:

Insurance may be made on a "claims-made" basis:

$ 500,000 Per Claim - Land Surveyors
$ 1,000,000 Per Claim - Other Professionals

C. Automobile Liability:

$ 1,000,000 Combined Single Limit per accident for bodily injury and property damage.

D. Workers' Compensation:

As required by the State of Alabama Statute. The coverage should include waiver of subrogation.

E. Employers Liability:

$ 1,000,000 Bodily Injury by Accident or Disease
$ 1,000,000 Policy Limit by Disease

10.4 OTHER INSURANCE PROVISIONS:

The OWNER is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the OWNER's best interest. If the insurance requirements are not adjusted by the OWNER prior to the OWNER's release of

specifications with regard to the PROJECT in question, then the minimum limits shall apply. The City of Huntsville/OWNER shall be named on the policies of general liability and automobile insurance and on the certificate of insurance as an Additional Insured. Additional Insured status on the Commercial General Liability policy shall be through ISO Additional Endorsement CG 20 10 11 85 or equivalent and coverage shall be afforded on a primary basis. Liability is not necessarily limited to the minimum amounts of insurance required herein, especially where other insurance coverage is available.

The policies are to contain, or be endorsed to contain, the following provisions:

A. All Coverage:

The ENGINEER is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled, non-renewal or materially changed by either party, reduced in coverage or in limits except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the OWNER. Cancellation of coverage for non-payment of premium will require ten (10) days written notice to the OWNER.

10.5 ACCEPTABILITY OF INSURERS:

Insurance is to be placed with insurers authorized by the State of Alabama with an A. M. Best rating of A-V or better.

10.6 VERIFICATION OF COVERAGE:

The OWNER shall be indicated as a Certificate Holder and the ENGINEER shall furnish the OWNER with Certificates of Insurance reflecting the coverage required by this document. The A. M. Best rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf and must be an original signature. Certificates signed using digital signatures 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. All certificates are to be received and approved by the OWNER before work commences. The OWNER reserves the right to require complete, certified copies of all required insurance policies at any time.

10.7 CONSULTANTS AND/OR SUBCONTRACTORS WORKING FOR THE ENGINEER:

The ENGINEER shall furnish separate certificates and/or endorsements for each subcontractor and/or consultant showing insurance of the same type or types and to the extent of the coverage set forth in this Article 10.

10.8 HOLD HARMLESS AGREEMENT:

A. Professional Liability Exposures:

The ENGINEER, to the fullest extent permitted by law, shall indemnify and hold harmless the OWNER, its elected and appointed officials, employees, agents, and representatives against all claims, damages, losses, judgments and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, caused by any negligent act, error or omission of the ENGINEER or any of their consultants, or anyone directly or indirectly employed by them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity, which would otherwise exist as to any party or person, described in this paragraph.

To the fullest extent permitted by law, the ENGINEER shall defend, protect, indemnify, and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, costs, fees and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) for infringement of patent rights, copyrights, or other intellectual property rights, except with respect to designs, processes or products of a particular manufacturer expressly required by the OWNER in writing. If the ENGINEER has reason to believe the use of a required design, process or product is an infringement of a patent, the ENGINEER shall be responsible for such loss unless such information is promptly given to the OWNER

B. Other Than Professional Liability:

The ENGINEER agrees, to the fullest extent permitted by law, to defend, protect, indemnify and hold harmless the OWNER, its elected and appointed officials, officers, directors, employees, agents, and representatives from and against any and all liability, claims, demands, damages, loss, judgments, costs, fees, and expenses (including actual fees and expenses of attorneys, expert witnesses, and other consultants) attributable to personal injury, including bodily injury sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom actually or allegedly caused by the ENGINEER or the ENGINEER's consultants, subcontractors, or suppliers, including, without limitation, any breach of contract or any negligent acts, errors, or omissions in the performance of the professional services provided pursuant to or as a result of this Agreement. Neither, the OWNER nor the ENGINEER shall be obligated to indemnify the other party in any manner whatsoever for the other parties own negligence.

ARTICLE 11- MISCELLANEOUS PROVISIONS

11.1 GOVERNING LAW

This Agreement shall be governed by the law of the State of Alabama.

11.2 INTENT AND INTERPRETATION

11.2.1 The intent of this contract is to require complete, correct and timely execution of the work. Any work that may be required, implied or inferred by the contract documents, or any one or more of them, as necessary to produce the intended result shall be provided by the ENGINEER.

11.2.2 This contract is intended to be an integral whole and shall be interpreted as internally consistent. What is required by any one contract document shall be considered as required by the contract.

11.2.3 When a word, term or phrase is used in this contract, it shall be interpreted or construed, first, as defined herein; second, if not defined, according to its generally accepted meaning in the engineering industry; and third, if there is no generally accepted meaning in the engineering industry, according to its common and customary usage.

11.2.4 The words "include", "includes", or "including", as used in this contract, shall be deemed to be followed by the phrase, "without limitation".

11.2.5 The specification herein of any act, failure, refusal, omission, event, occurrence or condition as constituting a material breach of this contract shall not imply that any

other, non-specified act, failure, refusal, omission, event, occurrence or condition shall be deemed not to constitute a material breach of this contract.

11.2.6 Words or terms used as nouns in this contract shall be inclusive of their singular and plural forms, unless the context of their usage clearly requires a contrary meaning.

11.3 TIME IS OF THE ESSENCE

Time limitations contained herein, or provided for hereby, are of the essence of this Agreement. The ENGINEER understands and acknowledges that time is of the essence in completion of the PROJECT and that the OWNER will incur damages if the PROJECT is not completed on time.

11.4 SUCCESSORS AND ASSIGNS

The ENGINEER shall not assign its rights hereunder, excepting its right to payment, nor shall it delegate any of its duties hereunder without the written consent of the OWNER. Subject to the provisions of the immediately preceding sentence, the OWNER and the ENGINEER, respectively, bind themselves, their successors, assigns and legal representatives to the other party to this Agreement and to the successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body that may be party hereof, nor shall it be construed as giving any rights or benefits hereunder to anyone other than OWNER and ENGINEER.

11.5 NO THIRD-PARTY BENEFICIARIES

This Agreement shall inure solely to the benefit of the parties hereto and their successors and assigns. Nothing contained herein is intended to or shall create a contractual relationship with, or any rights in favor of, or any cause of action in favor or, any third party, against the OWNER or the ENGINEER.

11.6 INTELLECTUAL PROPERTY/ CONFIDENTIALITY

All information, documents, and electronic media, computer source code furnished by the OWNER to the ENGINEER belong to the OWNER, are considered proprietary and confidential, unless otherwise indicated by the OWNER, and are furnished solely for use on the OWNER's PROJECT. Such information, documents, and electronic media, computer source code shall be kept confidential by the ENGINEER, shall only be released as necessary to meet official regulatory requirements in connection with the PROJECT, and shall not be used by the ENGINEER on any other PROJECT or in connection with any other person or entity, unless disclosure or use thereof in connection with any matter other than services rendered to the OWNER hereunder is specifically authorized in writing by the OWNER in advance. This Section 11.6 shall survive the expiration of this Agreement.

11.7 SUBCONTRACT REQUIREMENTS

The ENGINEER shall include the terms and conditions of this Agreement in every subcontract or agreement with a consultant for this PROJECT so that these terms and conditions shall be binding upon each subcontractor or consultant. The subcontractor(s)/consultant(s) will maintain all licenses and certifications to practice its profession or trade by all public entities having jurisdiction over the PROJECT. The subcontractor(s)/consultant(s) further represent to the OWNER that the subcontractor(s)/consultant(s) will maintain all necessary licenses, certifications, permits or other authorizations necessary for the PROJECT until the remaining duties hereunder have been satisfied.

11.8 NOTICES

Unless otherwise provided, all notices shall be in writing and considered duly given if the original is hand delivered; if delivered by facsimile to 256-427-5325, or is sent by U.S. Mail, postage prepaid to City of Huntsville Engineering, P. O. Box 308 (35804), 320 Fountain Circle (35801), Huntsville, AL. All notices shall be given to the addresses set forth above. Notices, hand delivered or delivered by facsimile, shall be deemed given the next business day following the date of delivery. Notices given by U.S. Mail shall be deemed given as of the second business day following the date of posting.

11.9 FEDERAL IMMIGRATION LAW

By signing this Agreement, 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.

11.10 STRICT COMPLIANCE

No failure of the OWNER to insist upon strict compliance by the ENGINEER with any provision of this Contract for Professional Services shall operate to release, waive, discharge, modify, change or affect any of the ENGINEER's obligations.

11.11 WAIVER

No provision of this Agreement may be waived except by written agreement of the parties. A waiver of any provision on one occasion shall not be deemed a waiver of that provision on any subsequent occasion, unless specifically stated in writing. A waiver of any provision shall not affect or alter the remaining provisions of this Agreement.

11.12 SEVERABILITY

If any provision of this Agreement, or the application thereof, is determined to be invalid or unenforceable, the remainder of that provision and all other provisions of this Agreement shall remain valid and enforceable.

11.13 ETHICS

The ENGINEER shall not offer or accept any bribes or kickbacks from or to any manufacturer, consultant, trade contractor, subcontractor, supplier or any other individual or entity in connection with the PROJECT. The ENGINEER shall not confer on any governmental, public or quasi-public official having any authority or influence over the PROJECT any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised. The ENGINEER shall not, without the express written permission of the OWNER, engage or recommend to the OWNER engagement of any consultant, trade contractor, subcontractor, or supplier to provide services on behalf of the ENGINEER, OWNER or PROJECT in which the ENGINEER has a direct or indirect proprietary or other pecuniary interest; or call for the use of or by exclusion require or recommend the use of products, materials, equipment, systems, processes or procedures in which the ENGINEER or in which any consultant, trade contractor, subcontractor, or supplier of the ENGINEER has a direct or indirect proprietary or other pecuniary interest. Without prior notification and written approval of the OWNER, the ENGINEER and the ENGINEER'S sub-consultants shall not offer services to the OWNER'S contractor.

11.14 ENTIRE AGREEMENT

This Agreement represents the entire agreement between the OWNER and the ENGINEER and supersedes all prior communications, negotiations, representations or agreements, either written or oral. This agreement may be amended only by written instrument signed by both OWNER and ENGINEER.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

ENGINEER:
KIMLEY-HORN & ASSOCIATES, INC.

BY: _____

TITLE: Associate

ATTEST: _____

Given under my hand this 14th day

Of August, 2025.

_____
Notary Public

My commission expires 5/25/27

VALERIE V. DANIELS
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES
MAY 25, 2027

OWNER:
CITY OF HUNTSVILLE

BY: _____
Tommy Battle

TITLE: Mayor

ATTEST: _____

Given under my hand this_____day

Of _____, 2025.

_____
Notary Public

My commission expires_____

ATTACHMENT 1-SCOPE OF SERVICES

(Refer to letter dated July 3, 2025 , from Jenny Brown, PE and Clark Bailey, PE to Randall Stewart and attachments).

Kimley»Horn

July 3, 2025

Mr. Randall Stewart, P.E.
City of Huntsville – Water Pollution Control
1800 Vermont Road
Huntsville, Alabama 35802

Re: ***Proposal for Professional Engineering Services***
City of Huntsville – Water Pollution Control (WPC)
On-Call Professional Engineering Services
Huntsville, Alabama

Dear Mr. Stewart:

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this letter agreement (the "Agreement") to the **City of Huntsville Water Pollution Control Department** ("WPC" or "Client") for on-call professional engineering services in the City of Huntsville, Alabama.

SCOPE OF SERVICES

The Client has requested Kimley-Horn to provide on-call professional engineering services on an as-needed basis for various project types. Under this Agreement, the Client will issue individual task orders or directives to Kimley-Horn for professional engineering services, including but not limited to:

1. Preliminary Planning and Feasibility Studies
    - System Evaluations and Assessments: Conducting studies to assess existing wastewater infrastructure, including inflow and infiltration (I&I) studies and sewer condition assessments.
    - Feasibility Studies: Evaluating the technical and economic viability of different solutions.
    - Conceptual Design and Phasing Layouts: Developing conceptual designs and estimating costs.
    - Hydraulic Modeling: Performing modeling to analyze system capacity and flow patterns.
2. Detailed Design and Permitting
    - Engineering Design: Developing detailed plans for the wastewater system, including aspects like gravity sewers, pump stations, force mains, and treatment facilities.
    - Technical Drawings and Specifications: Creating detailed technical drawings and written specifications.
    - Regulatory Compliance: Navigating the permitting process, which involves submitting applications for permits and design approvals to agencies having jurisdiction.
    - Environmental Studies and Documentation: Preparing necessary environmental studies and documentation, especially for state and federally funded projects.

- Coordination with Agencies: Collaborating with various agencies involved in the approval process.
- Right-of-Way and Easement Acquisition: Assisting with the acquisition of necessary easements and rights-of-way.

3. Construction Phase Support
   - Bidding and Procurement: Assisting with the bidding process, including preparing advertisements and evaluating bids.
   - Construction Administration: Acting as the owner's representative during construction, including reviewing pay requests, shop drawings, and conducting progress meetings.
   - Construction Observation and Inspection: Providing limited or part-time on-site construction observation and ensuring the work is in compliance with approved plans and specifications.
4. Other Services
   - Funding Assistance: Helping clients navigate funding options and application processes.
   - System Optimization and Troubleshooting: Providing assistance with process troubleshooting and optimization of existing wastewater conveyance and treatment systems.
   - Inflow and Infiltration (I&I) Monitoring and Management: Developing and assisting with I&I monitoring programs and management plans.

Special Services (as-needed)

Kimley-Horn will subcontract with specialized consultants and contractors, as required, to meet project requirements. These services include but are not limited to survey, subsurface utility engineering, geotechnical engineering, and flow monitoring.

INFORMATION PROVIDED BY CLIENT

Kimley-Horn will rely upon the accuracy and completeness of all documents, surveys, reports, plans, and specifications provided by the Client, the Client's consultants, or by others for whom Kimley-Horn is not legally responsible. The Client acknowledges that verifying the accuracy and completeness of such items is not part of Kimley-Horn's scope of services.

Kimley»Horn

FEE SUMMARY AND SCHEDULE

Kimley-Horn will perform tasks related to the scope of services as assigned by the Client as part of this Agreement on a labor fee plus expense basis. Labor fee will be billed on an hourly basis according to Kimley-Horn's then-current rates (see attached for current rates effective through June 30, 2026). Based upon the previously stated scope of services and the project information made available to us thus far, we estimate the cost for these services would not exceed **$150,000.00.**

In addition to the labor fee, direct reimbursable expenses and subconsultant invoices will be billed at 1.05 times cost. A percentage of the hourly labor fee, known as allocation, will be added to each invoice to cover certain other in-house expenses such as telecommunications, in-house reproduction, supplies, and project related computer time. Allocation will be billed at 5.0% of the effort for hourly labor services. Administrative time related to the project will be billed hourly. All permitting, application, and similar project fees will be paid directly by the Client.

Payment will be due within 25 days of the Client's receipt of the invoice and should include the invoice number and Kimley-Horn project number.

CLOSURE

We appreciate the opportunity to submit this proposal to you. We look forward to performing these services for you and will begin work immediately upon your authorization to proceed. Please contact me directly at 256-344-1149 or at jenny.brown@kimley-horn.com should you have any questions or requested changes.

Very truly yours,

KIMLEY-HORN AND ASSOCIATES, INC.

Jenny Brown, P.E.
Project Manager | Associate

Clark Bailey, P.E.
Authorized Signer

ATTACHMENT 2 - ALABAMA IMMIGRATION ACT - REPORT OF OWNERSHIP FORM

CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM

A. **General Information.** Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): Kimely-Horn and Associates, Inc. (dba Kimley-Horn)
- City of Huntsville current taxpayer identification number (if available): We have included our business application. (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 un-shaded 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: North Carolina, #0080648
☐ 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: www.sos.state.al.us/, 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.

State of Alabama, 000-853-991

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, ***are not required unless:*** (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

We have included our formation documents in the form of our Certified Articles of Incorporation on the following pages.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): Associate

Type or legibly write name: Clark Bailey, PE, PTOE Date: February 4, 2025

ATTACHMENT 3
CITY OF HUNTSVILLE STANDARDS AND DESIGN GUIDES

1. City of Huntsville Standard Specifications for Construction of Public Improvements. Contract Projects, 1991.

2. City of Huntsville Engineering Standards, 1991.

3. City of Huntsville Design and Acceptance Manual for Force Mains and Pump Stations, 2011.

4. City of Huntsville Design and Acceptance Manual for Sanitary Sewers, 2011.

5. Alabama Department of Transportation Standard Specifications for Highway Construction, Current Edition.

6. City of Huntsville Subdivision Regulations, 1991.

ATTACHMENT 4
DESIGN REVIEWS

0% COMPLETE – PRE-DESIGN CONFERENCE

The ENGINEER shall meet with the OWNER at a 0% complete - Pre-Design Conference. The OWNER's representative (Project Engineer) will be introduced.

CONFERENCE FORMAT

The pre-design meeting will we initiated by the OWNER. The purpose of the conference will be to give the ENGINEER an opportunity to discuss the design of the PROJECT, to visit the PROJECT site, to receive copies of OWNER -furnished documents, if applicable, and to meet the OWNER'S Project Engineer and other personnel working on the PROJECT.

ATTENDEES: (Required)

- ENGINEER
- ALDOT (as appropriate for the type of project)
- Real Estate
- Landscape Management
- Utilities
- Traffic Engineering
- Planning

DISCUSSION TOPICS :

- Authority of OWNERS representative (Written submittal made to the ENGINEER)
- Scope of Work
- Time Requirements
- Budget Restraints
- Testing Requirements
- Permit Responsibilities
- Design criteria
- LC&E requirements
- Plan Requirements
- Special Conditions
- Utility Project Notification and a list of all utilities that need to be contacted.
- Tree Ordinance

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. A Certificate of Insurance for the ENGINEER and the ENGINEER's sub-consultants shall be submitted to the OWNER's PROJECT ENGINEER per Section 10.6.

2. Prior to the Pre-Design Conference, a completed **draft** design criteria document shall be prepared to the best of the ENGINEER'S ability and in conformance with his fee proposal and will serve as the basis of a discussion topic during the Pre-Design Conference. A **final** version of the design criteria based upon discussion during the meeting shall be prepared by the ENGINEER and distributed with the meeting minutes. A copy of a design criteria format may be found on the City of Huntsville web site at http://www.huntsvilleal.gov/engineering/index.php.

3. Within seven (7) calendar days of the 0% Complete - Pre-Design Conference, the ENGINEER shall submit to the OWNER's Project Engineer two color copies and an electronic copy of a schedule in Microsoft Projects format showing the critical path and indicating the time frame for the required milestone events and submittals outlined in this document. The schedule shall support a PROJECT completion date in accordance with the Period of Services in Article 6. When approved, a baseline of the schedule shall be saved from which variances in the schedule can be measured and evaluated.

ATTACHMENT 4
DESIGN REVIEWS

30% COMPLETE – CONCEPTUAL DESIGN

This design review is to show the OWNER how the functional and technical requirements will be met, to indicate the ENGINEER's approach to the solution of technical problems, to show compliance with design criteria or to justify noncompliance and to provide an estimate of probable cost. A field review shall be conducted at this juncture with the OWNER's staff and the ENGINEER to review the proposed field alignment of the PROJECT.

CONFERENCE FORMAT

ATTENDEES: (Required)

- Real Estate
- Landscape Management
- Utilities
- Traffic Engineering
- Planning
- City of Huntsville Construction Project Manager
- City of Huntsville Inspector
- City of Huntsville Environmental Representative

DISCUSSION TOPICS:

- ENGINEER presents recommended design/solutions along with other options and alternatives considered.
- ENGINEER presents updates on progress of permitting requirements
- ENGINEER presents progress on coordination with other project participants such as the State of Alabama, sub consultants, etc.
- ENGINEER presents budgetary constraints

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. A preliminary list of all permits to be obtained with associated fees.
2. An updated schedule in Microsoft Projects format showing the critical path shall be submitted.
3. Two color copies and an electronic copy of an updated schedule in Microsoft Projects format showing the critical path shall be submitted.
4. One (1) complete set of all approved permits including Location, Character, and Extent.

ATTACHMENT 4
DESIGN REVIEWS

60% COMPLETE – PRELIMINARY DESIGN CRITERIA

The review of the PROJECT at this point is primarily to insure that funding limitations are not being exceeded and to insure that the contract documents, design analysis and cost estimates are proceeding in a timely manner, and that the design criteria and previous review comments are being correctly interpreted. An additional review may be required by the OWNER to review changes proposed from previous submittals.

CONFERENCE FORMAT

ATTENDEES: (Required)

- Real Estate
- Landscape Management
- Utilities
- Traffic Engineering
- Planning
- City of Huntsville Construction Project Manager
- City of Huntsville Inspector
- City of Huntsville Environmental Representative

DISCUSSION TOPICS:

- Additional land acquisition needs, as required.
- Utility Project Notification and a list of all utilities that need to be contacted.
- Technical specifications for special construction items not covered under standard specifications or deviations from standard specifications.
- Update on progress of permitting requirements.
- Erosion control plan requirements, if required by the OWNER.
- Budget constraints.
- Progress on coordination with other project participants such as the City of Huntsville Real Estate Officer (Engineering Department), State of Alabama, sub consultants, etc.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. One full size print copy and one ½ size print copy of all drawings that have incorporated previous comments shall be submitted. Plan/Profile drawings shall be 75% complete. Right-of way drawings shall be 100% complete at this submittal (reference Real Estate Division Plan Requirements Section entitled DRAWINGS, included at the end of this proposal)

2. An update to the schedule in Microsoft Projects format showing the critical path shall be submitted.

3. Unless determined to be inapplicable by the OWNER, Hydraulic reports 75% complete, shall be submitted.

4. Three (3) copies of preliminary plans for utilities shall be submitted.

5. Legal descriptions for takings shall be submitted. The information shall be 100% complete. (reference Real Estate Division Plan Requirements Section entitled DESCRIPTIONS, included at the end of this proposal)

6. Traffic Control Plan, if required. Plan shall be 60% complete at this submittal.

7. Detailed preliminary construction cost estimate shall be submitted.

8. Results of geotechnical investigations shall be submitted.

9. A list of comments made at the 30% review and a summary of each resolution.

10. Two color copies and an electronic copy of an update to the schedule in Microsoft Projects format showing the critical path shall be submitted.

ATTACHMENT 4
DESIGN REVIEWS

90% COMPLETE – FINAL REVIEW

The review of this submittal is to ensure that the design is in accordance with directions provided the ENGINEER during the design process.

CONFERENCE FORMAT

DISCUSSION TOPICS

Discussion topics will be handled open forum.

REQUIRED SUBMITTALS TO THE PROJECT ENGINEER

1. One full size print copy and one ½ size print copy of all drawings that have incorporated previous comments shall be submitted. Submittals include Plan/Profile drawings, Construction Details, Detailed cross-sections with cut and fill quantities and storm and sanitary sewer crossings, Erosion control plan, if required, Technical specifications, Right-of way drawings, Traffic Control Plan, Plans for Utilities, Signed Acceptance of Utility Project Notification Form by all affected parties, Design Calculations, and a final cost estimate. All submittals shall be 100% complete.
2. Any changes to Land Acquisition needs shall be identified and Legal descriptions for the changes shall be submitted.
3. A list of comments made at the 60% review and a summary of each resolution.
4. Calculations showing how quantities were determined for each bid item and how the item is to be measured in the field and paid. Three bound copies of corrected quantity calculations to match bid quantities. The following shall be required for each item:
    - Item Number
    - Item Description with standard specification used
    - Detailed calculation to include all measurements, conversion factors, and "standard" weights used
    - Final "calculated" amount and any "increased" amounts
    - Notes to include any deviation from referenced standard specifications

ATTACHMENT 4
DESIGN REVIEWS

100% COMPLETE – READY TO ADVERTISE

After the 90% review, the ENGINEER shall revise the construction documents by incorporating any comments generated during the previous design reviews. The ENGINEER shall prepare final hard copy contract specifications, prepare a bid form, and update the cost estimate as necessary.

Kimley»Horn

Kimley-Horn and Associates, Inc.

Hourly Labor Rate Schedule

Classification	*Rate*
Analyst I	$175
Analyst II	$220
Professional I	$250
Professional II	$280
Senior Professional I	$325
Senior Professional II	$360
Technical Support I	$125
Technical Support II	$180
Senior Technical Support	$250
Support Staff	$150

Rates effective through June 30, 2026; subject to annual adjustment thereafter.

Internal Reimbursable Expenses will be charged at 5% of Labor Billings.

External Reimbursable Expenses will be charged at 5% mark-up, per the Contract.

Sub-Consultant Expenses will be charged at 5% mark-up, per the Contract.

ATTACHMENT 6 - PROGRESS REPORT
(Article 8)

PROGRESS REPORT NO. _____ FOR MONTH AND YEAR _____

PROJECT _____ PROJECT NO. _____

DATE _____ CITY'S PROJECT ENGINEER _____

CONSULTANT _____CONSULTANT'S PROJ. MAN. _____

CURRENT MONTH % COMPLETE: _____ PREV. MONTH % COMPLETE: _____

ATTACH A "SHOULD HAVE STARTED TASKS REPORT" AND A "SLIPPING TASKS REPORT" FROM MICROSOFT PROJECTS THAT LISTS ALL ACTIVITY THAT IS BEHIND SCHEDULE.

ATTACH A "TASKS STARTING SOON" REPORT FROM MICROSOFT PROJECTS WITH A DATE RANGE OF THIRTY (30) DAYS AFTER THE DATE OF THIS PROGRESS REPORT.

STATE WHAT ACTION IS BEING TAKEN TO BRING PROJECT BACK TO SCHEDULE:

_____
_____
_____

MILESTONE SUBMITTALS	SCHEDULED DATE	ACTUAL DATE
30%	_____	_____
60%	_____	_____
90%	_____	_____
100%	_____	_____
"FINAL" INVOICE SUBMITTED		_____
SUBCONSULTANTS PAID IN FULL		_____
CONTRACTED COMPLETION DATE:		_____

(These scheduled dates shall be agreed upon at the beginning of the project (Attachment 4) with the Project Engineer and noted monthly on each progress report. The scheduled contract completion date shall not be changed except by contract change order. Changes to the scheduled milestone submittal dates shall be accompanied by a new project schedule approved by the OWNER'S Project Engineer.)

UPDATED SCHEDULE ATTACHED? _____ YES _____ NO
*If yes, send an electronic copy to the Project engineer

COMMENTS:

_____
_____
_____

This progress report (4 copies) shall be submitted monthly. Scheduled completion dates will not be extended without a contract modification.

CERTIFICATION: I certify that the stated information is true and accurate to the best of my knowledge.

_____ _____
CONSULTANT DATE CITY PROJECT ENGINEER DATE

ATTACHMENT 7 - SUB CONSULTANTS ENGAGED BY THE ENGINEER

(Article 9.2)

CONSULTANT NAME AND ADDRESS	DESCRIPTION OF SERVICES	FEE
	N/A	
	SUB-TOTAL	
	5% Administrative Fee	
	TOTAL	

ATTACHMENT 8 - CONTRACT DOCUMENT REQUIREMENTS LIST

REQUIREMENT	SUBMIT TO	SUBMITTAL REQUIREMENT DATE	NUMBER OF COPIES	REFERENCE SECTION OF CONTRACT AND COMMENTS
Deviations from OWNER's standards.	OWNER	Prior to incorporating deviations.	2	Article 2.5
Products or materials specified by the ENGINEER that are available from only one source.	OWNER	Prior to 100% submittal.	2	Article 2.2
ADA grades, elevations and layout	OWNER	90% review, 100% complete	2	Article 2.6
Approval of ENGINEER's Request for Payment.	OWNER	Within ten (10) days of receipt of the request from the ENGINEER.	N/A	Article 3.4
Approval of ENGINEER submittals	OWNER	So as to cause no delay to the ENGINEER or the PROJECT.	N/A	Article 3.8
Change order changes that reduce construction requirements.	OWNER	Prior to authorizing a change.	N/A	Article 3.11
Any information pertaining to any claim.	OWNER	Immediately	2	Article 3.12
Information pertinent to the PROJECT, all criteria and full information as to OWNER's requirements, copies of all design and construction standards.	ENGINEER	So as to not delay the services of the ENGINEER.	2	Article 5.1, 5.2
Notification of delays.	ENGINEER; OWNER	Promptly	4	Article 6.1
ENGINEER's monthly invoices.	OWNER	Monthly	4	Article 8.1.1
Consultant progress report.	OWNER	Monthly	4	Article 8.1.1
Records, data, parameters, design calculations and other information.	OWNER	Cancellation of contract.	2	Article 9.7
Documentation, records of reimbursable expenses, record copies of all written communications, and any memoranda of verbal communications related to the PROJECT.	OWNER	Upon notice from the OWNER.	2	Article 9.4
Termination notification.	OWNER or ENGINEER	7 days prior to termination.	2	Article 9.10 & 9.11
Certificate of Insurance for ENGINEER.	OWNER	At 0% design conference	1	Article 10.2(B), 10.6, and Attachment 4.

Insurance cancellation, suspension, or reduction in coverage or limits.	OWNER	30 days prior to effective date except for cancellation which is 10 days notification.	1	Article 10.4(A)
Certificate of insurance for sub consultants/subcontractors.	OWNER	At 0% design conference.	1	Article 10.7
A schedule in Microsoft Projects format showing the critical path.	Project Engineer	Within 7 calendar days of Pre-design conference, 30% complete design review. 60% design review. Attachment 6	1 hard; 1 digital	Attachment 4
Drawings.	Project Engineer	30% complete design review, 60% design review, 90% review, and 100% complete.	3	Attachment 4
Cost estimate.	Project Engineer	30% complete design review, 60% review, 90% review, and 100% complete.	3	Attachment 4
Hydraulic reports.	Project Engineer	60% design review.	2	Attachment 4
Preliminary plans for utilities.	Project Engineer	60% design review.	3	Attachment 4
Real Estate Deliverables	Project Engineer	60% design review, 90% review, 100% complete.	Reference Real Estate Division Plan Requirements	Attachment 4, 14 Real Estate Plan Requirements at end of this proposal document
Traffic Control plan.	Project Engineer	60% design review.	N/A	Attachment 4
Results of geotechnical investigations.	Project Engineer	30% design review.	2	Attachment 4
Technical specifications.	Project Engineer	90% review, 100% complete.	N/A	Attachment 4
Relocation of Utilities	Project Engineer	0% review – list of all utilities that need to be contacted 60% review – from all affected parties 90% review – Signed Acceptance Utility Project Notification Form	2	Attachment 4, 10
Design Calculations	Project Engineer	90% review, 100% complete	1	Attachment 4
Digital copy of drawings.	Project Engineer	100% complete – 1 in .dgn format; 1 in .tiff or .pdf format	2	Attachment 4
Digital text files.	Project Engineer	100% complete.	1	Attachment 4
Bid Quantities.	Project Engineer	100% complete. Digital in Excel 2003 format and hard copy	3	Attachment 4
Permits and Permit Applications	Project Engineer	100% complete.	1	Attachment 4
Field notes.	Project Engineer	100% complete.	1	Attachment 4
Digital aerial photography.	Project Engineer	100% complete.	1	Attachment 4

Progress Report (Art. 8)	Project Engineer	30% complete design review, 60% design review, 90% design review, 100% completion stage.	4 hard; 1 digital monthly	Attachment 4

ATTACHMENT 9 - REQUIREMENTS FOR DOCUMENT SUBMITTALS

DRAWINGS

All drawings shall be sized 24" x 36", unless otherwise approved by the OWNERS Project Engineer.

Title blocks shall as a minimum, contain the name of the project, date, city project number, and ENGINEER's name. The title block of drawings shall contain a space for the names of the preparer and the reviewer and/or checker. These blocks shall be signed on each submittal (See Attachment "11" for sample standard drawing format). Drawings shall contain alphanumeric revision designations. Drawings issued for review shall be issued with alpha revision designation and the revision letter shall be changed for each submittal containing drawing changes. Drawings issued for construction shall be issued with numeric designation at revision level "0" and described as "Issued for Construction" in the revision description block. Subsequent drawing changes require the revision level to be raised using successively higher numbers and the changes to be marked by circling and briefly described in a revision block.

All drawings shall be prepared in Micro station .DGN format, unless otherwise approved by the OWNERS Project Engineer. Transmittal letters shall consist of a list of files being submitted, a description of the data in each file, and a level/layer schematic of each design file. DGN design files shall have working units as follows: master units in feet, no sub-units, and 1,000 positional units. All data submitted shall use NAD 1983 Alabama East Zone horizontal datum and NAVD 88 vertical datum coordinates.

Unless otherwise specified by the Owners Project Engineer, all drawings for review submittals shall be full or half-size copies. All documents shall be clearly marked in a revision block indicating the applicable submittal milestone, i.e. 30%, 60%, 90%, etc.

OTHER DOCUMENTS

Submittals required by the State of Alabama for their review, bidding, etc., shall be of the size, form and numbers of copies as the state may require even though such submittals may differ from the submittals set forth as being required elsewhere in this Agreement.

Digital files shall be submitted by 4-3/4" CD ROM, DVD, 3 and 1/2 inch floppy disk, flash drive, or to the City of Huntsville F.T.P. site.

All print copies shall be first generation copies.

All text documents shall be prepared in Microsoft Word 2010 format.

All spreadsheets shall be in Microsoft Excel 2010 format.

All PDF files shall be searchable.

Schedules shall be in Microsoft Projects format, unless otherwise approved by the OWNERS Project Engineer.

Aerial photography files shall be in Intergraph (.COT) or (.tiff) format.

All mapping shall meet National Map Accuracy Standards unless otherwise noted. If National Map Accuracy Standards are not met, the accuracy of the map shall be identified to the Owners Project Engineer and on the maps derived from the aerial survey. National Map Accuracy Standards are shown below. This and other map standards are shown in Department of the Army, US Army Corps of Engineers standard, "EM 1110-1-1000, Engineering and Design - Photogrammetric Mapping."

All final drawings, specifications, plans, calculations, letters containing Engineering or Surveying recommendations or other Engineering or Land Surveying papers or documents involving the practice of engineering or land surveying as defined by Code of Alabama, Title 34, Chapter 11 shall be sealed, dated, and bear the signature of the person who prepared or approved them.

Working drawings or other documents shall contain a statement to the effect "Preliminary-Not for construction, recording purposes or implementation."

ATTACHMENT 10 – UTILITY PROJECT NOTIFICATION FORM

NAME:_____
(Utility Name)

PROJECT NAME: _____ **PROJECT NUMBER:**_____

CONSULTING ENGINEER: _____
(Name)

ENGINEERING REPRESENTATIVE_____**PHONE:**_____

I have reviewed design drawings or other information as available, and:

DO _____ **DO NOT** _____

have facilities that will require relocation. If relocation is required, a construction duration of _____ calendar days from the Notice to Proceed, is anticipated to be required for relocation.

LIST NAME(S) OF OTHER UTILITY(S) that share poles or facilities that have to be relocated prior to YOU starting your work:

NAME OF UTILITY:_____

NAME OF UTILITY:_____

NAME OF UTILITY: _____

OTHER: _____

COMMENTS: _____

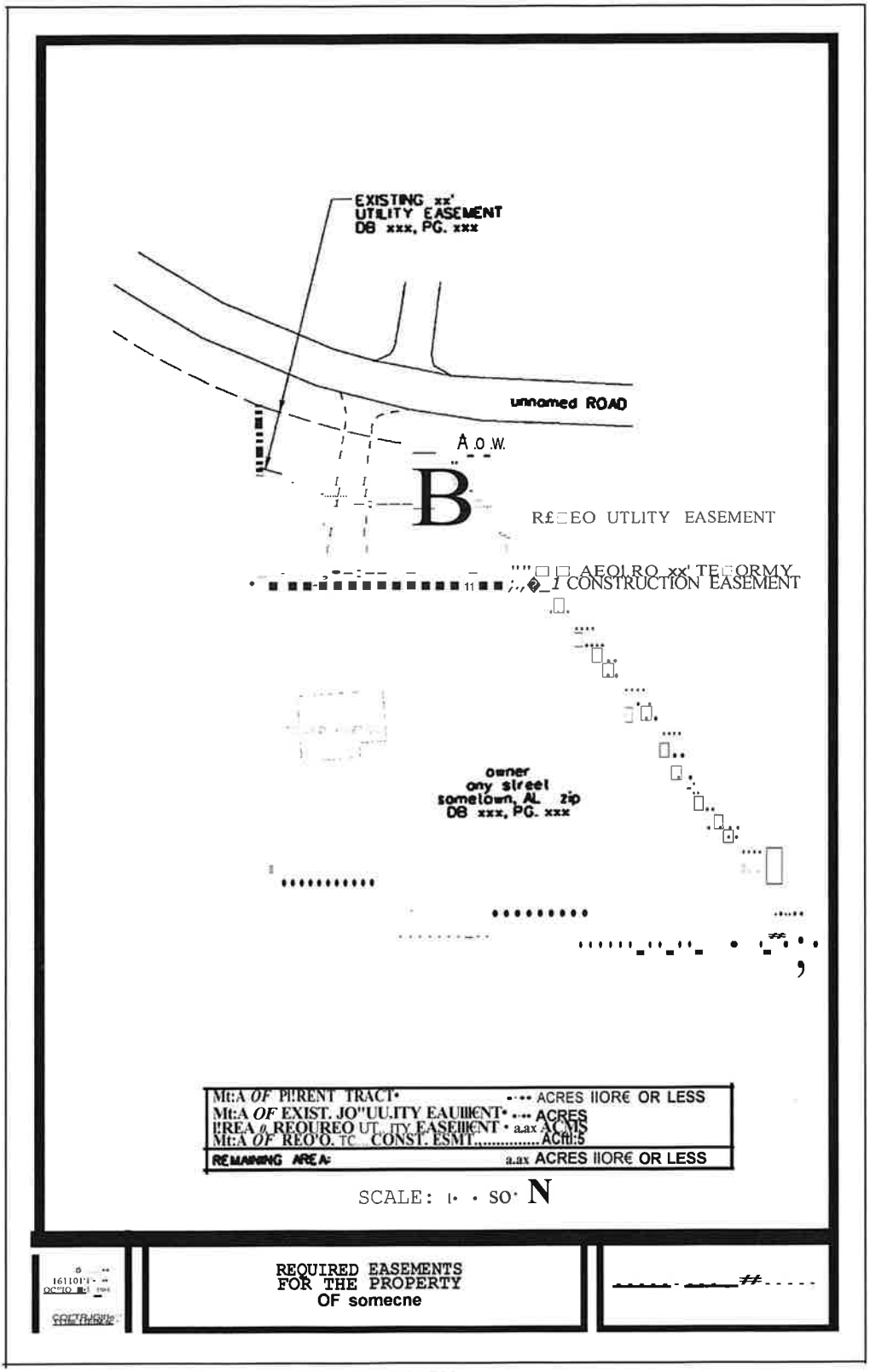
BY: _____
AUTHORIZED REPRESENTATIVE

FIELD CONTACT PERSON: _____ **PHONE:** _____
OFFICE CONTACT PERSON: _____ **PHONE:**_____

DATE:_____

ATTACHMENT 11

ATTACHMENT 12
SAMPLE



...\easementtemplate_V7.dgn 3/17/2006 12:11:14 PM

ATTACHMENT 13

United States National Map Accuracy Standards

With a view to the utmost economy and expedition in producing maps which fulfill not only the broad needs for standard or principal maps, but also the reasonable particular needs of individual agencies, standards of accuracy for published maps are defined as follows:

1. ***Horizontal accuracy.*** *For maps on publication scales larger than 1:20,000, not more than 10 percent of the points tested shall be in error by more than 1/30 inch, measured on the publication scale; for maps on publication scales of 1:20,000 or smaller, 1/50 inch. These limits of accuracy shall apply in all cases to positions of well-defined points only. Well-defined points are those that are easily visible or recoverable on the ground, such as the following: monuments or markers, such as bench marks, property boundary monuments; intersections of roads, railroads, etc.; corners of large buildings or structures (or center points of small buildings); etc. In general what is well defined will be determined by what is plottable on the scale of the map within 1/100 inch. Thus while the intersection of two road or property lines meeting at right angles would come within a sensible interpretation, identification of the intersection of such lines meeting at an acute angle would obviously not be practicable within 1/100 inch. Similarly, features not identifiable upon the ground within close limits are not to be considered as test points within the limits quoted, even though their positions may be scaled closely upon the map. In this class would come timber lines, soil boundaries, etc.*

2. ***Vertical accuracy,*** *as applied to contour maps on all publication scales, shall be such that not more than 10 percent of the elevations tested shall be in error more than one-half the contour interval. In checking elevations taken from the map, the apparent vertical error may be decreased by assuming a horizontal displacement within the permissible horizontal error for a map of that scale.*

3. ***The accuracy of any map may be tested*** *by comparing the positions of points whose locations or elevations are shown upon it with corresponding positions as determined by surveys of a higher accuracy. Tests shall be made by the producing agency, which shall also determine which of its maps are to be tested, and the extent of the testing.*

4. ***Published maps meeting these accuracy requirements*** *shall note this fact on their legends, as follows: "This map complies with National Map accuracy Standards."*

5. ***Published maps whose errors exceed those aforestated*** *shall omit from their legends all mention of standard accuracy.*

6. ***When a published map is a considerable enlargement*** *of a map drawing (manuscript) or of a published map, that fact shall be stated in the legend. For example, "This map is an enlargement of a 1:20,000-scale map drawing," or "This map is an enlargement of a 1:24,000-scale published map."*

7. ***To facilitate ready interchange and use of basic information for map construction*** *among all Federal mapmaking agencies, manuscript maps and published maps, wherever economically feasible and consistent with the uses to which the map is to be put, shall conform to latitude and longitude boundaries, being 15 minutes of latitude and longitude, or 7.5 minutes, or 3-3/4 minutes in size.*

U.S. BUREAU OF THE BUDGET

ATTACHMENT 14

ENGINEERING DEPARTMENT - REAL ESTATE DIVISION
PLAN REQUIREMENTS

DRAWINGS:
Individual Parcels

- Each individual parcel 8 ½" x 14" (dgn or dxf format)
- Show Calculations
  - Before
  - After
  - Taking
- ***All Parcels shall be closed shapes (polygons).***
- Show Existing and Proposed Right-of-Way on each individual parcel map.
- Property Ownership

Overall Project Land Acquisition Maps

- Total project drawing in dgn or dxf format
- Indicate the following:
  - Stationing on Centerline
  - Existing Right-of-Way
  - Proposed Right-of-Way
  - Existing Easements
  - Proposed Easements
  - Existing Pavement
  - Proposed Pavement/Sidewalks/Structures
  - Existing Structures
  - Property Ownership

Color Standards *(SAMPLE)*

Description	Color	Line Style	Type
Existing ROW	Red	Medium Dashed	
Proposed ROW	Red	Solid	Closed Polygon
Existing Easements	Orange	Medium Dashed	
Proposed Easements	Orange	Solid	Closed Polygon
TCE	Pink	Solid	Closed Polygon

DESCRIPTIONS:

- Microsoft Word on 3.5" Diskette or CD
- Each Description shall be complete and independent (separate file).
- Hard Copies signed and stamped by PLS.

GENERAL:

- P.K. Nails or other permanent stationing markings shall be required.
- Re-staking of right-of-way or easements may be required (See Article 4).
- All survey plats to be on Alabama State Plane Datum. Strip Maps shall indicate at least 2 monuments in place with Alabama State Plane Coordinate values shown on each.
- Parcel plats and legal descriptions shall indicate the Alabama State Plane Coordinate NAD83 Alabama East Zone Value of the point of beginning.

ATTACHMENT 15 - GIS BASE MAP

DESIGN LEVEL	CONTENTS	LINE CODE	COLOR	WEIGHT	TEXT SIZE	FONT	CELL NAME
1	State Plane Coordinate Grid	0	0	0	20	0	
2	Benchmarks	0	0	0			
3	Private Street Text	0	105	0	20	0	
3	Street Text	0	3	0	20 (or 18)	0	
4	Street R/W	7	0	0			
5	Street Centerline	7	0	0			
6	Street Pavement	0	3	0			
6	Proposed Street Pavement	3	16	0			
6	Private Streets	0	105	0			
6	Proposed Private Road	3	105	0			
7	Parking Lots	1	3	1			
7	Private Lots used as Roads	1	105	1			
8	Secondary Roads--Private	2	105	0			
8	Secondary Roads	2	3	0			
8	Trails	3	3	0			
9	Secondary Roads/Trails Text	0	3	0	20	0	
10	Sidewalks	5	3	0			
11	Bridges/Culverts/Paved Ditches	0	0	0			
12	Hydrology - Major	6	1	0			
12	Hydrology – Minor, Ditches	7	1	0			
13	Hydrology - Text	0	1	0	25	23	
14	Tailings & Quarries, Athletic Fields/Text, misc. areas	0	1	0			
15	Greenways	3	48	0			
16	Speed Tables	0	3	0			TCALM
17	Railroad Tracks (Patterned)	0	2	0			RR
18	Railroad Text	0	2	0	25	0	
19	Railroad R/W	2	2	0			
20	Utility Poles (Cell)	0	5	0			P POLE
21	Utility Easements	3	5	0			
22	Utility Text	0	5	1			
23	Geographic Names	0	3	1			
24	Building Structures	0	0	0			
24	Pools and Text	0	1	0	10	1	
24	Future Site of Structures	2	0	0			STRUCT
24	Existing Structures (exact location and shape unknown)	2	0	0			STRCEX
25	Property Lines/ refuge bdy.	6	6	1	30	1	
26	Cadastral Polygons	6	6	0			
27	Ownership Text	0	6	1			
28	Cemeteries/Text	4	6	0	10	1	
29	Lot Numbers				25	0	
30	Block Numbers				30	0	
31	Addition Names	0	0	0	35	0	
32	Open						
33	Lot Ticks						
34	Lot Lines/Property Lines	6	6	0			
35	Trees/Hedge Rows	0	6	0	AS=1		TREES
36	GPS Monuments	0	5	0	18	23	CONTRL

37	2' Topo Contour						
38	5' Topo Contour	0	7	0			
39	25' Major Topo Contour	0	7	0			
40	X Spot Elevation	0	7	0			
41	FEMA Monuments/Labels	0	3/0	0	18	1	FEMA
42	Quarter Sections						
43	Section Lines	0	5	0			
44	Features	0	2	0			
44	Cell Towers	0	12	0	AS=1		CELTWR
45	Fences (Pattern)	0	8	0	AS=1		FENCE
46	Format/Legend	0	0	0			Limleg Madleg
47	Mass Points	0	7	2			
48	Break Lines	0	7	2			
49	Open						
50	Billboards	0	37	1			BBOARD
51	Sanitary Sewer	0		3			
52	Sanitary Sewer Text						
53	Storm Water Features	0		3			
54	Storm Water Text						
55	Open						
56	Property Address	0	1	0			
57	Text Tag for Buildings	0	1	0	10-20	1	
58	One Way Arrows	1	3	1			
59	Open						
60	Open						
61	Open						
62	Monuments for Setup (point cell)						
63	Open						

ATTACHMENT 16 – REQUIRED DELIVERABLES

Checklist must be submitted at 100% review and with final invoice.

This is a submittal only. **Return this sheet with submittal**

YES	NO		REQUIRED SUBMITTALS TO THE PROJECT ENGINEER
☐	☐	1.	Two (2) sets of complete construction drawing prints sized 24" x 36" sealed and marked "ISSUED FOR CONSTRUCTION". Drawings information shall be referenced to Alabama State Plane Coordinate system, NAD1983 Alabama East Zone as described in the Code of Alabama (1975), Section 35-2-1. Surveys shall be tied to a minimum of two accepted GPS monuments or one GPS tie point plus an astronomic observation to determine grid north or GPS Survey.
☐	☐	2.	One (1) Micro station digital and One (1) digital file in either .tiff or .pdf format of construction drawings (must be signed and sealed) – sized 11" x 17".
☐	☐	3.	Two (2) sets of right-of-way drawing prints sized 24" x 36" sealed and marked "ISSUED FOR CONSTRUCTION". Drawings information shall be referenced to Alabama State Plane Coordinate system. NAD1983 Alabama East Zone
☐	☐	4.	One (1) Micro station digital file of right-of-way drawings.
☐	☐	5.	Two (2) print sets of 8-1/2" x 11" legal descriptions for right-of-way (REVISED SETS ONLY)
☐	☐	6.	One (1) digital text file of legal descriptions for right-of-way (REVISED FILE ONLY)
☐	☐	7.	One (1) print copy of Final Construction Cost Estimate.
☐	☐	8.	One (1) digital spread sheet file of Final Construction Cost Estimate.
☐	☐	9.	Three (3) printed and bound copies of corrected quantity calculations to match Final Bid Quantities.
☐	☐	10.	One (1) digital spread sheet file (Excel 2003 format) of Final Bid Quantities.
☐	☐	11.	Two (2) print sets of contract specifications.
☐	☐	12.	One (1) digital text file of contract specifications.
☐	☐	13.	One (1) complete set of signed and sealed calculations.
☐	☐	14.	One (1) complete set of permits for COH signature and Engineer's submittal to include but not limited to USACE, ADEM NPDES NOI, ETC. This package will also include CBMPP, ALDOT Maintenance, ROW and utility permit Applications for ALDOT Funded Projects as required.
☐	☐	15.	One (1) complete set of all field notes.
☐	☐	16.	One (1) copy of digital aerial photography obtained for this PROJECT in (.tif) format, as necessary.
☐	☐	17.	Utility Project Notification forms and a list of all utilities that need to be contacted.

_____ Engineer

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-749

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 2 between the City of Huntsville and Fite Construction Company, LLC for the John Hunt Park Rec Center.

Resolution No.

Finance Information:

Account Number: 4017-14-00000-522020-00000000-

City Cost Amount: $31,229.05

Total Cost: $18,721,720.05

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3035 Leeman Ferry Road
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
Change Order No. 2 to include undercut/backfill with soil at $38.70/CY; additional material and labor for increase in pedestal sizes; location of existing electrical primary line to determine depth; additional weather days; excavation and backfill of existing electrical primary line that runs under pickleball footings. Additional 107 days was added to the contract.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5869

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 2 between the City of Huntsville and Fite Construction Company, LLC for the John Hunt Park Rec Center.

Resolution No.

Finance Information:

Account Number: 4017-14-00000-522020-00000000-

City Cost Amount: $31,229.05

Total Cost: $18,721,720.05

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 3035 Leeman Ferry Road
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
Change Order No. 2 to include undercut/backfill with soil at $38.70/CY; additional material and labor for increase in pedestal sizes; location of existing electrical primary line to determine depth; additional weather days; excavation and backfill of existing electrical primary line that runs under pickleball footings. Additional 107 days was added to the contract.

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, and the Mayor that the contract with Fite Construction Company, LLC. for Construction Services for the John Hunt Park Recreation Center, located at 3035 Leeman Ferry Road, Huntsville, Alabama, approved and executed by the City of Huntsville, Huntsville, Alabama on the 22nd day of August 2024, be and the same is hereby amended as is reflected on Change Order No. 2 attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be hereby is amended from Eighteen Million Six Hundred Ninety Thousand Four Hundred Ninety One Dollars and 00/100s ($18,690,491.00), to Eighteen Million Seven Hundred Twenty One Thousand Seven Hundred Twenty Dollars and 05/100s ($18,721,720.05) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to including this Change Order No. 2 in the amount of Thirty One Thousand Two Hundred Twenty Nine Dollars and 05/100s ($31,229.05), said Change Order is substantially in word and figures as attached hereto and identified as "Change Order No. 2 to the contract between the City of Huntsville and Fite Construction Company, LLC. for the construction services at John Hunt Park Recreation Center consisting of eight (8) pages together with the signature of the City Council President and an executed copy of said document being permanently kept on file in the Office of the Clerk of the City of Huntsville, Alabama.

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of Huntsville,
Alabama

"EXHIBIT B"

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 2

DATE: 8/11/2025 PROJECT: John Hunt Park Rec Center
TO: Fite Construction Company, LLC

(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your contract for this project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to

FURNISH the necessary labor, materials and equipment
to complete CMRs 6R, 9R2, 12, 14R2, and 16R2
(Description of work to be done or changes to be made)

TOTAL ADDITION OR DEDUCTION TO CONTRACT PRICE (NOTE: Numbers in parentheses are deductions).

For this Change $ 31,229.05	$	31,229.05
ORIGINAL CONTRACT PRICE	$	18,529,323.00
Net total previous Change Orders	$	161,168.00
Previous revised Contract Price	$	18,690,491.00
This Change Order No. 2 ADD (DEDUCT)	$	31,229.05
Revised Contract Price this date	$	18,721,720.05

Extension of time resulting from this Change Order 107 (Indicate no. of calendar days).

The amount of this Change Order will be the responsibility of The City of Huntsville, AL

This contract modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any father claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

CONSENT OF SURETY

Western Surety Company
(Company)

By _____
(Authorized Representative) Jeffrey W. Cutshall, Attorney-in-Fact

CONTRACTING PARTIES

Fite Construction Co. LLC
(Contractor)

By _____
(Authorized Representative)

RECOMMENDED

By _____
(Design Engineer or Architect)

By _____
(COH Facilities Project Manager)

By _____
(Director of General Services)

CITY OF HUNTSVILLE, ALABAMA

By _____
(Its Mayor)

By _____
(President of City Council)

Date August 28, 2025

The parties agree 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.

00270-40
REVISED 10-25-2023 LEGAL APPVD

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Ryan R. McClendon, Jeffrey W Cutshall, Albert Bowen Evans, Keith W Harrelson, Jennifer Barranco, Individually

of Birmingham, AL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 9th day of November, 2023.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 9th day of November, 2023, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 13th day of August , 2025 .

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

Form F4280-6-2023

John Hunt Park Recreation Center
8/11/2025

FITE CONSTRUCTION COMPANY, LLC		
ORIGINAL CONTRACT AMOUNT	$	18,529,323.00
CHANGE ORDER NO. 1	$	161,168.00
CHANGE ORDER NO. 2	$	31,229.05
REVISED CONTRACT AMOUNT	**$**	**18,721,720.05**

CHANGE ORDER NO 2 SUMMARY		
CMR NO. 6R - Remove/Replace Unsuitables with Stone and Fabric (North parking lot)	$	17,465.70
CMR NO. 9R2 - Increase Pedestal Sizes to Accommodate PEMB Base Plates - Per ELM Revision 1	$	11,200.35
CMR NO. 12 - Potholing of existing utilities at northwest end of pickleball building (12 Days)	$	2,563.00
CMR NO. 14R2 - Weather Days affecting Critical Path (9 Days)	$	-
CMR NO. 16R2 - Expose and Encase existing electrical primary (86 Days) - Cost was applied to Allowance #2	$	-
TOTAL CHANGE ORDER NO 2	**$**	**31,229.05**
REVISED CONTRACT AMOUNT	**$**	**18,721,720.05**

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/4/2025 **CMR NUMBER:** 6-R1

PROJECT: John Hunt Park Rec Center

OWNER: City of Huntsville

ARCHITECT: William Boehme & Associates

CONTRACTOR: Fite Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

per Nassers report dated 11/12/2024, more work needs to be done to support the future pavement area. We have been presented with 2 options. Option 1: undercut/backfill with soil at $38.70/CY. Option 2: stabilize with geogrid and about 24" of surge rock (quantity to be determined by engineer) for $9/SY and $68/CY.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $17,465.70
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
3. **SUBMITTED BY:**
   - A. CONTRACTOR Jordan Holden
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Contractor
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
- ____ OWNER REQUESTED UPGRADE
- X UNFORESEEN CONDITIONS
- ____ TECHNICAL COORDINATION

6. **THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:**

- ____ MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
- X CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
- ____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
- ____ CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.
- ____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.
- ____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.

7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**

- A. CoH ESTIMATOR
- B. CoH PROJECT MANAGER
- C. DEPARTMENT HEAD (CUSTOMER)
- D. CoH FACILITIES PROJ MANAGER
- E. DEPARTMENT HEAD (GS)

***THIS EXECUTED FORM DOES NOT CONSTITUTE A CHANGE ORDER. THIS DOCUMENT IS AN ACKNOWLEDGEMENT BY THESE DESIGNATED REPRESENTATIVES THAT THEY RECOMMEND TO THE CITY OF HUNTSVILLE'S CITY COUNCIL TO APPROVE THE CHANGE IN CONTRACT

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 2/26/2025 CMR NUMBER: 9-R2

PROJECT: John Hunt Park Rec Center

OWNER: City of Huntsville

ARCHITECT: William Boehme & Associates

CONTRACTOR: Fite Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

ELM Structural Engineers, Inc. issued a Revision 1 to increase the pedestal sizes to accommodate the pre-engineered metal building base plates. Rushing Concrete has come back with a change order to cover the additional material and labor.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $11,200.35
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
3. **SUBMITTED BY:**
   - A. CONTRACTOR Jordan Golden
   - B. ARCHITECT William Boehme

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Contractor
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
- ____ OWNER REQUESTED UPGRADE
- ____ UNFORESEEN CONDITIONS
- X TECHNICAL COORDINATION

6. **THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:**

- X MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
- ____ CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
- ____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
- ____ CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.
- ____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.
- ____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.

7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**

- A. CoH ESTIMATOR
- B. CoH PROJECT MANAGER
- C. DEPARTMENT HEAD (CUSTOMER)
- D. CoH FACILITIES PROJ MANAGER
- E. DEPARTMENT HEAD (GS)

***THIS EXECUTED FORM DOES NOT CONSTITUTE A CHANGE ORDER. THIS DOCUMENT IS AN ACKNOWLEDGEMENT BY THESE DESIGNATED REPRESENTATIVES THAT THEY RECOMMEND TO THE CITY OF HUNTSVILLE'S CITY COUNCIL TO APPROVE THE CHANGE IN CONTRACT

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/4/2025 CMR NUMBER: 12

PROJECT: John Hunt Park Rec Center

OWNER: City of Huntsville

ARCHITECT: William Boehme & Associates

CONTRACTOR: Fite Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

During undercut of the pickleball pavillion it was found that several underground utilities were not located prior to construction, one of these being an existing electrical primary line. At the direction of Huntsville Utilities, we are to potole these utilities to determine the depths. We will with Stewart Electric to perform the task.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $2,563.00
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 12
   - ☑ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   - A. CONTRACTOR Jordan Golden
   - B. ARCHITECT William Boehme

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Contractor
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
- ____ OWNER REQUESTED UPGRADE
- X UNFORESEEN CONDITIONS
- ____ TECHNICAL COORDINATION

6. **THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:**

- ____ MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
- X CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
- ____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
- ____ CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.
- ____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.
- ____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.

7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**

- A. CoH ESTIMATOR
- B. CoH PROJECT MANAGER
- C. DEPARTMENT HEAD (CUSTOMER)
- D. CoH FACILITIES PROJ MANAGER
- E. DEPARTMENT HEAD (GS)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/30/2025 CMR NUMBER: 14-R2

PROJECT: John Hunt Park Rec Center

OWNER: City of Huntsville

ARCHITECT: William Boehme & Associates

CONTRACTOR: Fite Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Weather days that have affected the contractors ability to work on critical path items have been recorded for the Months of ~~February March, April~~, and May.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): none
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 9
   - [X] THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   - A. CONTRACTOR Jordan Golden
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Contractor
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
- ____ OWNER REQUESTED UPGRADE
- X UNFORESEEN CONDITIONS
- ____ TECHNICAL COORDINATION

6. **THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:**
   - ____ MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
   - X CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
   - ____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
   - ____ CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.
   - ____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND DOES NOT EXCEED 10% OF THE CONTRACT PRICE.
   - ____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.
7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**
   - A. CoH ESTIMATOR
   - B. CoH PROJECT MANAGER
   - C. DEPARTMENT HEAD (CUSTOMER)
   - D. CoH FACILITIES PROJ MANAGER
   - E. DEPARTMENT HEAD (GS)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/30/2025 **CMR NUMBER:** 16-R2

PROJECT: John Hunt Park Rec Center

OWNER: City of Huntsville

ARCHITECT: William Boehme & Associates

CONTRACTOR: Fite Construction Company

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Per meeting with COH and HU, we are to excavate to the bottom of the existing electrical primary line that runs under the pickleball footings for approximately 160 feet. We are to encase the line with concrete per 7/21/25 detail from ELM and backfill with uncompacted 87 stone to the bottom of the footing. We have priced to backfill the full width and 1.5 feet on each side of the footing with stone for constructability. We estimate this work to take 2 weeks.

Charged to Allowance 2: Unforeseen Conditions, so all contractor markup is removed.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $43,017.60
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 86
   - ☒ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   - A. CONTRACTOR Jordan Golden
   - B. ARCHITECT

Apply Days to CO#2

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Contractor
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
- ____ OWNER REQUESTED UPGRADE
- X UNFORESEEN CONDITIONS
- ____ TECHNICAL COORDINATION

6. **THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:**

- ____ MINOR CHANGE OF A MONETARY VALUE AND NOT REQUIRED FOR COMPETITIVE BIDDING.
- X CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
- ____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.
- ____ CHANGE FOR ALTERNATES PROVIDED FOR IN THE ORIGINAL BIDDING WHERE THERE IS NO DIFFERENCE IN PRICE OF THE CHANGE FROM THE ORIGINAL BEST BID ON THE ALTERNATE.
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- ____ CHANGE NOT CONTEMPLATED WHEN THE PLANS AND SPECIFICATIONS WERE PREPARED AND THE PROJECT WAS BID AND WHICH IS IN THE PUBLIC INTEREST AND EXCEEDS 10% OF THE CONTRACT PRICE AND CONSTITUTES EXTRAORDINARY CIRCUMSTANCES.

7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**

- A. CoH ESTIMATOR
- B. CoH PROJECT MANAGER
- C. DEPARTMENT HEAD (CUSTOMER)
- D. CoH FACILITIES PROJ MANAGER
- E. DEPARTMENT HEAD (GS)

THIS EXECUTED FORM DOES NOT CONSTITUTE A CHANGE ORDER. THIS DOCUMENT IS AN ACKNOWLEDGEMENT BY THESE DESIGNATED REPRESENTATIVES THAT THEY RECOMMEND TO THE CITY OF HUNTSVILLE'S CITY COUNCIL TO APPROVE THE CHANGE IN CONTRACT SUM, SCOPE AND OR TIME STATED HEREIN. THE CITY OF HUNTSVILLE'S CITY COUNCIL MUST APPROVE ALL CHANGE ORDERS.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-750

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 2 between the City of Huntsville and Fite Construction Company, LLC for Sandra Moon Phase 4.

Resolution No.

Finance Information:

Account Number: 4017-14-00000-523023-PHASE004

City Cost Amount: $ 177,301.68

Total Cost: $31,682,391.77

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 7901 Bailey Cove Road
District: District 1 ☐ District 2 ☐ District 3 ☒ District 4 ☐ District 5 ☐

Additional Comments:
Change Order No. 2 includes framing and drywall; fir our and wrap drywall at existing columns at Event Hall; ad new copper line for soccer field restroom; deduct for helical piers and sheet piling not used; deduct for bus stop shelter and concrete work; change storefront finish to black anodized from clear anodized; add for ductwork fittings in theater; reroute feeder from panel PPA to panel RPB; CMR for ASI 3 minus railings; demo faced insulation with unfaced to meet code plus metal stud repair; add furring and drywall in Office G102 and Mother G111 to cover CMU; change 8 x 10 OH Door to fire rated; final piece of ASI 4- door hardware changes; replace RWLs as directed by mechanical engineer; removal of unsuitable soil and replacement of #2

stone per geotechnical report. No additional days.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5870

Department: General Services

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Change Order No. 2 between the City of Huntsville and Fite Construction Company, LLC for Sandra Moon Phase 4.

Resolution No.

Finance Information:

Account Number: 4017-14-00000-523023-PHASE004

City Cost Amount: $ 177,301.68

Total Cost: $31,682,391.77

Special Circumstances:

Grant Funded: NONE

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: 7901 Bailey Cove Road
District: District 1 ☐ District 2 ☐ District 3 ☒ District 4 ☐ District 5 ☐

Additional Comments:
Change Order No. 2 includes framing and drywall; fir our and wrap drywall at existing columns at Event Hall; ad new copper line for soccer field restroom; deduct for helical piers and sheet piling not used; deduct for bus stop shelter and concrete work; change storefront finish to black anodized from clear anodized; add for ductwork fittings in theater; reroute feeder from panel PPA to panel RPB; CMR for ASI 3 minus railings; demo faced insulation with unfaced to meet code plus metal stud repair; add furring and drywall in Office G102 and Mother G111 to cover CMU; change 8 x 10 OH Door to fire rated; final piece of ASI 4- door hardware changes; replace RWLs as directed by mechanical engineer; removal of unsuitable soil and replacement of #2

stone per geotechnical report. No additional days.

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, and the Mayor that the contract with Fite Construction Company, LLC. for Construction Services for the Sandra Moon Phase 4, located at 7901 Bailey Cove Road, Huntsville, Alabama, approved and executed by the City of Huntsville, Huntsville, Alabama on the 24th day of October 2024, be and the same is hereby amended as is reflected on Change Order Number 2 attached hereto.

BE IT FURTHER RESOLVED that the total contract amount be hereby is amended from Thirty-One Million Five Hundred Five Thousand Ninety Dollars and 09/100s ($31,505,090.09), to Thirty-One Million Six Hundred Eight Two Thousand Three Hundred Ninety One Dollars and 77/100s ($31,682,391.77) on behalf of the City of Huntsville, a municipal corporation in the State of Alabama to including this Change Order Number 2 in the amount of One Hundred Seventy Seven Thousand Three Hundred One Dollars and 68/100s ($177,301.68), said Change Order is substantially in word and figures as attached hereto and identified as "Change Order Number 2 to the contract between the City of Huntsville and Fite Construction Company, LLC. for the construction services at Sandra Moon Phase 4 consisting of thirty-three (33) pages together with the signature of the City Council President and an executed copy of said document being permanently kept on file in the Office of the Clerk of the City of Huntsville, Alabama.

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of Huntsville,
Alabama

"EXHIBIT B"

CITY OF HUNTSVILLE, ALABAMA

CONTRACT CHANGE ORDER

CHANGE ORDER NO. 2

DATE 08/12/25

PROJECT: Sandra Moon Phase 4

TO: FITE Construction Company, LLC
(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your contract for this project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to

FURNISH the necessary labor, materials and equipment to carry out the work described in CMRs 12-R1, 13, 14-R1, 15, 16-R1,17,18,19,20 R1,21- R1,22,23,24 R2,25 -R2,27
(Description of work to be done or changes to be made)

TOTAL ADDITION OR DEDUCTION TO CONTRACT PRICE (NOTE: Numbers in parentheses are deductions).

For this Change: $	$ 177,301.68
ORIGINAL CONTRACT PRICE	$31,324,061.00
Net total previous Change Orders	181,029.09
Previous revised Contract Price	$31,505,090.09
This Change Order No. 2 ADD	$ 177,301.68
Revised Contract Price this date	$ 31,682,391.77

Extension of time resulting from this Change Order 0 (Indicate no. of calendar days).

The amount of this Change Order will be the responsibility of City of Huntsville.

This contract modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any further claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

CONSENT OF SURETY

Western Surety Company
(Company)

By _____
(Authorized Representative) Jeffrey W. Cutshall, Attorney-in-Fact

CONTRACTING PARTIES

Fite Construction Co., LL
(Contractor)

By _____
(Authorized Representative)

RECOMMENDED

By _____
(Design Engineer or Architect)

By _____
(COH Facilities Project Manager)

By _____ <ES>
(Director of General Services)

CITY OF HUNTSVILLE, ALABAMA

By _____
(Its Mayor)

By _____
(President of City Council)

Date August 28, 2025

The parties agree 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.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Ryan R. McClendon, Jeffrey W Cutshall, Albert Bowen Evans, Keith W Harrelson, Jennifer Barranco, Individually

of Birmingham, AL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 9th day of November, 2023.

WESTERN SURETY COMPANY

Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 9th day of November, 2023, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
March 2, 2026

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA

M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 12th day of August, 2025

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Obligee Services > Validate Bond Coverage, if you want to verify bond authenticity.

FITE BUILDING COMPANY
SANDRA MOON PHASE 4
CHANGE ORDER NO. 2 SUMMARY

DESCRIPTION	AMOUNT
1.) CMR #12R1 - ASI #1 Framing and drywall around rain leaders and columns on 2nd floor.	$ 46,737.89
2.) CMR #13 - Fir out and wrap drywall at existing columns in Event Hall.	$ 10,444.55
3.) CMR #14R - Add new copper line for soccer field restroom.	$ 27,345.71
4.) CMR #15 - Deduct for helical piers and sheet piling not used.	($ 13,500.00)
5.) CMR #16R1 - ASI #2 - Deduct for bus stop shelter and concrete work.	($ 59,851.83)
6.) CMR #17 - Change storefront finish to black anodized from clear anodized.	$ 7,670.25
7.) CMR #18 - Add for ductwork fittings in Theater. Dwg was sent directly to HVAC contractor from Mech. Eng.	$ 15,694.14
8.) CMR #19 - Re-route feeder from panel PPA to panel RPB. Existing feed was in the middle of the new handicap ramp and would not allow for slope. New feed is routed overhead to allow for ramp construction.	$ 12,413.55
9.) CMR #20 - CMR for ASI 3 minus railings.	$ 59,572.81
10.) CMR #21R - Demo faced insulation with unfaced to meet code; plus metal stud repair.	$ 17,037.96
11.) CMR #22 - Add furring and drywall in Office G102 and Mother G111 to cover CMU.	$ 1,337.79
12.) CMR #23 - Change 8x10 OH Door to Fire Rated.	$ 1,254.75
13.) CMR #24R2 - Final piece of ASI 4 - Door Hardware Changes.	$ 32,435.05
14.) CMR #25R2 - from ASI 4, replace RWLs as directed by Mech. Engr.	$ 10,838.27
15.) CMR #27 - CMR for removal of unsuitable soil & replacement of #2 Stone per attached geotech report.	$ 7,870.79
TOTAL CHANGE ORDER NO. 2	**$ 177,301.68**

"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/20/2025 **CMR NUMBER:** 12R1

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Add for ASI #1 provide 2/17/25. We included framing and drywall around the rain leaders and columns on the second floor at the main gym per our meeting with COH.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $46,737.89
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Architect
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
- ____ OWNER REQUESTED UPGRADE
- ____ UNFORESEEN CONDITIONS
- X TECHNICAL COORDINATION

6. **THIS CHANGE IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS ONE OF THE FOLLOWING TYPES:**

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- X CHANGES TO THE ORIGINAL CONTRACT NECESSITATED BY UNFORESEEABLE CIRCUMSTANCES ARISING DURING THE COURSE OF THE WORK.
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7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**
   - A. CoH ESTIMATOR
   - B. CoH PROJECT MANAGER
   - C. DEPARTMENT HEAD (CUSTOMER)
   - D. CoH FACILITIES PROJ MANAGER
   - E. DEPARTMENT HEAD (GS)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 3/5/2025 **CMR NUMBER:** 13

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Fir out and wrap drywall at existing columns in event hall. Existing columns are plaster with damage and have drywall walls tying in to the.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $10,444.55
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - [x] THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Architect
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
- ____ OWNER REQUESTED UPGRADE
- ____ UNFORESEEN CONDITIONS
- ✓ TECHNICAL COORDINATION

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   - C. DEPARTMENT HEAD (CUSTOMER)
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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 4/4/2025 **CMR NUMBER:** 14 Rev. 1

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Add to run new copper line for the soccer field restroom. Includes all demo, haul off, pourback, insulation etc.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $ 27,345.71
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - [x] THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
3. **SUBMITTED BY:**
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** OWNER
5. **OWNER'S CLASSIFICATION:**

   CONTRACT MODIFICATION DUE TO:
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   - ____ OWNER REQUESTED UPGRADE
   - ____ UNFORESEEN CONDITIONS
   - ✓ TECHNICAL COORDINATION
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   - D. CoH FACILITIES PROJ MANAGER
   - E. DEPARTMENT HEAD (GS)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 4/7/2025 **CMR NUMBER:** 15

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Deduct for helical piers and sheet piling not used. The bid drawings called GC to carry 8 heilical anchors and 20 lf of sheet pilin if footings were undermined at elevator. After elevator pit was excavated it was established that no footings had been undermined and discussed with EOR that elevator foundations could be place without disturbacnce to any footings.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -$13,500.00
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - [x] THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Contractor
5. **OWNER'S CLASSIFICATION:**

   CONTRACT MODIFICATION DUE TO:
   - ____ VALUE ENGINEERING OR COST REDUCTION
   - ____ CHANGES IN PROJECT SCOPE OF WORK
   - ____ OWNER REQUESTED UPGRADE
   - ✓ UNFORESEEN CONDITIONS
   - ____ TECHNICAL COORDINATION

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7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**
   - A. CoH ESTIMATOR
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   - C. DEPARTMENT HEAD (CUSTOMER)
   - D. CoH FACILITIES PROJ MANAGER
   - E. DEPARTMENT HEAD (GS)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/20/2025 **CMR NUMBER:** 16R1

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Changes for ASI 2. We do not include any purchasing or installation of the bus stop shelter or any concrete work fo the bus stop. We will need a drawing revision to remove this from the drawings.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): -$59,851.83
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☑ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3. **SUBMITTED BY:**
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Designer / Contractor
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- X CHANGES IN PROJECT SCOPE OF WORK
- ____ OWNER REQUESTED UPGRADE
- ____ UNFORESEEN CONDITIONS
- ____ TECHNICAL COORDINATION

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7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**
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   - E. DEPARTMENT HEAD (GS)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 4/7/2025 **CMR NUMBER:** 17

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Add for changing the storefornt finish to black anodized from clear anodized. Original drawings called for clear anodized and the submittals were returned and marked up black anodized.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $7,670.25
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☑ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3.
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Architect
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- _____ VALUE ENGINEERING OR COST REDUCTION
- _____ CHANGES IN PROJECT SCOPE OF WORK
- _____ OWNER REQUESTED UPGRADE
- _____ UNFORESEEN CONDITIONS
- ☑ TECHNICAL COORDINATION

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7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**

- A. CoH ESTIMATOR
- B. CoH PROJECT MANAGER
- C. DEPARTMENT HEAD (CUSTOMER)
- D. CoH FACILITIES PROJ MANAGER
- E. DEPARTMENT HEAD (GS)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/19/2025 **CMR NUMBER:** 18

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Add for added ductwork fittings in theater. Drawimg was semt directly to HVAC contractor from mech. engineer.

(Mike Lee- Mims Eng.) unforeseen conditions as steel and FFE is at variance with original plans and was not visible during design due to hard ceillngs. The cost seems reasonable.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $15,694.14
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0

☑ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT

3.

A. CONTRACTOR Jacob Wray

B. ARCHITECT KPS

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Contractor

5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

_____ VALUE ENGINEERING OR COST REDUCTION

_____ CHANGES IN PROJECT SCOPE OF WORK

_____ OWNER REQUESTED UPGRADE

__✓__ UNFORESEEN CONDITIONS

_____ TECHNICAL COORDINATION

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_____ EMERGENCIES ARISING DURING THE COURSE OF THE WORK.

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7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**

A. CoH ESTIMATOR Natasha Wright

B. CoH PROJECT MANAGER

C. DEPARTMENT HEAD (CUSTOMER)

D. CoH FACILITIES PROJ MANAGER

E. DEPARTMENT HEAD (GS) Robert Ewilk Jr.

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 5/20/2025 **CMR NUMBER:** 19

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

CMR for rerouting feeder from panel PPA to panel RPB. The existing feed was in the middle of the new handicap ramp and would not allow for slope of the ramp. New feed is routed overhead to allow for construcion of ramp.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $12,413.55
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3.
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Contractor
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- _____ VALUE ENGINEERING OR COST REDUCTION
- _____ CHANGES IN PROJECT SCOPE OF WORK
- _____ OWNER REQUESTED UPGRADE
- X UNFORESEEN CONDITIONS
- _____ TECHNICAL COORDINATION

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- A. CoH ESTIMATOR
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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 8/7/2025 **CMR NUMBER:** 20R1

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

CMR for ASI 3. Only including electrical, drywall and wood blocking. The drawings added several rails but do not clarify what type of rails to price.A1.23c calls for blocking. We are including 5 each 4x8 sheets of plywood in this area.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $59,572.81
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☑ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3.
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Architect
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

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7. **I HAVE REVIEWED, UNDERSTAND AND RECOMMEND THIS CHANGE WITH NO EXCEPTIONS:**

- A. CoH ESTIMATOR
- B. CoH PROJECT MANAGER
- C. DEPARTMENT HEAD (CUSTOMER)
- D. CoH FACILITIES PROJ MANAGER
- E. DEPARTMENT HEAD (GS)

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/3/2025 **CMR NUMBER:** 21R1

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

CMR to demo Kraft Faced insulation and replace with unfaced in the theater lobby, restroom and cooridor A113 to meet fire co

This also includes metal stud repair per KPS and LBYD site visit.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $ 17,037.96
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3.
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Architect
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
- ____ OWNER REQUESTED UPGRADE
- X UNFORESEEN CONDITIONS
- ____ TECHNICAL COORDINATION

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/11/2025 **CMR NUMBER:** 22

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Add furring and drywall in office G102 and Mother G111 to cover existing cmu that was called to be left in the drawings.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $1,337.79
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☑ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3.
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** OWNER
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
- ____ OWNER REQUESTED UPGRADE
- ____ UNFORESEEN CONDITIONS
- X TECHNICAL COORDINATION

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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 6/19/2025 **CMR NUMBER:** 23

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Add for changing door G112B to a fire rated door.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $1,254.75
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3.
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Architect
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/14/2025 **CMR NUMBER:** 24R2

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

Add for ASI 4. Included are the door hardware changes from the original bid that were answered through RFIs and incorporated into ASI 4. Please note lights in the cooridor with new ceiling are still pendants.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $32,435.05
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3.
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Architect / Contractor
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/18/2025 **CMR NUMBER:** 25R2

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

CMR for replacing RWLs as directed by mech. engineer. Replaced lines are highlighted on back up.

into ASI 4.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $10,838.27
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT
3.
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Architect
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
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"EXHIBIT A"

UPDATED 10/07/2015

CONTRACT MODIFICATION REQUEST

DATE: 7/16/2025 **CMR NUMBER:** 27

PROJECT: Sandra Moon Rec. Center

OWNER: City of Huntsville

ARCHITECT: KPS

CONTRACTOR: Fite Building Co.

DESCRIPTION OF CHANGE (BY GENERAL CONTRACTOR):

CMR for removal of unsuitable soil under the elevator and replacement of #2 stone per the attached geotech report.

1. **TOTAL COST** (CONTRACTOR TO ATTACH DETAILED BREAKDOWN): $7,870.79
2. **TIME EXTENSION IN CALENDAR DAYS** (ATTACH JUSTIFICATION): 0
   - ☐ THIS CHANGE AFFECTS THE CRITICAL PATH OF THE PROJECT N/A
3.
   - A. CONTRACTOR
   - B. ARCHITECT

*****BOTTOM SECTION TO BE FILLED OUT BY CITY OF HUNTSVILLE REPRESENTATIVE*****

4. **INITIATED BY:** Contractor
5. **OWNER'S CLASSIFICATION:**

CONTRACT MODIFICATION DUE TO:

- ____ VALUE ENGINEERING OR COST REDUCTION
- ____ CHANGES IN PROJECT SCOPE OF WORK
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305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-751

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Addendum No. 1 to the Business Agreement to Implement Technology between the City of Huntsville, Alabama and Comcate, Inc., for continued services related to the Code Enforcement Division of Community Development.

Resolution No.

Finance Information:

Account Number: 17200-520300-00000000

City Cost Amount: $29,734

Total Cost: $29,734

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☒ District 2 ☒ District 3 ☒ District 4 ☒ District 5 ☒

Additional Comments:
This resolution authorizes a one-year renewal of the existing Code Enforcement software with the option to renew for two additional 1-year terms.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5852

Department: Community Development

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into Business Agreement to Implement Technology between the City of Huntsville, Alabama and Comcate, Inc. for continued services related to the Code Enforcement Division of Community Development

Resolution No.

Finance Information:

Account Number: 17200-520300-00000000

City Cost Amount: $29,734

Total Cost: $29,734

Special Circumstances:

Grant Funded: $0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☒ District 2 ☒ District 3 ☒ District 4 ☒ District 5 ☒

Additional Comments:
This resolution authorizes a one-year renewal of the existing Code Enforcement software with the option to renew for two additional 1-year terms.

RESOLUTION NO. 25-

WHEREAS, the City of Huntsville Community Development Department wishes to continue utilizing the Comcate, Inc. Code Enforcement Manager software system to assist in facilitating its code enforcement duties and;

WHEREAS, during the previous three-year agreement, Comcate, Inc. facilitated the implementation, training, and maintenance of the Code Enforcement Manager software system for the City of Huntsville; and

WHEREAS, the Code Enforcement Manager software has improved the accuracy of inspection requests by utilizing photos for notices of violation, reinspection of properties, and legal actions ensuring improved compliance concerning ordinances enforced by Community Development; and

WHEREAS, the integration of See-Click-Fix with the Code Enforcement Manager software has streamlined citizen requests submitted through Huntsville Connect for grass and junk inspections.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Huntsville, Alabama, that the Mayor of the City of Huntsville be authorized, requested, and directed to enter into an Addendum to the Business Agreement with Comcate, Inc. which said Agreement is substantially in words and figures similar to the document attached hereto and identified as "Business Agreement to Implement Technology" consisting of eleven (11) pages, and the date of August 28th, 2025, 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 28th day of August**,** 2025**.**

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

APPROVED this 28th day of August, 2025.

_____
Mayor
of the City of Huntsville, Alabama

Docusign Envelope ID: A6911076-A151-41AB-BE59-C567E04BC34B

COMCATE
Empowering Communities and Citizens Through Technology

August 6, 2025

City of Huntsville
305 Fountain Circle
Huntsville, Alabama 35801

Re: Business Agreement to Implement Technology

At Comcate, we believe in empowering public agencies.

We do this by creating solutions that are simple to use, easy to implement, configurable, accessible, and affordable. Our philosophy, which guides every action we take, centers on helping public agencies solve problems through technology.

Comcate was founded in 2000 with the help of retired City managers and Silicon Valley technologists. With close access to the customer base, our team developed software exclusively for public agencies.

We have signed over 300 agreements with public agencies and have over 20,000 public agency staff users across 34 states. Comcate has implemented more web CRM software in public agencies than any other software provider of which we are aware. With over 10,000 Code, Permit & Inspection Officers across 32 states, Comcate is the leading provider of Code Enforcement & Permit/Building Safety Inspection software in the nation.

Focus
Comcate is entirely focused on improving the efficiency and effectiveness of public agencies with affordable and easy to use web-based software. We are motivated to meet the specific needs of each of our clients. Our client base will testify to our dedication, motivation and initiative to accommodate each of their individual needs.

No Hardware or Software to Install
Comcate hosts all data at a secure facility with robust network and power redundancies and round-the-clock system monitoring. The Agency does not have to purchase any new hardware or software.

Customer Support
We are prepared to dedicate the full support of our staff into the configuration of the application and the tailoring of its implementation. You will have a dedicated Project Manager assigned to your implementation to guide you through each step of the process, with direct phone and email access and full-time customer support.

Simple to Use, Easy to Implement
We are dedicated to understanding your Agency's workflow, and count the number of steps needed to complete an action and tirelessly work to minimize them. We constantly incorporate user feedback into our applications. As a result, Comcate has been recognized by users for its intuitive and easy to use design.

To accept the Agreement, please sign below. As soon as we receive the signed Agreement, we will schedule the implementation kick-off phone call.

Docusign Envelope ID: A6911076-A151-41AB-BE59-C567E04BC34B



We look forward to hearing from you and are available to answer any questions to help facilitate this process.

The parties agree that any form of electronic signature, including but not limited to signatures via facsimile, standing, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

DocuSigned by:
Dave Richmond
FC9C58B2C41E4BE...
Date: 8/7/2025 | 8:32 AM PDT

David W. Richmond, President
Comcate Software, Inc.

_____ Date: _____

Tommy Battle, Mayor
City of Huntsville, Alabama

Attest: _____
Shaundrika Edwards, City Clerk
City of Huntsville, Alabama

Docusign Envelope ID: A6911076-A151-41AB-BE59-C567E04BC34B

COMCATE
Empowering Communities and Citizens Through Technology

Description of Software (defined as the "Technology") to be Provided

We believe that the following solutions are a great fit to help the Agency achieve its goals.

Code Enforcement Manager was designed with the guidance of Code Enforcement Officers, Supervisors, and Department Heads. It empowers Code Enforcement Officers and Agency Staff, by giving them a solution that is simple to use, easy to implement, configurable, accessible, and affordable.

HIGHLIGHTS
Automate case management
Access, track and manage municipal code violations
Tablet Compatible
Attach photos and videos
Schedule follow-ups and receive automatic reminders
Track violations by parcel
Print reports and notices automatically



GIS Enterprise: Enables integration with GIS server data to provide map-based visualization, address verification for cases, and tabular reports of activity by neighborhood. Property attributes such as ownership information and CDBG eligibility are automatically populated, while map layers can be applied to display location-specific information such as zoning & council district.

Fee Tracker: Ability for users to track fines and payments in Comcate and provide reports on amounts invoiced, outstanding, and collected over designated time periods.

CEM Integration with See-Click-Fix: Deliver integration between SCF and Comcate to create code cases as outlined in the agreement.

SSO: Activated Single Sign On for users.

Comcate Professional Services are managed by a dedicated team of professionals that have expertise and experience helping our customers solve unique business challenges through technology. Our Comcate professional services include on-site training, data migrations, integrations with 3rd party cloud applications and custom web-development services.

Docusign Envelope ID: A6911076-A151-41AB-BE59-C567E04BC34B

COMCATE
Empowering Communities and Citizens Through Technology

Implementation Timeline and milestones for deliverables

Comcate's standard implementation program is flexible. By your request we can conduct the process on a fast track basis of two months to meet the Agency's needs and includes the following actions and meetings.

Major Tasks	Sub Tasks
Pre-project Needs Assessment	- Meet with Agency to clarify and confirm integrations, customizations and phases of the project
Execute Agreement	- Receive signed agreement
Initial Call and Identification of Project Lead with the Agency	- Review implementation process - Identify project team - Schedule kick-off meeting
Kick-Off Meeting	- Comcate introduction - Review project scope and timeline - Demo application to implementation team - Prepare for needs assessments
Needs Assessment	- Review staff workflow - Propose implementation configuration
Product configurations	- Identification of configuration data - Customization of notices and/or templates - Review and Sign off of configuration data
Trainings for Code Enforcement	- Role based training: power submitter, case managers, agency heads, agency manager - Role based training for front-line staff
Soft Launch!	- Go Live!
Follow up Training	- Separate follow up training sessions
Project Wrap Up	- Debriefing with project lead, Agency manager and other appropriate participants

* We can complete the implementation and go live with basic implementation within a few weeks after signing the contract.

Docusign Envelope ID: A6911076-A151-41AB-BE59-C567E04BC34B

COMCATE
Empowering Communities and Citizens Through Technology

Ongoing Support and Services

We view every client relationship as a long term partnership. During implementation you will be introduced to several members of our experienced and capable in-house customer support staff.

We maintain hours necessary to support our clients. Currently, our customer service technicians operate during normal business hours from 8am to 5:00pm PST Monday through Friday. Our team is available during business hours via email and phone and we are committed to responding to all client issues within 4-6 hours.

Comcate is required to uphold the following performance standards and response times in the Service Level Table in order to be considered in compliance with its contract:

> *Comcate shall make arrangements for the technology to be accessible by the Agency'sstaff and public users 99.8% of the time, not counting scheduled maintenance for users of Comcate's ASP service.*

Service Level Table

Level	Description	Response Time	Means of Contact
First	Software System Inoperable	Response within 3 hours	Telephone, email, pager/mobile phone
Second	Significant operating issues but application still operating	Response with 6 hours	Telephone, e-mail
Third	Application not functioning as designed but still operating successfully	Response with 18 hours	Telephone, e-mail
Fourth	Non-critical problems for which a solution is available	These issues will be addressed as part of the product development cycle	Telephone, e-mail

Support includes the following:

1) Trouble-shooting at Comcate's facilities
2) Establishment of an FAQ for customers
3) On-line help windows

Example of on-line help windows can be provided upon request.

Docusign Envelope ID: A6911076-A151-41AB-BE59-C567E04BC34B

COMCATE
Empowering Communities and Citizens Through Technology

Training

Comcate's training goal is to have staff users up and running on the application during their initial training session.

Comcate has developed its role-based training program by continuing to learn from our hundreds of existing client implementations. Training sessions are organized to be completed in less than an hour, as longer sessions often result in attendees' attention span waning. The session is organized like a story: we start with an introduction about Comcate, the application and project background, then discuss the reason for the implementation, any internal breakdowns that have been identified, and concerns of management.

This provides an opportunity to highlight how our software addressed similar concerns at other agencies. After this discussion, we have provided a brief product demonstration, which provides background to move into the primary, usage-based part of the training.

We found the best result is to have people start using the application as soon as possible. During this period we have staff log-in, create and manage cases, assign tasks and, as appropriate, perform activities that are appropriate for their role. We make this fun and develop stories about requests that are relevant and humorous to those attending the training.

We provide each attendee with a personalized user summary (cheat sheet) which they can take back to their desk. This includes all the information they need to access the application, get answers to common questions and contact Comcate's customer support if necessary. After the training your Project Manager will monitor and track the cases to ensure that all staff members feel comfortable with the application and that the Agency is ready to go live.

Up to 10 hours of web-based training and a full-day of on-site training is included as part of this service agreement. Additional 10-hour blocks of web-based training can be purchased at a price of $125/hour. Additional on-site training can be purchased at a price of $1,000 per day per Comcate employee.

Docusign Envelope ID: A6911076-A151-41AB-BE59-C567E04BC34B

COMCATE
Empowering Communities and Citizens Through Technology

Comcate Professional Services

Comcate Professional Services are managed by a dedicated team of professionals that have expertise and experience helping hundreds of public agencies across the country solve unique business challenges through technology. Our Comcate professional services include on-site training, data migrations, integrations with 3rd party cloud applications, and custom web-development services.

Our process is to work with project stakeholders at the agency to define business needs for any professional services upfront and include them in the agreement.

Upon executing an agreement for services with Comcate our team will prioritize any required Product Management and Software Engineering work on our internal Product Roadmap and will execute work in the order it was received and prioritized.

The timeline to deliver professional services may vary based on nature, however Comcate strives to deliver all professional services within the initial contract year unless designated by Comcate and the agency as a "future phase" to be initiated in writing at a later date.

All Comcate professional services are designated as pre-live or post-live professional service projects intentionally to create strong alignment among project stakeholders and to set the stage for a successful implementation. Pre-live professional services are regarded as requirements to be completed prior to the agency go-live event on Comcate. Post-live professional services are regarded as projects that will be initiated and launched after the initial agency go-live event on Comcate.

Post-Live Professional Services included in this agreement:

Integration with See-Click Fix: Automatically populate 3rd Party data from See-Click-Fix in Comcate, via API Web-services, to ensure consistent data across applications and increase efficiency through the elimination of manual processes.

This integration will allow public issues created in See-Click-Fix (SCF) to be transmitted to the Comcate Code Enforcement application, via SCF Open 311 APIs and Comcate web services.

High-level Workflow

1. New issues created by the public in SCF.
2. Comcate web services will call SCF Get Service Requests API to retrieve new public issues created since last API call. API request will include, but not be limited to, the following parameters (to be finalized during requirements gathering):
    a. <need to confirm Huntsville's jurisdiction ID>
    b. <need to confirm if Huntsville wants to restrict to specific service codes, or all service codes>
    c. Start date
        i. Will pass in the date/time of the last request to retrieve service requests.
    d. Status = open
3. Comcate will process the following API response fields and created an associated Code Enforcement for each new SCF Service Request retrieved:
    a. Service Request ID
        i. To be stored as "External Case ID".
    b. Status
        i. Open

Docusign Envelope ID: A6911076-A151-41AB-BE59-C567E04BC34B

c. Service Name
    i. To be stored as “Custom Issue Description” in format “<service name>: <description>”.
d. Service Code (likely not needed)
e. Description
    i. To be stored as “Custom Issue Description” in format “<service name>: <description>”.
f. Address
    i. To be stored as case Location.
    ii. May be validated/normalized by Comcate GIS location services if feasible.
g. Zip Code
    i. To be stored as part of case Location.
h. Latitude
    i. To be stored as part of case Location.
    ii. May be validated/normalized by Comcate GIS location services if feasible.
i. Longitude
    i. To be stored as part of case Location.
    ii. May be validated/normalized by Comcate GIS location services if feasible.
j. Media URL
    i. If available, will be stored as case attachment.

Notes and assumptions

1. Only public issues may be returned from SCF, as Huntsville’s SCF license does not allow for use of SCF’s “APIv2 for Organizations”.
2. Private SCF issues will not be retrieved.
3. No data will be returned from Comcate to SCF.
4. Service requests may be manually closed by Huntsville users in SCF, but any updates made to SCF service requests will not be transmitted to Comcate.
    1. Comcate can optionally call SCF API to close SCF service requests if desired.
1. Comcate will query SCF for new service requests every 10 minutes.

Docusign Envelope ID: A6911076-A151-41AB-BE59-C567E04BC34B

COMCATE
Empowering Communities and Citizens Through Technology

Investment Summary

The year-one investment in Comcate's software is comprised of two components: 1) the one-time **Implementation Fee** which includes initial configurations, customizations and web-based training, and 2) the **Annual License Fee** which includes on-going support, upgrades and hosting. Starting in the second year, the Annual License Fee will be adjusted by a COLA increase not to exceed 5% per year.

Investment

Product	2025 Term 1 Subscription (9/8-9/7)	2026 Term 2 Subscription (9/8-9/7)	2027 Term 3 Subscription (9/8-9/7)
1. CEM Ren Code Enforcement Manager Renewals	$ 15,791	$ 16,581	$ 17,410
2. GIS Ent Ren GIS Enterprise Renewals	$ 3,087	$ 3,241	$ 3,403
3. Fee Tracker Ren Fee Tracker Renewals	$ 1,103	$ 1,158	$ 1,216
4. CEM Ren Integration with See-Click-Fix	$ 2,205	$ 2,315	$ 2,431
5. SSO Ren SSO Renewal	$ 4,410	$ 4,631	$ 4,862
6. CEM Ren 2 Additional Users for CEM	$ 1,337	$ 1,404	$ 1,474
7. CEM Ren 1 Additional Users for CEM	$ 602	$ 632	$ 664
8. GIS Ent (Hosted): Quarterly GIS Updates	$ 1,200	$ 1,260	$ 1,323
Total	**$ 29,734**	**$ 31,221**	**$ 32,782**
Remove Quarterly GIS	$ (1,200)	$ (1,260)	$ (1,323)
Total with Quarterly GIS Updates	**$ 28,534**	**$ 29,961**	**$ 31,459**

- 23 full-edit and 5 part-time licenses for Code Enforcement Manager
- 5 read-only licenses for Code Enforcement Manager
- Unlimited use of GIS Enterprise and Fee Tracker
- Microservices Integration with See-Click-Fix
- Integration with MS Azure to support User Authentication via SSO
- Unlimited customer support
- Software enhancements and maintenance
- Full implementation support, including project management, training, and configurations
- Item 8: GIS Updates will be removed if agency can provide integration w GIS

Docusign Envelope ID: A6911076-A151-41AB-BE59-C567E04BC34B

COMCATE
Empowering Communities and Citizens Through Technology

Addendum to Business Agreement

This Addendum to Business Agreement ("Addendum") is made as of the date on page one (the "Effective Date") between Comcate Software, Inc. ("Comcate"), a California corporation, and the client (the "Agency").

Method of Compensation. The Agency shall promptly review invoicing and notify Comcate of any objection thereto in writing within fifteen (15) business days of receipt of the invoice, and absent such objection, the invoice shall be deemed proper and acceptable, and shall be payable within thirty (30) days of receipt by the Agency.

Ownership of Agency's Data. All data and databases are owned by the Agency and all data, including but not limited to all notes, digital pictures, notices generated by the use of the Technology provided shall be and remain the sole property of the Agency. Upon termination of the Agreement, Comcate will promptly return all of the Agency's Data in the possession of Comcate. Comcate will not use the Agency's data without the express written consent of the Agency.

Nonassignability. Neither Agency's rights nor Agency's obligations arising under this Agreement are assignable or otherwise transferable by Agency (whether voluntarily or by operation of law) without the express written consent of Comcate, and any such prohibited assignment or transfer shall be void and without effect. If Comcate should so consent in writing, the assignee shall be bound by all of the terms and conditions of this Agreement. Comcate may assign any or all of its rights or obligations hereunder without the consent of Agency. Subject to the provisions of this term, this Agreement shall inure to the benefit of and be binding upon each of the parties hereto and their respective permitted successors and assigns.

Agency Data Backups: Upon receipt in writing by the agency to request data, Comcate can provide one comprehensive data backup per year at no additional cost to the agency. Incremental backups in addition to one per year are priced at $1,000 per request. Delivery of data back-ups at a higher (or possibly recurring) frequency can be discussed by Comcate and the City of Huntsville and pricing can be negotiated and mutually agreed upon in writing based on scope and effort.

Initial Configuration, Technical Support, Web-based Training, Maintenance, Enhancements and Updates, Support Services.

(a) Comcate will design "initial configurations" of Technology which can be accomplished through Setup tabs, including such items as violations, municipal codes, employee accounts, logos, and the like. Initial configurations are deemed completed as of the first day Technology is accessible by the Agency.

(b) Comcate will provide routine technical support training concerning the use ofTechnology.

(c) Comcate will also provide whatever routine maintenance, trouble shooting and repairs as are necessary to ensure Agency's access to Technology and the Agency's Data.

(d) Except to the extent that upgrades of Technology include new modules or features not previously offered as part of Technology as of the date hereof, Agency is entitled to maintenance upgrades of Technology within the cost of the Agreement.

(e) All support services shall be provided during Comcate's normal business hours telephonically, via e-mail or via web conference connection. Comcate will provide "help pages" to assist the Agency in utilizing Technology.

Docusign Envelope ID: A6911076-A151-41AB-BE59-C567E04BC34B

(f) GIS data provided in connection with the implementation of Technology will be updated annually as part of the service.

(g) In connection with the delivery of any of the services described in the Agreement, Comcate shall also be reimbursed for only actual pre-approved out-of-pocket expenses, such as travel, meals, overnight delivery service, web demo costs, long distance telephone calls, copying charges, and the like.

Acknowledgments.

(a) The Agency expressly acknowledges that the Agency is solely responsible for any use of the Technology, and such use will be entirely at Agency's own risk. Agency agrees that the Technology shall not be used for or in connection with any illegal purpose (including but not limited to intellectual property infringement, fraud or defamation).

(b) Comcate acknowledges that it will "host" the Technology and agrees that it will backup data and take appropriate measures to protect and store Agency's Data.

(c) Comcate acknowledges that it shall maintain access rights to the Agency's Data and shall secure such data.

Term: Right of Cancellation.

The initial term of this agreement shall be for one (1) year commencing on the Effective date. The Agency reserves the right to extend for an additional one (1) year term as allowable by State Law which is currently allows three (3) years maximum. At least 90 days before the expiration date, the Agency shall notify Comcate of its intention renew or terminate the agreement. If Comcate does not receive notification from the agency at least 90 days prior to the expiration date, the agreement shall automatically renew for a period of (1) additional year from the date of expiration.

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305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-752

Department: Administration

Subject: **Type of Action:** Approval/Action

Resolution for the Mayor to appoint Michelle G Jordan to the Research Park Board.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5899

Department: Administration

Subject: **Type of Action:** Approval/Action

Resolution for the Mayor to appoint Michelle G Jordan to the Research Park Board.

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the following person, having been appointed by the Mayor of the City of Huntsville, Alabama, to the Research Park Board is hereby approved by the City Council to serve in such position and dates of term indicated below:

Name	Title	Effective Date	Expiration Date
Michelle G Jordan	Member	July 26, 2025	July 26, 2032

ADOPTED this the 28th day of August 2025.

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

APPROVED this the 28th day of August 2025.

_____
Mayor of the City of Huntsville

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-753

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Attorney to settle the Workers' Compensation Claim of Mary Hornbuckle arising out of the death of Hank Ross Hornbuckle.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: $256,500.00

Total Cost: $256,500.00

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/14/2025 **File ID:** TMP-5863

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Attorney to settle the Workers' Compensation Claim of Mary Hornbuckle arising out of the death of Hank Ross Hornbuckle.

Resolution No.

Finance Information:

Account Number: TBD

City Cost Amount: $256,500.00

Total Cost: $256,500.00

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City Attorney is hereby authorized, directed, and requested to settle the workers' compensation claim of Mary Hornbuckle, lawful wife of Hank Ross Hornbuckle, deceased, for the total sum of $256,500.00 (consisting of $250,000.00 for past, present, and future death benefits, to be paid in a lump sum, plus $6,500.00 in burial expense benefits, already paid), and to sign whatever documents that need be signed, on behalf of the City of Huntsville, to conclude this workers' compensation claim and any other legal claims associated therewith.

ADOPTED this the 14th day of August, 2025.

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

APPROVED this the 14th day of August, 2025.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-754

Department: Human Resources

Subject: **Type of Action:** Approval/Action

Resolution to adjust the salary of an employee in a certain position in assigned department.

Resolution No.

Finance Information:

Account Number: 1000-18-18100-501010-00000000-

City Cost Amount: $ 316.76 for remainder of 2025

Total Cost: $ 2,745.28

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5905

Department: Human Resources

Subject: **Type of Action:** Approval/Action

Resolution to adjust the salary of an employee in a certain position in assigned department.

Resolution No.

Finance Information:

Account Number: 1000-18-18100-501010-00000000-

City Cost Amount: $ 316.76 for remainder of 2025

Total Cost: $ 2,745.28

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25-

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, as follows:

Section 1. To provide equitable pay consistent with the City of Huntsville current Classification and Salary Plan, it is necessary that the salary be adjusted for a certain employee, as indicated in Attachment A, effective the first pay period following the approval of the City Council.

Section 2. The anniversary date for a certain employee, as indicated in Attachment A, shall remain the same for future step increases to provide equitable pay as a result of the adjustment.

ADOPTED this the 28th day of August 2025.

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

APPROVED this the 28th day of August 2025.

Mayor of the City of Huntsville,
Alabama

RESOLUTION NO. 25-

ATTACHMENT A

Jennifer Cox, Paralegal, who is currently classified at Salary Grade 13, Step 23, is hereby adjusted to Salary Grade 13, Step 25.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-755

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke CB&S Bank Letter of Credit No. 555890 for Discovery Point Townhomes Phase 2 Subdivision.

Resolution No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Discovery Point Townhomes Phase 2 Subdivision
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5880

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Clerk to invoke CB&S Bank Letter of Credit No. 555890 for Discovery Point Townhomes Phase 2 Subdivision.

Resolution No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: Discovery Point Townhomes Phase 2 Subdivision
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25-_____

WHEREAS, CB&S Bank issued a certain letter of credit (No. 555890) a copy of which is attached hereto and incorporated herein by reference, including any amendments thereto, in favor of the City of Huntsville, Alabama pursuant to Article 5 of the Subdivision Regulations for the City of Huntsville, Alabama; and

WHEREAS, the letter of credit is due to be invoked and the proceeds used in accordance with said subdivision regulations.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City of Huntsville City Clerk be and is hereby authorized to present for payment to CB&S Bank Letter of Credit No. 555890, prior to the expiration date thereof, with the language as specified in said Letter of Credit.

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

Mayor of the City of
Huntsville, Alabama

CB&S Bank
Since 1906

IRREVOCABLE LETTER OF CREDIT NO.555890

Beneficiary:
City of Huntsville
P.O. Box 308
Huntsville, AL 35804

Account Party:
Doublehead Properties, LLC
150 Heathrow Dr.
Florence, AL 35633

Bank:
CB&S Bank
521 Madison St SE
Huntsville, AL 35801

Subject: Article 5 Sidewalk/Pre Acceptance Letter of Credit for "Discovery Point Townhomes Phase 2".
Amount: $23,550
Issue Date: 9/14/2023
Expiration Date: 9/14/2025

Gentlemen:

We hereby open our Irrevocable Standby Letter of Credit in your favor, effective September 14, 2023, for a sum not to exceed the aggregated of **$23,550**. Available by your one or more drafts at SIGHT on us.

All draft(s) drawn under and in compliance with the terms of this Credit prior to the expiration thereof will be duly honored if drawn and presented for payment to CB&S Bank, 521 Madison St SE, Huntsville, AL 35801

Each draft must be accompanied by a statement signed by a representative of the of the City of Huntsville, Alabama, stating that the draw is being made pursuant to Article 5 of the Subdivision Regulations.

The original of this Letter of Credit must be presented with any drawing.

We hereby engage with you that drafts drawn under and in compliance with the terms of the credit will be duly honored upon presentation and delivery of the documents specified.

This Letter of Credit shall be governed by the laws of the State of Alabama, including but not limited to, the Alabama Uniform Commercial Code, as the same may be from time to time amended.

Taron Thorpe
Executive Vice President

SE 9/21/23
MW 9-21-23
DS 9/19/2023
9-21-23

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-756

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Attorney to settle the claim of Mallorie Etemadi (Claim FY23-213).

Resolution No.

Finance Information:

Account Number: 1000-19-00000-515190-00000000

City Cost Amount: $ 21,000.00

Total Cost: $ 21,000.00

Special Circumstances:

Grant Funded: $ NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: NA
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
NA

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5915

Department: Legal

Subject: **Type of Action:** Approval/Action

Resolution authorizing the City Attorney to settle the claim of Mallorie Etemadi (Claim FY23-213).

Resolution No.

Finance Information:

Account Number: 1000-19-00000-515190-00000000

City Cost Amount: $ 21,000.00

Total Cost: $ 21,000.00

Special Circumstances:

Grant Funded: $ NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: NA
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:
NA

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the City Attorney of the City of Huntsville is hereby authorized, directed, and requested to settle the claim of Mallorie Etemadi for the total sum of $21,000.00 (Claim FY23-213).

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of
Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-757

Department: Public Transit

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to make a grant application to the Federal Transit Administration (FTA) for the FY26 formula grant

Resolution No.

Finance Information:

Account Number:

City Cost Amount: $2,142,795

Total Cost: $6,115,287

Special Circumstances:

Grant Funded: $3,972,492

Grant Title - CFDA or granting Agency: FTA 1075-2025-1

Resolution #:

Location: (list below)

Address: 500 Church St NW 35801
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: Funding for Huntsville Transit Operations and Capital Items

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5848

Department: Public Transit

Subject:

Type of Action: Approval/Action

Resolution authorizing the Mayor to make a grant application to the Federal Transit Administration (FTA) for the FY26 formula grant

Resolution No.

Finance Information:

Account Number:

City Cost Amount: $2,142,795

Total Cost: $6,115,287

Special Circumstances:

Grant Funded: $3,972,492

Grant Title - CFDA or granting Agency: FTA 1075-2025-1

Resolution #:

Location: (list below)

Address: 500 Church St NW 35801
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: Funding for Huntsville Transit Operations and Capital Items

RESOLUTION NO. 25-____

WHEREAS then United States, through the United States Department of Transportation, Federal Transit Administration, under 49 USC, Chapter 32, Title 23, United States Code and other Federal statutes administered by the Federal Transit Administration offers Section 5307 financial aid for operating and capital projects, and Section 5339(b) financial aid for capital projects, and

WHEREAS the City of Huntsville, hereinafter referred to as the Applicant, would benefit from making application for such assistance

NOW, THEREFORE, BE IT RESOLVED by the City Council of Huntsville, Alabama, that the Mayor, or his designee, in his official capacity, be, and is hereby authorized and requested to make application to the United States Department of Transportation, Federal Transit Administration, Grant No. 1075-2025-1 for said financial assistance from Section 5307 and Section 5339(b) in an amount not to exceed Six Million, One Hundred Fifteen Thousand, Two Hundred Eighty Seven Dollars and Zero Cents ($6,115,287.00); Three Million, Nine Hundred Seventy Two Thousand, Four Hundred Ninety Two Dollars and Zero Cents ($3,972,472.00) of Federal Transit Authorization, with Local Match in an amount of Two Million, One Hundred Forty Two Thousand, Seven Hundred Ninety Five Dollars and Zero Cents ($2,142,795.00) and

BE IT FUTHER RESOLVED, that, in the event that a grant is awarded, the Mayor of the City of Huntsville, or his designee is hereby authorized to execute an agreement with the United States Department of Transportation, Federal Transit Administration for such grant funds and to sign assurances that the City of Huntsville will comply with all applicable federal and state laws, rules, and regulations.

ADOPTED this the 28th day of August, 2025

_____

President of the City Council of the

City of Huntsville, Alabama

APPROVED this the 28th day of August, 2025

_____

Mayor of the City of Huntsville, Alabama

DOT FTA

U.S. Department of Transportation | Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	N/A
Application Number	1075-2025-1
Temporary Application Number	1075-2025-1
Award Name	5307 Capital & Operating and 5339 Capital Funds: Huntsville, Alabama
Application Status	In-Progress
Budget Revisions	0

Period of Performance Start Date	N/A		
Original Period of Performance End Date	9/30/2026		
Current Period of Performance End Date	9/30/2026	Revision #: 0	Approved?: No

Part 1: Recipient Information

Name: CITY OF HUNTSVILLE

Recipient ID	Recipient OST Type	Recipient Alias	UEI	DUNS
1075	City	CITY OF HUNTSVILLE, DEPARTMENT OF PARKING & PUBLIC TRANSIT	ZBCLKNT6JWT4	072093727

Location Type	Address	City	State	Zip
Mailing Address	P.O. BOX 308	HUNTSVILLE	AL	35804
Physical Address	305 FOUNTAIN CIR SW	HUNTSVILLE	AL	35801

Union Information

Union Name	NONE

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

Address 1	
Address 2	
City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

Part 2: Application Information

Title: 5307 Capital & Operating and 5339 Capital Funds: Huntsville, Alabama

Application Number	Application Status	Award Type	Application Cost Center	Date Created	Last Updated Date	From TEAM?
1075-2025-1	In-Progress	Grant	Region 4	7/14/2025	7/14/2025	No

Application Executive Summary
This application is for the total amount of $6,115,287 ($3,972,492.00 Federal and $2,142,794.00 Local Share). This application will use Section 5307 appropriations and Section 5339 appropriations from the following Federal Fiscal Year: FFY 2025. Section 5307 IIJA BIL in the amount of $3,652,643 and Section 5339 FFY 2025 in the amount of $319,849 . The local share will come from the City of Huntsville, Alabama, General Fund. This application will fund operating activities and capital rolling stock. The City of Huntsville, Alabama, is the designated recipient of Sections 5307 and 5339 Formula Program Funds. The City of Huntsville will ensure that all vehicles purchased are accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed. The City of Huntsville will check the current listing of Transit Vehicle Manufacturers (TVM) at https:// www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers to ensure each is listed as a certified TVM in compliance with FTA regulations. The City of Huntsville, Alabama, or its sub-grantee (when applicable) will follow all 3rd party procurement policies as defined in C4220.1G (Third Party Contracting Guidance). The City of Huntsville, Alabama, and its sub-grantee (when applicable) will ensure contractors procured are not on the FTA Suspension and Debarment list.

Frequency of Milestone Progress Reports (MPR)
No Selection Made

Frequency of Federal Financial Reports (FFR)
No Selection Made

Does this application include funds for research and/or development activities?
This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?
Recipient organization is the Designated Recipient and can apply for and receive these apportioned funds.

Will this Grant be using Lapsing Funds?
No Selection Made

Will indirect costs be applied to this application?
This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review
No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt
No, my organization does not have delinquent federal debt.

Award Description

Purpose
This grant application will fund operations and capital activities for the fixed route and paratransit services provided to Huntsville citizens for FY2026.

Activities to be performed:
The activities funded with this grant application include operating costs to continue to run the fixed route and paratransit programs. Huntsville Transit will replace one (1) 30 ft. bus with one (1) 40 ft. bus, and will purchase another 40 ft. bus for Fleet expansion. This will accommodate increased ridership on several routes. Also, one (1) replacement paratransit van will be purchased.

Expected outcomes:
This grant application will allow Huntsville Transit to continue to operate efficiently and effectively with new technology, while providing our clients with increased & well maintained accommodations.

Intended beneficiaries:
Huntsville Transit clients will benefit by newer replacement and expansion buses that have a higher ridership capacity.

Subrecipient Activities:
None

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Emma	Walker	Accountant III	emma.walker@huntsvilleal.gov	(256) 427-6802

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$3,652,642
5339 – Buses and Bus Facilities Formula	5339-1	20526	$319,849
Local			$2,142,796
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$6,115,287**

Application Budget

Project Number		Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1075-2025-1-P1	111-00 (111-)	BUS - ROLLING STOCK		$785,888.00	$196,473.00	$982,361.00	2
1075-2025-1-P1		11.12.01	BUY REPLACEMENT 40-FT BUS FY26	$502,983.00	$125,746.00	$628,729.00	1
1075-2025-1-P1		11.12.15	BUY REPLACEMENT VAN - FY26	$98,263.00	$24,566.00	$122,829.00	1
1075-2025-1-P1		11.13.01	BUY 40-FT BUS FOR EXPANSION - FY26 (Partial Funding)	$184,642.00	$46,161.00	$230,803.00	0
1075-2025-1-P1	117-00 (117-)	OTHER CAPITAL ITEMS (BUS)		$954,566.00	$238,642.00	$1,193,208.00	0
1075-2025-1-P1		11.7A.00	PREVENTIVE MAINTENANCE	$954,566.00	$238,642.00	$1,193,208.00	0
1075-2025-1-P1	300-00 (300-)	OPERATING ASSISTANCE		$1,532,896.00	$1,532,896.00	$3,065,792.00	0
1075-2025-1-P1		30.09.03	SPECIAL RULE - OPERATING	$1,532,896.00	$1,532,896.00	$3,065,792.00	0

			ASSISTANCE /1 - 75 BUSES				
1075-2025-1-P2	117-00 (117-)	OTHER CAPITAL ITEMS (BUS)		$379,292.00	$94,823.00	$474,115.00	0
1075-2025-1-P2		11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	$379,292.00	$94,823.00	$474,115.00	0
1075-2025-1-P3	111-00 (111-)	BUS - ROLLING STOCK		$319,849.00	$79,962.00	$399,811.00	1
1075-2025-1-P3		11.13.01	BUY 40-FT BUS FOR EXPANSION - FY26 (Partial Funding)	$319,849.00	$79,962.00	$399,811.00	1

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: 5307 Operating and Capital - FFY2025 Appropriation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
1075-2025-1-P1	1075-2025-1-P1	7/30/2025	9/30/2022	9/30/2026

Project Description
Original Application - Project 01
Project 01 is in the amount of $5,421,361 ($3,273,351 Federal and $1,968,010 Local Share). It will use FFY2025 5307 IIJA BIL appropritation in the amount of $5,421,361 ($3,273,351 Federal and $1,968,010 Local Share) to fund operating and capital item acquisitions.

The actinity line item for FFY2025 Appropriation funding is below
Section 5307 FFY2025 Appropriation - ACTIVITY - Federal (Local):

11.12.01 BUY REPLACEMENT ONE(1) 40-FT BUS - $502,983 ($125,746)
11.12.15 BUY REPLACEMENT ONE (1) VAN - $98,263 ($24,566)
11.13.01 PARTIALLY BUY ONE (1) 40 FT BUS FOR EXPANSION - $184,642 ($46,161)
30.09.03 SPECIAL RULE - OPERATING ASSISTANCE/1-75 BUSES - $1,532,896 ($1,532,896)
11.7A.00 PREVENTATIVE MAINTENANCE - $954,566 ($238,642)

FFY25 Appropriation $3,273,351 ($1,968,010 Local)

This project will contribute to the purchase of one (1) 40 FT buses, one (1) paratransit van, Preventative Maintenance and Huntsville Transit's Operating budget.

Purchase of the one (1) 40 foot bus for FY 2026, and partial funding for a second 40FT bus purchase for expansion. The remaining amount of funding for the second 40FT bus for expansion will come from FFY25 5339 funds that are requested for award in Project #3 of this grant application. The buses will be new, current year, with a useful life of 12 years/500,000 miles. The City has a contract with Gillig, Inc., that was procured with an RFP in FY2024.

The fixed route bus and paratransit van scheduled for disposal are identified in the attached file: Fleet Updates 1075-2025-1 FY26 Grant App

The City of Huntsville is working to add Sunday service in response to continued citizen requests and recommendations from the planning study performed in 2022.

Local Match will come from the City of Huntsville, Alabama, General Fund.

This project is programmed in the Alabama STIP 2024-2027, pages 4-5 of Madison County, Huntsville, AL section, projects 100077421, 100077422, 100077423 and 100077425.

This project will fund operating and preventative maintenance for the period beginning October 1, 2025, and period end of September 30, 2026.

The City of Huntsville, Alabama, will ensure that all vehicles purchased are accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed. Huntsville Transit will check the current listing of Transit Vehicle Manufacturers (TVM) at https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers to ensure each is listed as a certified TVM in compliance with FTA regulations. The City of Huntsville, Huntsville Transit, or its sub-grantee (when applicable) will follow all 3rd party procurement policies as defined in 4220.1G (Third Party Contracting Guidance). The City of Huntsville, Alabama, and its sub-grantee (when applicable) will ensure contractors procured are not on the FTA Suspension and Debarment list.

Project Benefits
The Fixed Route and Paratransit (Demand Response) services provide much needed transportation for the citizens of Huntsville. The most important benefit is that the services are available and used by low income, elderly, and disabled communities.

Additional Information
These services are used by low income, elderly and disable communities, giving those individuals an independence that may not have, otherwise, been available to them.

Location Description
The project service area is within the city limits of the City of Huntsville, Alabama. The City's public transit administration and operations facility is located at 500 Church Street, Huntsville, Alabama, 35801. Our new transfer station is now located at 521 Pratt Avenue, Huntsville, AL 35801. The City of Huntsville, Alabama, is in the 5th Congressional district of Alabama, and UZA of 011400.

Project Location (Urbanized Areas)

UZA Code	Area Name
010000	Alabama
011400	Huntsville, AL

Congressional District Information

District	State

5	Alabama

Program Plan Information

STIP/TIP
Date: N/A
Description: N/A

UPWP
Date: N/A
Description: N/A

Long Range Plan
Date: N/A
Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$3,273,350
Local			$1,968,011
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$5,241,361**

Project Budget

Project Number	Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1075-2025-1-P1	111-00 (111-)	BUS - ROLLING STOCK	$785,888.00	$196,473.00	$982,361.00	2
1075-2025-1-P1	11.12.01	BUY REPLACEMENT 40-FT BUS FY26	$502,983.00	$125,746.00	$628,729.00	1

1075-2025-1-P1		11.12.15	BUY REPLACEMENT VAN - FY26	$98,263.00	$24,566.00	$122,829.00	1
1075-2025-1-P1		11.13.01	BUY 40-FT BUS FOR EXPANSION - FY26 (Partial Funding)	$184,642.00	$46,161.00	$230,803.00	0
1075-2025-1-P1	117-00 (117-)	OTHER CAPITAL ITEMS (BUS)		$954,566.00	$238,642.00	$1,193,208.00	0
1075-2025-1-P1		11.7A.00	PREVENTIVE MAINTENANCE	$954,566.00	$238,642.00	$1,193,208.00	0
1075-2025-1-P1	300-00 (300-)	OPERATING ASSISTANCE		$1,532,896.00	$1,532,896.00	$3,065,792.00	0
1075-2025-1-P1		30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	$1,532,896.00	$1,532,896.00	$3,065,792.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.01 - BUY 40-FT BUS FOR EXPANSION - FY26 (Partial Funding)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.01	BUY 40-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	0

Extended Budget Description
This activity will partially fund the purchase of one (1) 40 Ft. low floor bus for expansion.

Partial funding of the purchase of one (1) 40 foot Bus for FY 2026 expansion. The remaining funds will come from the FFY25 5339 appropriation that is being applied for award in Project #3 of this application. The purchased bus will be new, current year, with a useful life of 12 years/500,000 miles.

This activity will be funded by FFY 2025 Section 5307 IIJA BIL funding in the amount of $184,642 ($46, 161 local) and FFY 2025 Section 5339 funding in the amount of $319,849 ($79,962 Local) in Project 3 of this application.

Will 3rd Party contractors be used to fulfill this activity line item?
Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	40 FT

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$184,642
Local			$46,161
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$230,803**

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/25/2024	RFP was issued in FY24. Contract with Gillig completed in July 2024.
Contract Award Date	11/3/2025	Issue PO
Initial Delivery Date	9/30/2026	Anticipate delivery of bus before the end of FY26.
Final Delivery Date	9/30/2026	Anticipate delivery of bus before the end of FY26.
Contract Completion Date	9/30/2026	Anticipate delivery of bus before the end of FY26.

Budget Activity Line Item: 11.7A.00 - PREVENTIVE MAINTENANCE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description
Preventive Maintenance for the City of Huntsville, Huntsville Transit. The funding will fund costs necessary to operate and maintain our public transit system.

Preventive Maintenance will cover October 1, 2025 to September 30, 2026.

This activity will be funded by FFY 2025 Section 5307 IIJA BIL funding in the total amount of $954,566 Federal ($238,642 Local).

Will 3rd Party contractors be used to fulfill this activity line item?
No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$954,566
Local			$238,642

Local/In-Kind	$0
State	$0
State/In-Kind	$0
Other Federal	$0
Transportation Development Credit	$0
Adjustment	$0
Total Eligible Cost	**$1,193,208**

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	
End Date	9/30/2026	

Budget Activity Line Item: 11.12.01 - BUY REPLACEMENT 40-FT BUS FY26

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.01	BUY REPLACEMENT 40-FT BUS	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description
This activity will fund the replacement purchase of one (1) 40 Ft. low floor bus.

Purchase replacement of one (1) 40 foot Bus for FY 2026. The bus will be new, current year, with a useful life of 12 years/500,000 miles. The 30 ft. bus scheduled for disposal has met its useful life of 10 years/350,000 miles prior to disposal. Vehicles will be disposed of after receipt and acceptance of the new vehicles.

Please, see the attached file for list of scheduled bus & van disposals: Fleet Updates 1075-2025-1 FY26 Grant App

This activity will be funded by FFY 2025 Section 5307 IIJA BIL funding in the total amount of $502,983 ($125,746 local).

Will 3rd Party contractors be used to fulfill this activity line item?
Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	40 FT

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$502,983
Local			$125,746
Local/In-Kind			$0
State			$0
State/In-Kind			$0

Other Federal	$0
Transportation Development Credit	$0
Adjustment	$0
Total Eligible Cost	**$628,729**

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/25/2024	RFP was issued in FY24. Contract with Gillig completed on July 2024.
Contract Award Date	11/1/2025	Issue PO
Initial Delivery Date	9/30/2026	Anticipate delivery of bus before the end of FY26.
Final Delivery Date	9/30/2026	Anticipate delivery of bus before the end of FY26.
Contract Completion Date	9/30/2026	Anticipate delivery of bus before the end of FY26.

Budget Activity Line Item: 11.12.15 - BUY REPLACEMENT VAN - FY26

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN	BUY REPLACEMENTS - CAPITAL BUS	1

Extended Budget Description
The purchase of one (1) wheel chair lift paratransit van. The replacement van will be a new, current year, modified van with a useful life of 4 years/100,000 miles.
The paratransit lift van scheduled for disposal will have met its useful life prior to disposal. Vehicles will be disposed of after receipt and acceptance of the new vehicle. The vehicles scheduled for disposal have a useful life of 4 years or 100,000 miles.

Please, see the attached file for list of scheduled van disposals:
Fleet Updates 1075-2025-1 FY26 Grant App

This activity will be funded by FFY 2025 Section 5307 IIJA BIL funding in the total amount of $98,263 ($ 24,566).

Will 3rd Party contractors be used to fulfill this activity line item?
Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Gasoline	New	18 FT

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$98,263
Local			$24,566
Local/In-Kind			$0
State			$0

State/In-Kind	$0
Other Federal	$0
Transportation Development Credit	$0
Adjustment	$0
Total Eligible Cost	**$122,829**

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	9/30/2022	RFP completed in 2022. Contract with Transportation South issued in February 2023.
Contract Award Date	12/1/2025	Issue PO - Contract renewed/extended in February 2025.
Initial Delivery Date	9/30/2026	Expect the van to be delivered by end of FY26.
Final Delivery Date	9/30/2026	Expect the van to be delivered by end of FY26.
Contract Completion Date	9/30/2026	Expect the van to be delivered by end of FY26.

Budget Activity Line Item: 30.09.03 - SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	OPERATING ASSISTANCE	0

Extended Budget Description
Operating Assistance for the City of Huntsville, Huntsville Transit. The funding will fund costs necessary to operate, maintain, and manage our public transit system. Operating expenses include such costs as driver salaries and fuel.

Will 3rd Party contractors be used to fulfill this activity line item?
No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$1,532,896
Local			$1,532,896
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$3,065,792**

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	
End Date	9/30/2026	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OPERATING ASSISTANCE (300-00)	30.09.03	SPECIAL RULE - OPERATING ASSISTANCE /1 - 75 BUSES	0	$1,532,896.00	$3,065,792.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date

Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7A.00	PREVENTIVE MAINTENANCE	0	$954,566.00	$1,193,208.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.01	BUY REPLACEMENT 40-FT BUS FY26	1	$502,983.00	$628,729.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date

Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.12.15	BUY REPLACEMENT VAN - FY26	1	$98,263.00	$122,829.00

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.01	BUY 40-FT BUS FOR EXPANSION - FY26 (Partial Funding)	0	$184,642.00	$230,803.00

Project Title: 5307 Capital Non-Fixed Route ADA - FFY 2025 Appropriation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
1075-2025-1-P2	1075-2025-1-P2	8/1/2025	10/1/2025	9/30/2026

Project Description
Original Application- Project 02
Project 02 is in the amount of $474,115 ($379,292.00 Federal and $94,823.00 Local share). It will use FFY 2025 5307 IIJA BIL appropriation in the amount of $379,292.00 Federal ($94,823 Local share) to fund Non-Fixed Route ADA Paratransit service.

This project funds up to 10 percent of the City of Huntsville, Alabama's, annual 5307 formula apportionment for ADA Paratransit.

Non-Fixed Paratransit Service for FY 2026 utilizing FFY 2025 IIJA BIL 5307 fund in the total amount of

$474,115 ($379,292 Federal and $94,823 local share).

This project is programmed in the Alabama STIP 2024-2027 STIP, page 5 of Madison County, Huntsville, AL section, project #100077424.

Project Benefits
The Fixed Route and Paratransit (Demand Response) services provide much needed transportation for the citizens of Huntsville. Most important is that the services are available and used by low income, elderly and disabled communities.

Additional Information
These services are used by low income, elderly and disable communities, giving those individuals an independence that may not have, otherwise, been available to them.

Location Description
The project service area is within the city limits of the City of Huntsville, Alabama. The City's public transit administration and operations facility is located at 500 Church Street, Huntsville, Alabama, 35801. Our new transfer station is now located at 521 Pratt Avenue, Huntsville, AL 35801. The City of Huntsville, Alabama, is in the 5th Congressional district of Alabama, and UZA of 011400.

Project Location (Urbanized Areas)

UZA Code	Area Name
010000	Alabama
011400	Huntsville, AL

Congressional District Information

District	State
5	Alabama

Program Plan Information

STIP/TIP
Date: 8/16/2023
Description: Statewide Transportation Improvement Plan FY 2024 - 2027

UPWP
Date: N/A
Description: N/A

Long Range Plan
Date: 3/19/2025
Description: Transportation Regionally Innovative Projects for 2050 (TRiP 2050)

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount

5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$379,292
Local			$94,823
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$474,115**

Project Budget

Project Number	Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1075-2025-1-P2	117-00 (117-)	OTHER CAPITAL ITEMS (BUS)	$379,292.00	$94,823.00	$474,115.00	0
1075-2025-1-P2	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	$379,292.00	$94,823.00	$474,115.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.7C.00 - NON FIXED ROUTE ADA PARATRANSIT SERVICE

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	OTHER CAPITAL ITEMS (BUS)	0

Extended Budget Description
Original Application-
This project funds up to 10 percent of the City of Huntsville, Alabama's, annual 5307 formula apportionment for ADA Paratransit.

Non-Fixed Paratransit Service for FY 2026 utilizing FFY 2025 IIJA BIL 5307 fund in the total amount of $474,115 ($379,292 Federal and $94,823 local share).

FFY 25 11.7C.00 Non-FR ADA $379,292 Federal ($94,823 Local)

This project is programmed in the Alabama STIP 2024-2027 STIP, page 5 of Madison County, Huntsville, AL, section project #100077424.

This project will fund Non-Fixed Route ADA Paratransit Service for the period beginning October 1, 2025, and period end of September 30, 2026.

Local Match will come from the City of Huntsville, Alabama, General Fund.

The City and its Sub-Recipients will follow all 3rd Party Procurement Policies as defined in C4220.1G. In addition, The City and its Sub-Recipients will ensure contractors procured are not on the FTA Suspension and Debarment list.

Will 3rd Party contractors be used to fulfill this activity line item?
No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5307 - Urbanized Area Formula Grants (2013 and forward)	5307-2A	20507	$379,292
Local			$94,823
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$474,115**

Milestone Name	Est. Completion Date	Description
Start Date	10/1/2025	
End Date	9/30/2026	

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description
Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date Description	Date

Class IIc CE Approved

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
OTHER CAPITAL ITEMS (BUS) (117-00)	11.7C.00	NON FIXED ROUTE ADA PARATRANSIT SERVICE	0	$379,292.00	$474,115.00

Project Title: 5339 Capital Project - FFY 2025 Appropriation

Project Number	Temporary Project Number	Date Created	Start Date	End Date
1075-2025-1-P3	1075-2025-1-P3	8/1/2025	7/25/2024	9/30/2026

Project Description
Original Application- Project 03
Project 03 is in the amount of $399,811 ($319,849 Federal and $79,962 Local share). It will use FFY 2025 5339(a) IIJA BIL appropriation in the amount of $319,849 Federal ($79,962 Local share) to fund the purchase of one (1) 40 Ft. low floor bus for expansion.

FFY25 Appropriation $319,849 ($79,962 Local)

This project will fund the purchase of (1) 40 FT bus for expansion.

Purchase of one (1) 40 FT bus for FY2026. The bus will be new, current year, with a useful life of 12 years/500,000 miles. The City has a contract with Gillig, LLC., that was procured with an RFP in FY2024.

Local match will come from the City of Huntsville, Alabama, General Fund.

This project is programmed in the Alabama STIP 2024-2027 STIP, page 2 of Madison County, Huntsville, AL section, project #100077039.

The City of Huntsville, Alabama, will ensure that all vehicles purchased are accessible, purchased from an FTA approved TVM, and reported to FTA within 30 days after contract is signed. Huntsville Transit will check the current listing of Transit Vehicle Manufacturers (TVM) at https://www.transit.dot.gov/regulations-and-guidance/civil-rights-ada/eligible-transit-vehicle-manufacturers to ensure each is listed as a certified TVM in compliance with FTA regulations. The City of Huntsville, Huntsville Transit, or its sub-grantee (when applicable) will follow all 3rd party procurement policies as defined in C4220.1G (Third Party Contracting Guidance). The City of Huntsville, Alabama and its sub-grantee (when applicable) will ensure contractors procured are not on the FTA Suspension and Debarment list.

Project Benefits
The Fixed Route and Paratransit (Demand Response) services provide much needed transportation for the citizens of Huntsville. Most important is that the services are available and used by low income, elderly and disabled communities.

Additional Information
These services are used by low income, elderly and disable community, giving those individuals an independence that may not have, otherwise, been available to them.

Location Description
The project service area is within the city limits of the City of Huntsville, Alabama. The City's public transit administration and operations facility is located at 500 Church Street, Huntsville, Alabama,

35801. Our new transfer station is now located at 521 Pratt Avenue, Huntsville, AL 35801. The City of Huntsville, Alabama, is in the 5th Congressional district of Alabama, and UZA of 011400.

Project Location (Urbanized Areas)

UZA Code	Area Name
010000	Alabama
011400	Huntsville, AL

Congressional District Information

District	State
5	Alabama

Program Plan Information

STIP/TIP
Date: N/A
Description: N/A

UPWP
Date: N/A
Description: N/A

Long Range Plan
Date: N/A
Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	$319,849
Local			$79,962
Local/In-Kind			$0
State			$0
State/In-Kind			$0
Other Federal			$0
Transportation Development Credit			$0
Adjustment			$0
Total Eligible Cost			**$399,811**

Project Budget

Project Number		Budget Item		FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
1075-2025-1-P3	111-00 (111-)	BUS - ROLLING STOCK		$319,849.00	$79,962.00	$399,811.00	1
1075-2025-1-P3		11.13.01	BUY 40-FT BUS FOR EXPANSION - FY26 (Partial Funding)	$319,849.00	$79,962.00	$399,811.00	1

Project Budget Activity Line Items

Budget Activity Line Item: 11.13.01 - BUY 40-FT BUS FOR EXPANSION - FY26 (Partial Funding)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS - ROLLING STOCK (111-00)	11.13.01	BUY 40-FT BUS FOR EXPANSION	BUY EXPANSION - CAPITAL BUS	1

Extended Budget Description
This activity will partially fund the purchase of one (1) 40 Ft. low floor bus. The remaining funds will come from the FFY25 5307 appropriation that is being applied for award in Project #1 of this application. This bus will expand Huntsville Transit's current Fleet of fixed route buses. No vehicle will be disposed of in place of the purchase of one (1) 40 FT bus.

Purchase of one (1) 40 foot Bus for FY 2026. The bus will be new, current year, with a useful life of 12 years/500,000 miles.

This activity will be funded by FFY 2025 Section 5339 IIJA BIL funding in the total amount of $319,849 federal ($79,962 local) and FFY 2025 Section 5307 IIJA BIL funding in the amount of $184,642 ($46, 161 local) in Project #1.

Will 3rd Party contractors be used to fulfill this activity line item?
Yes, 3rd Party Contractors will be used for this line item.

Propulsion	Fuel Type	Vehicle Condition	Vehicle Size (ft.)
N/A	Diesel Fuel	New	40 FT

Funding Source	Section of Statute	CFDA Number	Amount
5339 – Buses and Bus Facilities Formula	5339-1	20526	$319,849
Local			$79,962
Local/In-Kind			$0
State			$0

State/In-Kind	$0
Other Federal	$0
Transportation Development Credit	$0
Adjustment	$0
Total Eligible Cost	**$399,811**

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	7/25/2024	RFP was issued in FY24. Contract with Gillig completed in July 2024.
Contract Award Date	11/3/2025	Issue PO
Initial Delivery Date	9/30/2026	Anticipate delivery of bus before the end of FY26.
Final Delivery Date	9/30/2026	Anticipate delivery of bus before the end of FY26.
Contract Completion Date	9/30/2026	Anticipate delivery of bus before the end of FY26.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date Description	Date
Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
BUS - ROLLING STOCK (111-00)	11.13.01	BUY 40-FT BUS FOR EXPANSION - FY26 (Partial Funding)	1	$319,849.00	$399,811.00

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-758

Department: Parks and Recreation

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Facility Use Agreement by and between the City of Huntsville and the Huntsville Museum of Art, for the event "Skating in the Park".

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: Click or tap here to enter text.

Location: (list below)

Address: 200 Church St SW, Huntsville AL 35801
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
The term of this Agreement shall be from October 29, 2025, through January 30, 2026, inclusive. The Museum may access the Premises for Event set-up starting at 8:00 a.m. on the morning of Wednesday, October 29, 2025. The Event shall commence at 11:00 a.m. on the afternoon of Friday, November 21, 2025, and shall conclude no later than 8 p.m. on the night of Sunday, January 4, 2026. The take-down of the Event and restoration of the Premises shall be concluded no later than 5 p.m. on the evening of Friday, January 30, 2026.

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5865

Department: Parks and Recreation

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Facility Use Agreement by and between the City of Huntsville, a municipal corporation in the State of Alabama, and the Huntsville Museum of Art, a domestic nonprofit corporation, for the event "Skating in the Park".

Choose an item.

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: Click or tap here to enter text.

Location: (list below)

Address: 200 Church St SW, Huntsville AL 35801
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:
The term of this Agreement shall be from October 29, 2025, through January 30, 2026, inclusive. The Museum may access the Premises for Event set-up starting at 8:00 a.m. on the morning of Wednesday, October 29, 2025. The Event shall commence at 11:00 a.m. on the afternoon of Friday, November 21, 2025, and shall conclude no later than 8 p.m. on the night of Sunday, January 4, 2026. The take-down of the Event and restoration of the Premises shall be concluded no later than 5 p.m. on the evening of Friday, January 30, 2026.

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into a Facility Use Agreement by and between the City of Huntsville, a municipal corporation in the State of Alabama, and the Huntsville Museum of Art, a domestic nonprofit corporation, on behalf of the City of Huntsville, which said agreement is substantially in words similar to that certain document attached hereto and identified as "Facility Use Agreement by and between the City of Huntsville and the Huntsville Museum of Art." consisting of five (5) pages, including Exhibit A, and the date of August 28, 2025, appearing on the margin of the first page, together with the signature of the President or President Pro-Tem of the City Council, 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 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

.

_____
Mayor of the City of Huntsville, Alabama

FACILITY USE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND HUNTSVILLE MUSEUM OF ART

This License Agreement (the "Agreement") is entered into this **28th** day of **August**, 2025, by and between the City of Huntsville, a municipal corporation in the State of Alabama (hereinafter referred to as the "City" or "Licensor"), and the Huntsville Museum of Art, a domestic nonprofit corporation (hereinafter referred to as "the Museum" or "Licensee").

WHEREAS, the City of Huntsville has a public interest in promoting a vital and thriving downtown area; and

WHEREAS, the Museum desires to stage a unique recreational activity for the Huntsville/North Alabama community featuring a temporary outdoor ice skating rink to be located on the West side of the Huntsville Museum of Art in Big Spring Park West; and

WHEREAS, said event shall be called "Skating in the Park" and shall compliment other downtown Huntsville activities, tourism, and holiday family events, such as Tinsel Trail, while providing a fundraising opportunity for the Huntsville Museum of Art; and

WHEREAS, the City has determined that the event will serve the public purpose by enhancing the economic vitality and growth of the Downtown Huntsville area;

NOW THEREFORE, for and in consideration of the mutual covenants herein, the parties agree as follows:

1. Use of Premises, Term, and Timing.

(a) Subject to the terms and conditions of this License Agreement, the City hereby grants the Muesum a license to utilize that portion of Big Spring Park West, located at 200 Church Street, Huntsville, AL 35801, which is shown on the map attached hereto and incorporated herein by reference as **Exhibit A** and hereinafter referred to as the "Premises," to be used for an event called "Skating in the Park" (the "Event"). To accommodate the Event, a 50-by-100-foot temporary ice-skating rink (the "Rink") shall be installed at the Premises. The Rink will be open to members of the public upon payment of an admission fee. The Museum will also conduct related activities including the rental of ice skates and the operation of a concession stand.

(b) The term of this Agreement shall be from October 29, 2025, through January 30, 2026, inclusive. The Museum may access the Premises for Event set-up starting at 8:00 a.m. on the morning of Wednesday, October 29, 2025. The Event shall commence at 11:00 a.m. on the

afternoon of Friday, November 21, 2025, and shall conclude no later than 8 p.m. on the night of Sunday, January 4, 2026. The take-down of the Event and restoration of the Premises shall be concluded no later than 5 p.m. on the evening of Friday, January 30, 2026.

2. Security. Licensee shall be responsible for the provision of security within the Licensed Premises during the period of the lease. Licensee shall hire the number of officers and supervisory personnel as recommended by the Huntsville Police Department for the event. Licensee agrees that the Supervisor of such security officers shall be authorized to make the determination that the event should be cancelled in the event of inclement weather conditions, security issues, or other threats to the safety of the sponsors or attendees of the event.

3. Alcoholic Beverages. Licensee shall not sell, serve, or allow alcoholic beverages on the Premises. Licensee shall post signage stating that no alcoholic beverages may be brought unto the event.

4. Restroom Facilities. There are no public restroom facilities located at the Premises. Licensee shall have one restroom trailer (to accommodate men and women separately, as well as being handicap accessible) to be located on Williams Avenue.

5. Set up and Construction of Rink. Licensee shall obtain the approval of the City's Director of General Services for the construction and set up plan for the Rink and any other structures on the Premises and also for the use of electrical power on the Premises.

6. Alteration of Premises. Licensee may not remove or alter any trees or make any other changes to the Premises without the prior approval of the City's Director of Landscape Management.

7. Vandalism or Weather Damage. Licensee shall promptly repair any damage to its property or the Premises caused by vandalism or weather events. The City shall not be responsible for any damage to property of Licensee, its sponsors, vendors, patrons or any other third parties.

8. Compliance with Laws. Licensee agrees to comply with all ordinances, laws, rules and regulations pertaining to the use of the Premises and shall not use the Premises in an unlawful manner nor create or allow to exist any nuisances or trespass nor deface or damage the Premises.

9. Licensing and Permits. Licensee shall obtain and maintain all licenses and permits and pay all fees necessary or required to hold the event and to sell and serve food on the Premises. The City may require Licensee to provide proof of proper permitting or licensure prior to or during the event.

10. Access. Licensee shall, at all times, maintain handicap access throughout the Premises and maintain the Premises in such a way so as to meet the Americans with Disabilities Act (ADA) standards for accessibility.

11. Indemnification; non-liability. Licensee shall indemnify and hold harmless and does hereby agree to indemnify and hold harmless the City of Huntsville, its officials, officers, elected officials, employees, agents, contractors and volunteers performing an authorized city function,

(hereinafter referred to as "indemnitees") from and against any and all claims, liability, loss, judgments, suits, penalties, costs, expenses and damages aforesaid (including but not limited to reasonable attorneys' fees and expenses and court costs and fees). Licensee's duty to indemnify shall not apply to loss, injury, death or damage arising by reason of the sole negligence of the indemnitees. Licensee's duties hereunder shall survive the termination or expiration of this Agreement.

Nothing contained in this section 9 shall be construed as a waiver of any immunity of statutory protection of the City of Huntsville, Alabama, and no third party may expand any recovery against the City due to Licensee's duty of indemnification.

12. Restoration. Licensee agrees to provide for and pay all costs and expenses associated with clean-up of, and damage to, the City's property resulting from Licensee's use of the Premises. The Premises shall be cleaned and restored entirely by Licensee no later than the end of the Agreement term, to the sole satisfaction of the City.

13. Insurance. Licensee shall obtain and maintain in effect throughout the term of this agreement, Commercial General Liability with the following minimum limits:

$1,000,000 Per Occurrence Limit
$1,000,000 Personal and Advertising Injury
$1,000,000 Products/Completed Operations
$2,000,000 General Aggregate Limit

Such insurance shall be written on an occurrence basis, and shall specifically insure Licensee against all liability assumed by it hereunder as well as liability imposed by law. The City of Huntsville, its officers, employees, elected officials, agents, contractors and specified volunteers shall be named as additional insureds through ISO Additional Endorsement CG 20 10 or equivalent that is sufficient to provide coverage for ongoing operations and CG 20 37 or equivalent to provide coverage for completed operations. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, employees, elected officials, agents, contractors or specified volunteers except it shall be limited except in the case of the indemnitee's or indemnitees' sole negligence. Coverage under the Licensee policy shall be written or endorsed to provide primary coverage to any other valid or collectible insurance. Any City of Huntsville coverage is noncontributory. Licensee shall provide a Certificate of Liability Insurance evidencing required insurance coverage and contractual verbiage prior to the commencement of any use of the facilities; however, failure of the City to procure the Certificate of Insurance does not waive any insurance provisions. The Certificate Holder section shall read as follows:

City of Huntsville, AL its officers, employees, elected officials, agents, contractors and specified volunteers
Attn: City Attorney
P.O. Box 308
Huntsville, AL 35804
bruce.pitts@huntsvilleal.gov

Such policy of insurance shall be issued by a company authorized to engage in the insurance business in the state of Alabama and shall be approved by the City Attorney of the City of Huntsville prior to Licensee entering upon the Premises upon the terms of this agreement. It is not the intention of the parties to limit the insurance coverage to the minimum limits stated in the contract but the entire limits of coverage carried if limits are higher than those noted on the Certificate of Insurance.

14. Fee. Licensee shall pay to the City the sum of Ten and no/100 Dollars ($10.00) for the use of the Premises.

15. Non-compliance. In the event of any breach of any condition or term of this Agreement, the City may cancel the Event and terminate this Agreement at any time. Huntsville Police Department, Huntsville Fire and Rescue or any other official of the City of Huntsville acting within the line and scope of his/her authority may take any action they deem necessary in order to protect the public health or safety, to prevent damage or destruction to public or private property, or to enforce applicable laws.

16. Miscellaneous.

(a) This Agreement shall not be amended except by written instrument signed by the parties hereto. This Agreement, together with all exhibits, constitutes the entire agreement between the parties and shall be interpreted under and according to the Laws of the State of Alabama with venue in the courts of Madison County, Alabama. This Agreement shall be binding upon and inure to the benefit of Licensee, its successors and permitted assigns, and the City, its successors and assigns.

(b) Licensee shall not be excused from complying with any of the terms and conditions of this Agreement by any failure of the City upon one or more occasions to insist upon or to seek compliance with any such terms or conditions, nor shall such failure on the part of the City be construed or held to be a waiver of the City's rights thereafter to strictly enforce any provision of this Agreement.

(c) The captions of this Agreement are for convenience and reference only and in no way define, describe, extend or limit the intent or scope of this Agreement.

(d) If, for any reason, any agreement(s), provision(s), or term(s) of this Agreement (whether material to the bargain of City and Licensee or not) should be declared illegal, null and void, unconstitutional or unenforceable, in whole or in part, by any court of competent jurisdiction, the offending portion of this Agreement shall be deemed severed herefrom as though the same was never a part hereof; provided, however, the remainder of this Agreement shall not be impaired and shall remain in full force and effect according to its remaining agreements, covenants, provisions and terms.

17. The parties represent and warrant that they have full authority to enter into this Agreement.

18. The parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the

same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g. via pdf) of an original signature.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed under their respective seals and delivered as of the date first above written.

ATTEST

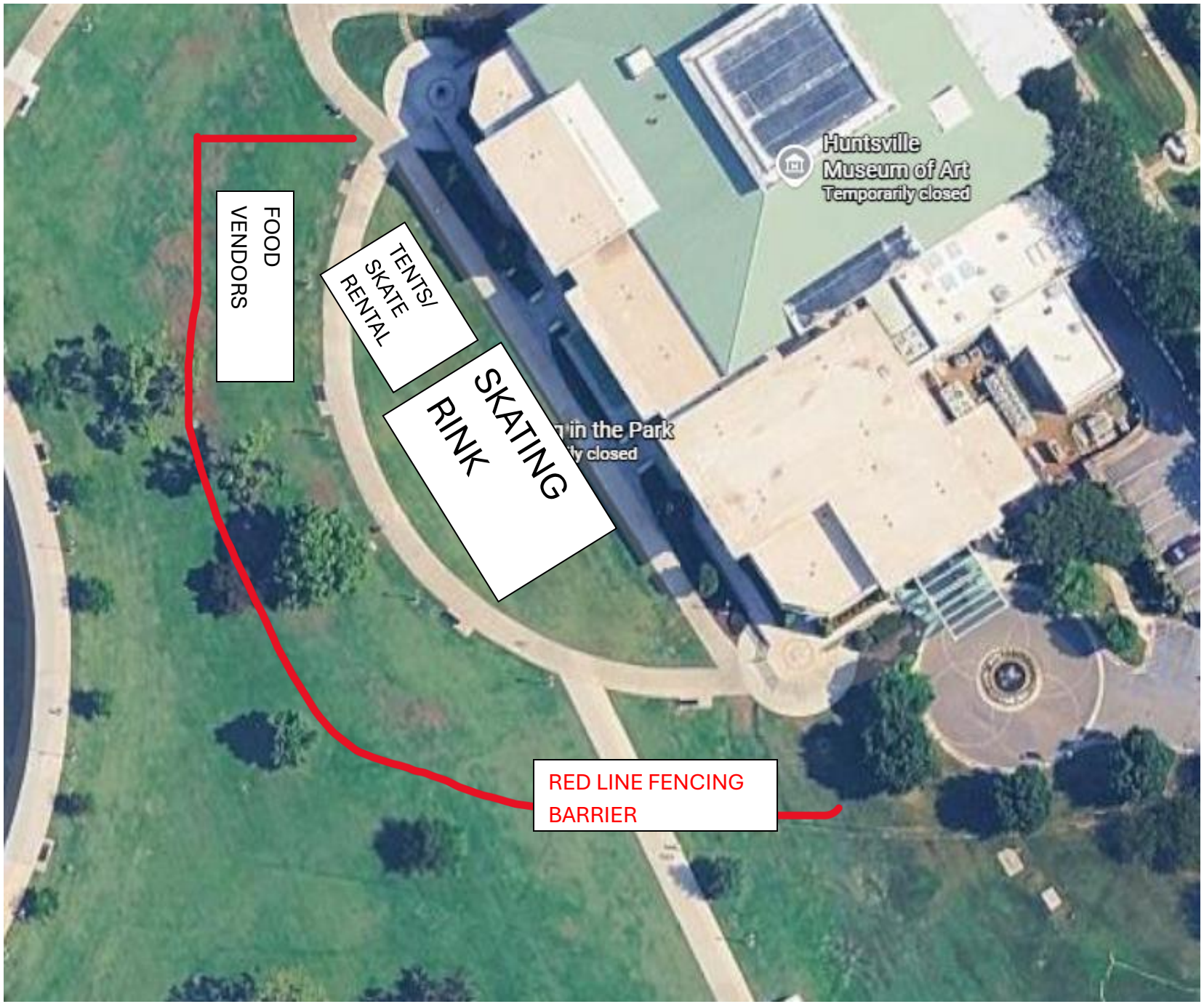
_____
Shaundrika Edwards
City Clerk

LICENSOR:
THE CITY OF HUNTSVILLE, ALABAMA

By:_____
Tommy Battle, Mayor

LICENSEE:
HUNTSVILLE MUSEUM OF ART

By: Audrea S. Perez
Its: Director of Development


FOOD VENDORS
TENTS/ SKATE RENTAL
SKATING RINK
Huntsville Museum of Art
Temporarily closed
in the Park
RED LINE FENCING BARRIER

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-759

Department: Parks and Recreation

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Facility Use Agreement between the City of Huntsville and Tangled String Studios, LLC, for the event "Tangled String Music and Arts Festival".

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: John Hunt Park Sand Volleyball Complex Greenspace: 3725 Russell Brown Dr. SW, Huntsville, AL 35801

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:

Event Description: The Tangled String Music and Arts Festival will be a two-day event that includes two stages with professional sound and lighting, 16 musical acts, food truck, art vendors. All the festival field and events will be fenced off and ticketed. Beer and wine will be sold.

***This event will involve the sale of alcoholic beverages**.*

Tangled String Studios, LLC may access the Premises for Event set-up on Thursday, October 2, 2025. The Event shall commence on Friday, October 3, 2025, and shall conclude no later than Saturday night, October 4, 2025. The cleanup/take-down of the Event and restoration of the Premises shall take place on October 5, 2025.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5867

Department: Parks and Recreation

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Facility Use Agreement between the City of Huntsville and Tangled String Studios, LLC, for the event "Tangled String Music and Arts Festival".

Resolution No.

Finance Information:

Account Number: N/A

City Cost Amount: $ N/A

Total Cost: $ N/A

Special Circumstances:

Grant Funded: $ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: John Hunt Park Sand Volleyball Complex Greenspace: 3725 Russell Brown Dr. SW, Huntsville, AL 35801

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☒ District 5 ☐

Additional Comments:

Event Description: The Tangled String Music and Arts Festival will be a two-day event that includes two stages with professional sound and lighting, 16 musical acts, food truck, art vendors. All the festival field and events will be fenced off and ticketed. Beer and wine will be sold.

***This event will involve the sale of alcoholic beverages**.*

Tangled String Studios, LLC may access the Premises for Event set-up on Thursday, October 2, 2025. The Event shall commence on Friday, October 3, 2025, and shall conclude no later than Saturday night, October 4, 2025. The cleanup/take-down of the Event and restoration of the Premises shall take place on October 5, 2025.

RESOLUTION NO. 25-_____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, and he is hereby authorized to enter into a Facility Use Agreement by and between the City of Huntsville and Tangled String Studios, LLC, 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 certain document attached hereto and identified as "Facility Use Agreement between the City of Huntsville and Tangled String Studios, LLC." consisting of eight (8) pages, including Exhibit A, and the date of August 28, 2025, appearing on the margin of the first page, together with the signature of the President or President Pro-Tem of the City Council, 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 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

.

_____
Mayor of the City of Huntsville, Alabama

FACILITY USE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND TANGLED STRING STUDIOS, LLC

This License Agreement (the "Agreement") is entered into this **28th** day of **August**, 20**25**, by and between the City of Huntsville, a municipal corporation in the State of Alabama (hereinafter referred to as the "City" or "Licensor"), and Tangled String Studios, LLC, an Alabama limited liability company (hereinafter referred to as "Licensee").

WHEREAS the City of Huntsville has a public interest in promoting a vital and thriving live music industry; and

WHEREAS supporting the live music industry affirms the role of the arts in supporting a vibrant economy, helps sustain a healthy community, and builds a well-rounded city; and

WHEREAS the City of Huntsville Music Office wishes to partner with Tangled String Studios, LLC to produce a family-friendly music festival.

NOW THEREFORE, for an in consideration of the mutual covenants herein, the parties agree as follows:

1. Use of premises, timing, and road closures.

(a) Subject to the terms and conditions of this License Agreement, the City hereby grants Licensee a license to utilize those premises owned by Licensor, which are shown on the map, attached hereto and incorporated herein by reference as **Exhibit A,** and hereinafter referred to as the "Premises" (and being the John Hunt Park Sand Volleyball Complex Greenspace), located at 3725 Russell Brown Dr. SW, Huntsville, Alabama, 35801, to be used for an event called the "Tangled String Music and Arts Festival" (the "Event"), which shall include musical acts, food trucks, and art vendors during the period specified in this Agreement, and for no other purpose.

(b) Licensee may access the Premises for Event set-up on Thursday, October 2, 2025. The Event shall commence on Friday, October 3, 2025, and shall conclude no later than Saturday night, October 4, 2025. The cleanup/take-down of the Event and restoration of the Premises shall take place on October 5, 2025.

2. Security; access.

(a) Licensee shall be responsible for the provision of security within the Premises during the period of the Agreement. Licensee may hire off-duty City of Huntsville Police officers through the Huntsville Police Department to provide security services for the event and shall hire the number of officers and supervisory personnel as recommended for the event by the Huntsville Police Department.

(b) In addition, and at its sole costs and expense, Licensee may hire private security for the Event, as approved by the Huntsville Police Department.

(c) Licensee agrees that, at any time, the Huntsville Police Department may require that the event be canceled, the conduct of the event modified, or prescribe such other measures that may be necessary in the event of inclement weather conditions, security issues, threats to the health or safety of the sponsors or attendees of the Event or to the general public, or otherwise for public convenience or safety.

3. Fencing.

Licensee shall be permitted to erect a fence around the perimeter of the Premises (for any area where no fence is currently erected) provided no holes are drilled in any existing concrete, asphalt, brick or other impervious surface and further provided that the fence is not anchored in concrete or any other permanent material.

4. Alcoholic beverages.

(a) Licensee intends that the event will include the retail sale of alcoholic beverages for on-premises consumption. In such event, Licensee, shall have secured all licensing necessary for such sale prior to the commencement date for the event unless the time specified by the state's or City's alcoholic beverage control laws requires an earlier time. Failing therein, the sale or service of alcoholic beverages shall not be permitted for the Premises.

(b) Licensee agrees to prevent any person from leaving the licensed area while in possession of any alcoholic beverage and to prevent any person from bringing alcoholic beverages into the licensed area; and, to this end, the Huntsville Police Department may require security control at access points and appropriate signage.

(c) Licensee shall abide by all alcoholic beverage control laws of the state and City including the regulations of the Alabama Alcoholic Beverage Control Board. Licensee shall provide tamper-proof measures that identify persons of legal drinking age.

5. Conditions of Licensee's Use of the Premises.

(a) Compliance with laws: Licensee agrees to comply with all ordinances, laws, rules and regulations pertaining to the use of the Premises and shall not use the Premises in an unlawful manner nor create or allow to exist any nuisances or trespass nor deface or damage the Premises.

(b) Safety: Licensee agrees to take all reasonable precautions for the safety of Event attendees.

(c) Licenses and permits: Licensee shall obtain and maintain all licenses and permits and pay all fees necessary or required to hold the Event. Licensor may require Licensee to provide proof of proper permitting or licensure prior to or during the Event.

(d) Lighting: Licensee shall be responsible for providing adequate security lighting for the Premises during the Event.

(e) Stages/performance area: In the event Licensee installs a stage or other performance area upon the Premises, Licensee shall abide by all applicable laws for said installation including any applicable building, fire and electrical codes, and in no event shall any holes be drilled in any existing concrete, asphalt, brick or other impervious surface. Any such stage, tent or other temporary structure erected for the Event shall not be anchored in concrete or any other permanent material, or otherwise deface or damage any portion of the Premises.

(f) Access: Licensee shall, at all times, maintain handicap access throughout the Premises. Licensee shall maintain the Premises in such a way so as to meet the Americans with Disabilities Act (ADA) standards for accessibility.

(g) Restoration: Licensee agrees to provide for and pay all costs and expenses associated with clean-up of, and damage to, Licensor's property, both within and outside of the Premises which relate to the Licensee's use of the Premises. This includes, but is not limited to, costs and expenses associated with the replacement of damaged turf. The Premises shall be cleaned and restored entirely by Licensee within forty-eight (48) hours of the end of the Event, to the sole satisfaction of Licensor, except as provided otherwise herein.

(h) Electricity: Licensee may use existing electrical infrastructure as it currently exists and may not alter any interface without prior approval of Licensor. Any electrical modifications requiring an electrician will be at the expense of the Licensee. Licensor will not provide assistance. Any ancillary electrical needs will be Licensee's responsibility.

(i) Restrooms: Licensee shall provide all necessary Port-O-Lets as recommended by industry standards for the projected attendance to the Event and shall assist with placement of the Port-O-Lets in an area designated by the Licensor. Licensee shall cause Port-O-Lets to be removed from the Premises no later than Wednesday following the event. At least some of the units must meet ADA standards of accessibility.

(j) Vendors: Licensee shall require all food, drink, and other vendors to obtain all necessary city license and Health Department food permits. Licensee shall provide proof of all license and food permits to Licensor.

(k) Trash: City will provide all trash containers and trash disposal for the event.

(l) Clean Up: Licensee is responsible for all clean-up of the premises and any cost associated with clean up.

(m) Admission: Licensee shall provide adequate personnel to collect all admission fees and staff all entrance and exit gates. Licensee shall be solely responsible for collection of all fees.

(n) Property outside Premises: To the extent the Event is conducted on property outside the Premises on property owned by or leased to others, Licensee shall be solely responsible for obtaining the right to conduct the Event on said property, and nothing herein shall be construed to provide Licensee any interest in such property.

(o) Assignment: Licensee may not assign its interest in this License Agreement without the express written consent of the Licensor.

6. Parking.

Event parking shall be restricted to the parking lots in John Hunt Park that are located south of Joe Davis Stadium.

7. Indemnification; non-liability.

Licensee shall indemnify and hold harmless and does hereby agree to indemnify and hold harmless the City of Huntsville, its officials, officers, elected and appointed officials, employees, agents, contractors and volunteers performing an authorized city function, (hereinafter referred to as "indemnitees") from and against any and all claims, liability, loss, judgments, suits, penalties, costs, expenses and damages aforesaid (including but not limited to reasonable attorneys' fees and expenses and court costs and fees). Licensee further agrees to indemnify and hold harmless those named above for exposure, infection, and/or spread of COVID-19 related to Licensee's utilization of the Premises. Licensee's duty to indemnify shall not apply to loss, injury, death or damage arising by reason of the sole negligence of the indemnitees. Licensee's duties hereunder shall survive the termination or expiration of this Agreement.

Nothing contained in this section 7 shall be construed as a waiver of any immunity of statutory protection of the City of Huntsville, Alabama, and no third party may expand any recovery against the City due to Licensee's duty of indemnification.

8. Insurance.

Licensee shall obtain and maintain in effect throughout the term of this agreement, Commercial General Liability with the following minimum limits:

$1,000,000 Per Occurrence Limit
$1,000,000 Personal and Advertising Injury
$1,000,000 Products/Completed Operations
$2,000,000 General Aggregate Limit

Such insurance shall be written on an occurrence basis and shall specifically insure Licensee against all liability assumed by it hereunder as well as liability imposed by law. The City of Huntsville, its officers, employees, elected officials, agents, contractors and specified volunteers shall be named as additional insureds through ISO Additional Endorsement CG 20 10 or equivalent that is sufficient to provide coverage for ongoing operations and CG 20 37 or equivalent to provide coverage for completed operations. The coverage shall contain no special limitations on the scope of protection afforded to the City, its officers, employees, elected

officials, agents, contractors, or specified volunteers, except it shall be limited in the case of the indemnitee's or indemnitees' sole negligence. Coverage under the Licensee policy shall be written or endorsed to provide primary coverage to any other valid or collectible insurance. Any City of Huntsville coverage is noncontributory. Licensee shall provide a Certificate of Liability Insurance evidencing required insurance coverage and contractual verbiage prior to the commencement of any use of the facilities; however, failure of The City to procure the Certificate of Insurance does not waive any insurance provisions. The Certificate Holder section shall read as follows:

City of Huntsville, AL its officers, employees, elected officials, agents, contractors and specified volunteers
Attn: City Attorney
P.O. Box 308
Huntsville, AL 35804
bruce.pitts@huntsvilleal.gov

Such policy of insurance shall be issued by a company authorized to engage in the insurance business in the state of Alabama and shall be approved by the City Attorney of the City of Huntsville prior to Licensee entering upon the Premises upon the terms of this agreement. It is not the intention of the parties to limit the insurance coverage to the minimum limits stated in the contract, but the entire limits of coverage carried if limits are higher than those noted on the Certificate of Insurance.

9. Non-compliance.

In the event of any breach of any condition or term of this Agreement, the City may cancel the Event and terminate this Agreement at any time. Huntsville Police Department, Huntsville Fire and Rescue or any other official of the city of Huntsville acting within the line and scope of his/her authority may take any action they deem necessary in order to protect the public health or safety, to prevent damage or destruction to public or private property, or to enforce applicable laws.

10. Miscellaneous.

(a) This Agreement shall not be amended except by written instrument signed by the parties hereto. This Agreement, together with all exhibits, constitutes the entire agreement between the parties and shall be interpreted under and according to the Laws of the State of Alabama with venue in the courts of Madison County, Alabama. This Agreement shall be binding upon and inure to the benefit of Licensee, its successors and permitted assigns, and the City, its successors and assigns.

(b) Licensee shall not be excused from complying with any of the terms and conditions of this Agreement by any failure of the City upon one or more occasions to insist upon or to seek compliance with any such terms or conditions, nor shall such failure on the part of the City be construed or held to be a waiver of the City's rights thereafter to strictly enforce any provision of this Agreement.

(c) The captions of this Agreement are for convenience and reference only and in no way define, describe, extend or limit the intent or scope of this Agreement.

(d) If, for any reason, any agreement(s), provision(s), or term(s) of this Agreement (whether material to the bargain of City and Licensee or not) should be declared illegal, null and void, unconstitutional or unenforceable, in whole or in part, by any court of competent jurisdiction, the offending portion of this Agreement shall be deemed severed herefrom as though the same was never a part hereof; provided, however, the remainder of this Agreement shall not be impaired and shall remain in full force and effect according to its remaining agreements, covenants, provisions and terms.

(e) The parties represent and warrant that they have full authority to enter into this Agreement.

11. Electronic Signatures.

The parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature or electronically scanned and transmitted versions (e.g. via pdf) of an original signature.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed under their respective seals and delivered as of the date first above written.

ATTEST

LICENSOR:
THE CITY OF HUNTSVILLE, ALABAMA

_____
Shaundrika Edwards
City Clerk

By: _____
Tommy Battle, Mayor

LICENSEE:
TANGLED STRING STUDIOS, LLC

By: Daniel Davis

Its: 8/14/25

Exhibit A - John Hunt Park Sand Volleyball Complex Greenspace
Fitness Court at John Hunt Park
John Hunt Park Sand Volleyball Complex
Huntsville Tennis Center
John Hunt Park Championship Soccer...
3D

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-761

Department: Planning

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to submit a cost-share application to the US Geological Survey 3D National Topography Model Data Collaboration Announcement, 3D Hydrography Program for the funding of the North Central Alabama 3D Hydrography Program.

Resolution No.

Does this item need to be published? **No**

If yes, please list preferred date(s) of publication: _____

Finance Information:

Account Number: TBD

City Cost Amount: $ 30,000.00

Total Cost: $195,025.56

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: N/A

Location:

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5861

Department: Planning

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to submit a cost-share application to the US Geological Survey 3D National Topography Model Data Collaboration Announcement, 3D Hydrography Program for the funding of the North Central Alabama 3D Hydrography Program.

Resolution No.

Does this item need to be published? **No**

If yes, please list preferred date(s) of publication: _____

Finance Information:

Account Number: TBD

City Cost Amount: **$** 30,000.00

Total Cost: $195,025.56

Special Circumstances:

Grant Funded: $

Grant Title - CFDA or granting Agency: Click or tap here to enter text.

Resolution #: N/A

Location:

Address:

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

RESOLUTION NO. 25 - _____

BE IT RESOLVED by the City Council of Huntsville, Alabama, that the Mayor be, and is hereby authorized to submit a cost-share application to the US Geological Survey 3D National Topography Model Data Collaboration Announcement, 3D Hydrography Program for the funding of the North Central Alabama 3D Hydrography Program, consisting of (one) 1 page attached hereto, and the date of August 28, 2025, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, an executed copy of said document being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

WHEREAS the City of Huntsville, Alabama, the City of Madison, Huntsville Utilities, Madison County, Madison Utilities, and Limestone County Consortium seek to submit a data collaboration agreement with USGS.

BE IT FURTHER RESOLVED, in the event a cost-share is awarded, the Mayor of the City of Huntsville is authorized, requested, and directed, on behalf of the City of Huntsville, Alabama, to enter into such cost-share agreement with the US Geological Survey, submit any required supporting and collateral materials, and file all reporting as required.

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of Huntsville, Alabama

US Geological Survey
3D National Topography Model Data Collaboration Announcement
3D Hydrography Program

3DHP-D: Validation of Proposed Funding Partners

Instructions Project submission **must** include one form 3DHP-D for each funding partner.

Applicant Information	First Name: Amy Last Name: Kenum
	Organization: City of Huntsville, AL
	Project Title: North Central Alabama 3DHP

Proposed Funding Partner Information	First Name: Tommy Last Name: Battle
	Organization: City of Huntsville, AL
Financial Assistance Awards	This form acknowledges that our organization is a full and willing partner in the project referenced above. If project submission is selected, our organization has proposed a good faith contribution of $_____towards the data acquisition costs of this project.
Geospatial Products and Services (GPSC)	This form acknowledges that our organization is a full and willing partner in the project referenced above. If project submission is selected, our organization has proposed a good faith contribution of $ 30,000.00 towards the total cost of this project. The applicant recognizes that $ $28,301.89 will be applied to the acquisition costs and 6% $ $1,698.11 will be applied to cover the cost of DOI and USGS assessments.
As stated in the Project Submission this contribution is:	☒ Guaranteed ☐ Pending, with a final funding decision expected on _____ *(Use: MMM YYYY)*

Complete Only ONE Statement Based on Project Approach

Hit TAB to complete input

Signature of Funding Partner_____

Date _____

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-762

Department: Planning

Subject: **Type of Action:** Approval/Action

Ordinance approving the adoption of new base map sheets 04-12, 04-13, and 16-11 to be made part of the City of Huntsville, Alabama Official Zoning Maps.

Ordinance No.

Does this item need to be published? **No**

If yes, please list preferred date(s) of publication: ____N/A_____

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location:

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5864

Department: Planning

Subject:

Type of Action: Approval/Action

Ordinance approving the adoption of new base map sheets 04-12, 04-13, and 16-11 to be made part of the City of Huntsville, Alabama Official Zoning Maps.

Ordinance No.

Does this item need to be published? **No**

If yes, please list preferred date(s) of publication: ____N/A_____

Finance Information:

Account Number: N/A

City Cost Amount: N/A

Total Cost: N/A

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location:

Address: N/A

District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

ORDINANCE NO. _____

WHEREAS, the City of Huntsville from time to time must adopt new base maps on which to depict zoning district boundaries; and

WHEREAS, as the result of recent annexations and zonings, it is necessary to add three new base maps to the official set of Zoning Maps of the City of Huntsville.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, that there is hereby adopted and made part of the official City of Huntsville Zoning Maps three base map sheets bearing the title *City of Huntsville, Alabama Zoning Map* and being identified as map sheets 04-12, 04-13 and 16-11.

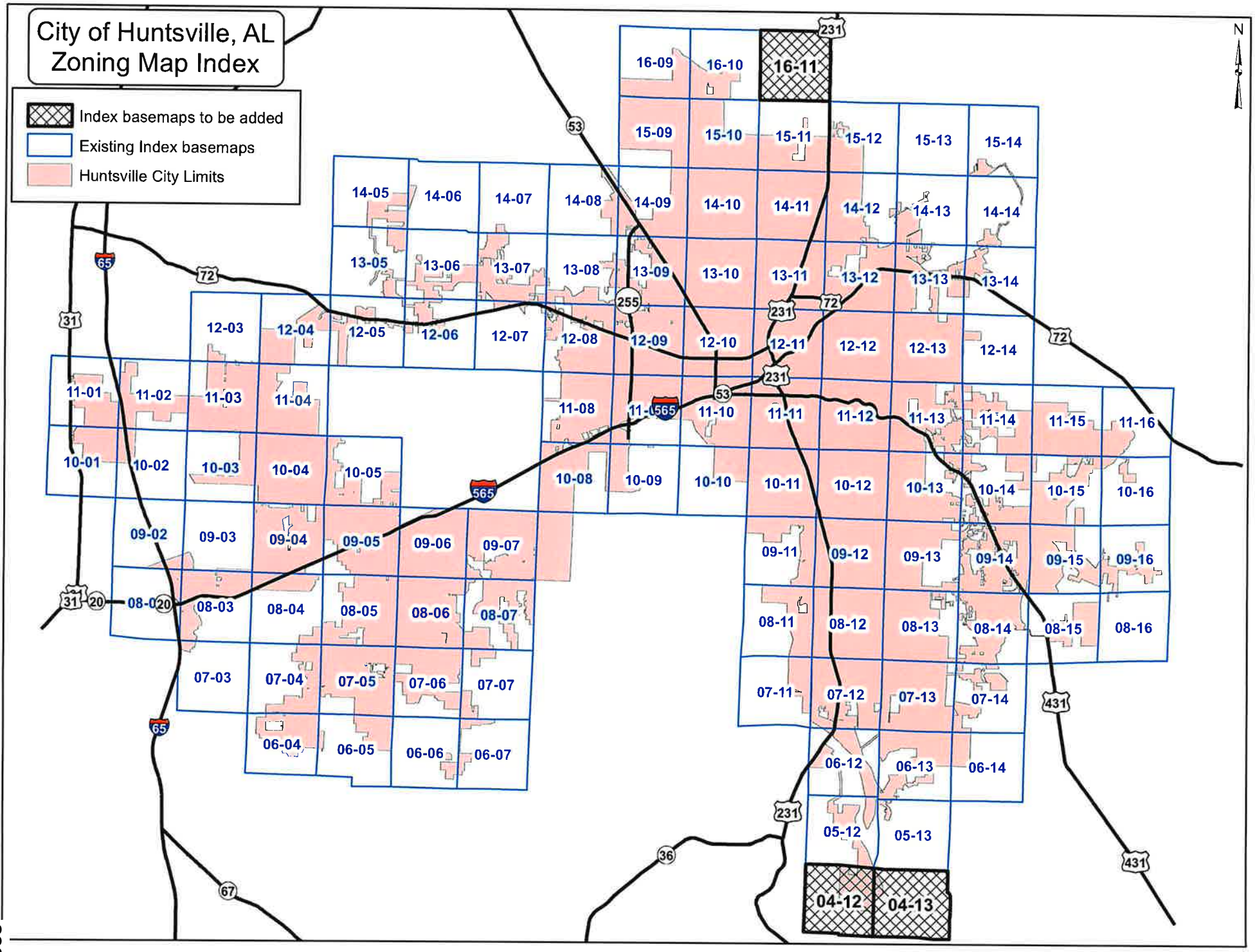
These map sheets shall also show thereon the number of this ordinance and the date of its adoption. These maps shall become an official Zoning Map for the City of Huntsville as of the date of publication of this ordinance.

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of Huntsville,
Alabama


City of Huntsville, AL
Zoning Map Index
Index basemaps to be added
Existing Index basemaps
Huntsville City Limits
N
16-09
16-10
16-11
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431

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-763

Department: Police

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to execute Modification No.1 to Agreement Between the City of Huntsville and Skyfire AI, Incorporated.

Resolution No. 25-684

Finance Information:

Account Number: 1000-41-41110-515370-00000000

City Cost Amount: $25,000.00 per calendar month

Total Cost: Not to exceed $300,000.00

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5897

Department: Police

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Modification No.1 to Agreement Between the City of Huntsville and Skyfire AI, Incorporated.

Resolution No.

Finance Information:

Account Number: 1000-41-41110-515370-00000000

City Cost Amount: $25,000.00 per calendar month

Total Cost: Not to exceed $300,000.00

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: N/A

RESOLUTION NO. 25-____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, is hereby authorized to enter into a Modification No.1 to the Agreement Between the City of Huntsville and Skyfire AI, Incorporated on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said memorandum of understanding is substantially in words and figures similar to that certain document attached hereto and identified as "Modification No.1 to the Agreement Between the City of Huntsville and Skyfire AI, Incorporated," consisting of two (2) pages and the date of August 28th, 2025 appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, 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 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of
Huntsville, Alabama

MODIFICATION NO.1 TO AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND SKYFIRE AI, INC. TO SUPPORT CITY'S sUAS

STATE OF ALABAMA
COUNTY OF MADISON

MODIFICATION NO. 1 TO AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND SKYFIRE AI, INCORPORATED

THIS MODIFICATION NO. 1 TO AGREEMENT is made and entered into by and between Skyfire AI, Inc. ("Skyfire"), a Delaware for-profit corporation with its principal place of business at 1626 County Line Rd., Madison, Alabama and the City of Huntsville, Alabama, a municipal corporation in the State of Alabama (the "City").

WITNESSETH:

WHEREAS, the City and Skyfire entered into an agreement (the "Agreement") for Skyfire to provide support to the City's sUAS Drone As A First Responder program on November 21, 2024 pursuant to Resolution No. 24-899; and

WHEREAS, the City's sUAS program has grown significantly and the need for Skyfire's services has increased; and

WHEREAS, the parties desire to modify the terms of the existing contract so that the number of days that Skyfire provides services is increased and the rates are adjusted to meet the growing needs of the City effective September 1, 2025.

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree to modify the Agreement as follows:

1. The terms and conditions are modified to read as followed:

   A. Paragraph 1. Scope of Services (1) (A) (iii) is hereby amended to read as follows:

   Provide personnel sufficient to cover DFR program responsibilities between the hours of 3 PM CT and 11 PM CT, seven days per week, including both a rooftop pilot in command ("RPIC") and a teleoperator ("TO") as necessary to complete the mission.

_____
President of the City Council
of the City of Huntsville, Alabama
Date: August 28, 2025

B. Paragraph 3. Compensation (1) is hereby amended to read as follows:

City shall compensate Skyfire in the amount of $25,000 each calendar month for payment for services rendered pursuant to this agreement. Skyfire shall invoice the City on or before the 5th day of each month for work performed during the previous calendar month. The City shall remit payment to Skyfire in a timely manner upon its receipt of an invoice. The total amount paid to Skyfire pursuant to this agreement shall not exceed Three Hundred Thousand dollars ($300,000).

C. Paragraph 8. Term is hereby amended to read as follows:

The term of this agreement shall be for a period of one year commencing on September 1, 2025, or as soon as approved by the parties, and continuing through August 31, 2026.

2. All other terms of the Agreement remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have executed this Modification agreement on the 28th day of August, 2025.

SKYFIRE AI, INCORPORATED

BY: _____
Matt Sloane
ITS: CSO

ATTEST:

CITY OF HUNTSVILLE, ALABAMA
a municipal corporation

BY: _____
Shaundrika Edwards
ITS: City Clerk

BY: _____
Tommy Battle
ITS: Mayor

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-764

Department: Public Works

Subject: **Type of Action:** Choose an item.

Resolution authorizing the Mayor to enter into a contract with TRP Construction Group, LLC, for the Periodic Traffic Striping and Markings 2025.

Resolution No.

Finance Information:

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

City Cost Amount: $1,090,100.00

Total Cost: $

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: Various locations throughout the City
District: District 1 ☒ District 2 ☒ District 3 ☒ District 4 ☒ District 5 ☒

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5914

Department: Public Works

Subject: **Type of Action:** Choose an item.

Resolution authorizing the Mayor to enter into a contract with TRP Construction Group, LLC, for the Periodic Traffic Striping and Markings 2025.

Resolution No.

Finance Information:

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

City Cost Amount: $1,090,100.00

Total Cost: $

Special Circumstances:

Grant Funded: N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: Various locations throughout the City
District: District 1 ☒ District 2 ☒ District 3 ☒ District 4 ☒ District 5 ☒

Additional Comments:

Resolution No. 25 - _____

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, TRP Construction Group, LLC, in the Not-to-Exceed (NTE) amount of One Million, Ninety Thousand, One Hundred DOLLARS 00/100 ($1,090,100.00) for the Periodic Traffic Striping and Markings 2025 project in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama. The contract time for this periodic contract is one (1) year from the date of award, with services to be provided on an as-needed basis up to the NTE Amount. The City of Huntsville reserves the right to extend the contract for up to two (2) additional one (1) terms with each renewal having a new NTE Amount in the same amount as the initial year. Notification of yearly renewal shall be by written letter from the Public Works Director subject to City Council approval, which said agreement is substantially in words and figures similar to the document attached hereto and identified as "Contract Between the City of Huntsville and TRP Construction Group, LLC for Periodic Traffic Striping and Markings 2025" consisting of one (1) page plus twenty-one (21) additional pages consisting of Appendices B – H, General Terms and Conditions, Supplement to General Requirements Parts 1 and 2, Certificate of Compliance with Title 39 Code of Alabama, and E-Verify Statement, and the date of August 28, 2025 appearing in 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 City Clerk's Office of the City of Huntsville, Alabama.

ADOPTED this the 28th day of August, 2025

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

APPROVED this the 28th day of August, 2025

_____
Mayor of the City of Huntsville, Alabama

CONTRACT BETWEEN THE CITY OF HUNTSVILLE
AND
TRP CONSTRUCTION GROUP, LLC
FOR
PERIODIC TRAFFIC STRIPING & MARKINGS 2025
IFB NO. 66-2025-55

STATE OF ALABAMA}
MADISON COUNTY}

THIS CONTRACT made and entered into this 28th day of August, 2025 between the CITY OF HUNTSVILLE, ALABMA, a Municipal Corporation, sometimes referred to herein as City, and TRP CONSTRUCTION GROUP, LLC, , sometimes referred to herein as Contractor.

-WITNESSETH-

WHEREAS, the City desires to install, construct or make certain improvements known as Periodic Traffic Striping & Markings 2025, 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 and general requirements 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 and 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 via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

TRP Construction Group, LLC

BY: _____
Tommy Battle, Mayor

_____
Shaundrika Edwards, City Clerk

ATTEST: _____

_____
City Council President

_____
Date

HUNTSVILLE

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 TRP Construction Group, LLC *(Vendor/Contractor Name)* in the approximate amount of $1,090.100.00 *(Contract Amount)* for Periodic Bid for Traffic Striping & Markings 2025 *(Project Name)* to be awarded August 28, 2025 *(Council Date)*, was let in compliance with the Code, Title 39 and all other applicable provisions of the law; and, only for the purpose of a civil action as reference in Code Section 39-5-1(a), the issuance of this certificate shall constitute a presumption that contract was let in accordance with the laws.

City of Huntsville, Alabama

BY: Penny L Smith Digitally signed by Penny L Smith Date: 2025.08.11 11:12:10 -05'00'
(Signature)

Penny L Smith
(Printed Name)

ITS: Director of Finance
(Title)

DATE: 8/11/2025

Revised August 11, 2025

HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: PROCURMENT **DATE:** 08/11/2025
FROM: CHRIS MCNEESE **DEPT:** PUBLIC WORKS SERVICES
BID #: 66-2025-55 **COMMODITY/SERVICE:** TRAFFIC STRIPING/MARKINGS

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND TRP CONSTRUCTION GROUP

RECOMMENDATION: It is recommened that TRP Construction Group be awarded the bid for the Traffic Striping & Markings-2025, as they were the lowest responsive bidder.

DESCRIPTION	PRICE	UOM	COMMENT
See attached.			

INITIAL PURCHASE: $1,090,100.00
FUNDING SOURCE: 3020-55-00000-516020-0000000
TERM OF CONTRACT:
- ☐ 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: 2025.08.11 09:43:17 -05'00'
Department Head Date

Tamara M Yancy Digitally signed by Tamara M Yancy Date: 2025.08.11 10:13:36 -05'00'
Procurement Manager 8.11.2025 Date

Email completed form to Procurement@huntsvilleal.gov

ATTACHMENT C SUPPLEMENTAL - SCHEDULE OF BID QUANTITIES

City of Huntsville

Periodic Bid for Traffic Striping & Marking-2025

IFB NO. 66-2025-55

Addendum No 1 - Issued July 31, 2025

1.) All traffic markings shall work in accordance with the Alabama Highway Department Standard Specifications for Highway Construction, Division II, Part 6, Sections 701,703,702. 2.) Unless otherwise specified, traffic markings shall be replaced exactly as traffic markings existing prior to resurfacing work. 3.) All Traffic markings shall be reflectorized with all resurfaced areas marked in accordance with the Manual on Traffic Control Devices, (based on completion status of resurfacing work). 4.) All construction techniques and procedures and all materials provided shall be in accordance with current State of Alabama Standard Specifications.

All Construction techniques and procedures and all materials provided shall be in accordance with current State of Alabama Standard Specifications.

All resurfaced areas shall be reflectively marked for traffic usage by nightfall each day, 7 days a week, in accordance with State of Alabama regulations.

ITEM NO	DESCRIPTION	BID QTY	BID UNIT	UNIT PRICE	BID AMOUNT
	Contract Mobilization, (3% of the total cost of the work order adjusted for final quantities.)	1	EA	$30,000.00	$30,000.00
A1	Project Mobilization A (will be paid on projects that have a cost less than $1000)	1	EA	$10,000.00	$10,000.00
A2	Project Mobilization B (will be paid on projects that have a cost of $1000 but less than $5000)	1	EA	$9,500.00	$9,500.00
A3	Project Mobilization C (will be paid on projects that have a cost of $5000 but less than $10.000)	1	EA	$9,000.00	$9,000.00
A4	Project Mobilization D (will be paid on projects that have a cost of $10,000 but less than $25,000)	1	EA	$8,500.00	$8,500.00
A5	Project Mobilization E (will be paid on projects that have a cost of $25,000 but less than $50,000)	1	EA	$8,000.00	$8,000.00
B1	701-A Solid/Broken Color, Class 1, Type A, Traffic Stripe SOLID Reflective Paint	25	Mile	$1,500.00	$37,500.00
B2	701-A Solid/Broken Color, Class 1, Type A, Traffic Stripe BROKEN Reflective Paint	25	Mile	$1,000.00	$25,000.00
B3	701-A Solid/Broken Color, Class 2, Type A, 0.090 Inch Thickness, Traffic Stripe-SOLID Reflective Thermoplastic	25	Mile	$4,100.00	$102,500.00
B4	701-A Solid/Broken Color, Class 2, Type A, 0.090 Inch Thickness, Traffic Stripe-BROKEN Reflective Thermoplastic	25	Mile	$2,000.00	$50,000.00

ITEM NO	DESCRIPTION	BID QTY	BID UNIT	UNIT PRICE	BID AMOUNT
B5	701-B Dotted Class 1, Type A, Traffic Stripe, Reflective Paint	1500	LF	$1.00	$1,500.00
B6	701-B Dotted Class 2, Type A, 0.090 Inch Thickness, Traffic Stripe, Reflective Thermoplastic	1500	LF	$1.00	$1,500.00
B7	701-C Solid/Broken Temporary Traffic Stripe-SOLID	15	Mile	$2,600.00	$39,000.00
B8	701-C Solid/Broken Temporary Traffic Stripe-BROKEN	15	Mile	$2,100.00	$31,500.00
B9	701-D Solid/Broken Traffic Stripe Removed-SOLID	15	Mile	$1,200.00	$18,000.00
B10	701-D Solid/Broken Traffic Stripe Removed-BROKEN	15	Mile	$1,200.00	$18,000.00
B11	703-A Traffic Control Markings, Class 1, Type A, Reflective Paving	10000	SF	$3.00	$30,000.00
B12	703-A Traffic Control Markings, Class 2, Type A, Reflective Thermoplastic	10000	SF	$6.50	$65,000.00
B13	703-B Traffic Control Legends, Class 1, Type A, Reflective Paving	10000	SF	$4.50	$45,000.00
B14	703-B Traffic Control Legends, Class 2, Type A, Reflective Thermoplastic	10000	SF	$8.00	$80,000.00
B15	703-C Removal of existing Traffic Control Markings or Legends	5000	SF	$4.75	$23,750.00
B16	703-D Temporary Traffic Control Markings	10000	SF	$2.25	$22,500.00
B17	703-E Temporary Traffic Control Legends	10000	SF	$3.00	$30,000.00
B18	705-A Pavement Markers, Class A, Type 1A-Mono-Directional White	5000	EA	$6.50	$32,500.00
B19	705-B Pavement Markers, Class A, Type 1B-Mono-Directional Yellow	5000	EA	$6.50	$32,500.00
B20	705-B Pavement Markers, Class A, Type 2A-Bi-Directional White	5000	EA	$6.50	$32,500.00
B21	705-B Pavement Markers, Class A, Type 2B-Bi-Directional White/Yellow	5000	EA	$6.50	$32,500.00
B22	705-B Pavement Markers, Class A, Type 2C-Bi-Directional White/Red	5000	EA	$6.50	$32,500.00
B23	705-B Pavement Markers, Class A, Type 2D-Bi-Directional Yellow	5000	EA	$6.50	$32,500.00

ITEM NO	DESCRIPTION	BID QTY	BID UNIT	UNIT PRICE	BID AMOUNT
B24	705-B Pavement Markers, Class A, Type 2E-Bi-Directional Yellow/Red	5000	EA	$6.50	$32,500.00
B25	705-B Pavement Markers, Class B, Type 1A-White Ceramic 6" Non-Reflective	250	EA	$20.00	$5,000.00
B26	705-B Pavement Markers, Class B, Type 1A-White Ceramic 8" Non-Reflective	250	EA	$40.00	$10,000.00
B27	705-B Pavement Markers, Class B, Type 1B-Yellow Ceramic 6" Non-Reflective	250	EA	$21.50	$5,375.00
B28	705-B Pavement Markers, Class B, Type 1B-Yellow Ceramic 8" Non-Reflective	250	EA	$41.50	$10,375.00
B29	705-B Pavement Markers, Class B, Type 1A-White Ceramic 6" Mono-Directional Reflective	500	EA	$26.00	$13,000.00
B30	705-B Pavement Markers, Class B, Type 1A-White Ceramic 8" Mono-Directional Reflective	250	EA	$45.00	$11,250.00
B31	705-B Pavement Markers, Class B, Type 1B-Yellow Ceramic 6" Mono-Directional Reflective	250	EA	$26.00	$6,500.00
B32	705-B Pavement Markers, Class B, Type 1B-Yellow Ceramic 8" Mono-Directional Reflective	250	EA	$45.00	$11,250.00
B33	705-B Pavement Markers, Class B, Type 1A-White Ceramic 6" Bi-Directional Reflective	250	EA	$27.50	$6,875.00
B34	705-B Pavement Markers, Class B, Type 1A-White Ceramic 8" Bi-Directional Reflective	250	EA	$47.00	$11,750.00
B35	705-B Pavement Markers, Class B, Type 1B-Yellow Ceramic 6" Bi-Directional Reflective	250	EA	$27.50	$6,875.00
B36	705-B Pavement Markers, Class B, Type 1B-Yellow Ceramic 8" Bi-Directional Reflective	250	EA	$47.00	$11,750.00
B37	Reflective Paint Parking Lot Stalls, 0-15 Stalls	50	EA	$25.00	$1,250.00
B38	Reflective Paint Parking Lot Stalls, 15-50 Stalls	150	EA	$25.00	$3,750.00
B39	Reflective Paint Parking Lot Stalls, 50+ Stalls	250	EA	$25.00	$6,250.00
B40	Reflective Thermoplastic Parking Lot Stalls, 0-15 Stalls	40	EA	$80.00	$3,200.00
B41	Reflective Thermoplastic Parking Lot Stalls, 15-50 Stalls	150	EA	$80.00	$12,000.00

ITEM NO	DESCRIPTION	BID QTY	BID UNIT	UNIT PRICE	BID AMOUNT
B42	Reflective Thermoplastic Parking Lot Stalls, 50+ Stalls	250	EA	$80.00	$20,000.00
B43	Class III-W-Broken Black	100	LF	$10.00	$1,000.00
B44	Class III-W-Solid Black	100	LF	$10.00	$1,000.00
B45	Class III-W-Dotted Black	100	LF	$10.00	$1,000.00
B46	Class III-W- Broken White	100	LF	$10.00	$1,000.00
B47	Class III-W- Solid White	100	LF	$10.00	$1,000.00
B48	Class III-W- Dotted White	100	LF	$10.00	$1,000.00
B49	Specialty Markings - White or Yellow	100	SF	$14.00	$1,400.00
B50	Specialty Markings - Blue or Green	100	SF	$30.00	$3,000.00
*Bidder shall note price for color, white, or yellow if priced separately in any pay category when a difference in price exists		TOTAL BID			$1,090,100.00
TOTAL BASE BID PRICE (for evaluation purposes only): Basis of payment will be determined by multiplying the measured in place quantities determined in the field by contract bid unit prices					

This form is hereby by submitted by the undersigned:

Brandon Donoghue

Printed Legal Name of Bidder

Signature

8/5/25

Date

APPENDIX B
BID PROPOSAL

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

PROPOSAL OF: TRP Construction Group, LLC.
(NAME)
2213 Moneda St. Haltom City, TX 76117
(ADDRESS)

TO MAKE CERTAIN IMPROVEMENTS ENTITLED:

Periodic Bid for Traffic Striping and Markings 2025 (IFB#66-2025-55)

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 https://www.bidnetdirect.com/alabama/cityofhuntsville and paste to a thumb/flash drive format) of their choice which **must** 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 Excel schedule in any manner.

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. Certificates signed using digital signatures 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 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 mandatory and my failure to acknowledge receipt addenda shall result be cause for rejection of the bid proposal. I affirm that I understand and agree 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

Brandon Donoghue
Print or Type Name of Proposer

8/5/2025
Date

Addendum No.	Date Received
#1	July 31, 2025

TRP Construction Group, LLC
Legal Name of Firm

2213 Moneda St
Mailing Address

Haltom City, TX 76117
City, State, Zip Code

251-973-9500 , 251-973-9600
Phone and Fax

brandond@trpinfra.com
Email Address

trpinfrastructure.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.

ONLY a digital/electronic copy of 'Appendix C Supplement – Schedule of Bid Quantities', must 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 Bidnet Direct 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 the total Appendix C Supplement – Schedule of Bid Quantities, then unit prices detailed on Appendix C Supplement – Schedule of Bid Quantities shall prevail.

Total Base Bid ***(Inclusive of ALL Items Listed on Appendix C Supplement – Schedule of Bid Quantities)*** $ 1,090,100

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 agree 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

Brandon Donoghue
Print or Type Name of Proposer

8/5/2025
Date

TRP Construction Group, LLC
Legal Name of Firm

2213 Moneda St
Mailing Address

Haltom City, TX 76117
City, State, Zip Code

brandond@trpinfra.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.

* NONE *

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				
Storm Drainage				
Sanitary Sewer				
Shoring/Monitoring				
Retaining Walls				
Bridges				
Railroads				
Traffic (signals, loops)				
Street Lights				
Electrical				
Water				
Asphalt				
Landscaping (Trees, grassing)				
Irrigation				
Striping				
Sewer Testing				
Guardrails				
Handrails				
Painting				
Special (fencing, benches, dewatering etc.)				
Mechanical				
SCADA				

APPENDIX F
REFERENCES OF SIMILAR PROJECTS

Contractor shall provide at least 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:

1. City of Mobile Procurement (Pavement Markings)
   Owner: City of Mobile 251-208-2960
   Jennifer White
   Contract Value: $1,050,000
   952 Gayle St Mobile, AL 36604

2. Rogers Group NH-001(632)
   Owner: ALDOT
   Justin Griggs 256-990-1351
   Contract Value: $131,731.43
   2512 Triana Blvd, SW Huntsville, AL 35805

3. Grayson Carter NH-FMGR-0067(512+513)
   Owner: ALDOT
   Zack Henry: 256-497-7438
   Contract Value: $411,781
   146 Roy Long Rd W, Athens, AL 35613

4. NCDOT Div. 4 Traffic Office
   9999-963-723, N501
   Jason Grantham 252-640-6500
   Contract Value: $ 297,271.08
   PO Box 3165 Wilson, NC 27895

5. NCDOT Div 13
   Contract # 12014474
   Tim Anderson 828-250-3000
   Contract Value: $ 7,904,284.13
   55 Orange Street Asheville, NC 28801

APPENDIX G
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

TRP Construction Group, LLC

Doing-Business-As Name of Proposer:

N/A

Principal Office Address:

2213 Moneda St Halton City, TX 76117

Telephone Number: 251-973-9500

Fax Number: 251-973-9600

Form of Business Entity [check one ("X")]

Corporation	X
Partnership	
Individual	
Joint Venture	
Other (describe):	✓ Single Member, LLC

Corporation Statement

If a corporation, answer the following:

Date of incorporation: 8/13/2010
Location of incorporation: Texas
The corporation is held: Publicly_ Privately ✓

Names and titles of corporate officers:

Michael Lustbader - President/Chair of Board
Mark Giragosian - VP
Andrew Gilbert - CEO
Thomas Rod McKinney - Board Member

Partnership Statement

If a partnership, answer the following:

Date of organization: _____
Location of organization: _____
The partnership is: General Limited ___

Name, address, and ownership share of each general partner owning more than five percent (5%) of the partnership:

_____

_____

_____

_____

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: _____
Location of organization: _____
JV Agreement recorded? Yes No ___

Name, address of each Joint Venturer 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 Yes_____ No ✓
If "Yes," Department _____

Member of Household City Employee Yes_____ No ✓
If "Yes," Name (s) _____

Anyone associated with your company a City Employee Yes _____ No ✓
If "Yes," Name (s) _____

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

TRP Construction Group, LLC 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

Brandon Donoghue
Print or Type Name of Proposer

8/5/2025
Date

TRP Construction Group, LLC
Legal Name of Firm

2213 Moneda St
Mailing Address

Haltom City TX 76117
City State Zip Code

251-973-9500 251-973-9600
Phone Fax

brandond@trpinfra.com
Email Address

trpinfrastructure.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): TRP Construction Group, LLC.
- City of Huntsville current taxpayer identification number (if available): N/A.
  (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 un-shaded 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: Alabama 000-646-278
❑ LLC (Multi-Member)	Number & State:
❑ Corporation	Number & State:
❑ 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: www.sos.state.al.us/, 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, ***are not required unless:*** (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 write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: _____ Title (if applicable): Div. Director Alabama

Type or legibly write name: Brandon Donoghue Date: 8/5/2025

Company ID Number: 912389

Approved by:

Employer	
TRP Construction Group	
Name (Please Type or Print) David W Rabon	**Title**
Signature Electronically Signed	**Date** 09/25/2015
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	**Title**
Signature Electronically Signed	**Date** 09/25/2015

E-VERIFY IS A SERVICE OF DHS AND SSA

Company ID Number: 912389

Information Required for the E-Verify Program Information relating to your Company:	
Company Name	TRP Construction Group
Company Facility Address	2411 Minnis Dr Haltom City, TX 76117
Company Alternate Address	
County or Parish	TARRANT
Employer Identification Number	273376792
North American Industry Classification Systems Code	237
Parent Company	
Number of Employees	500 to 999
Number of Sites Verified for	13 site(s)

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

FL	3
GA	1
NC	2
TX	7

Company ID Number: 912389

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

Name	Ruelas L Jacob
Phone Number	8179294822
Fax	
Email	jacobr@trpconstructiongroup.com

Company ID Number: 912389

This list represents the first 20 Program Administrators listed for this company.

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** 2025-765

Department: Police

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Curt W. Worshek.

Resolution No.

Finance Information:

Account Number:1000-41-41204-501010-00000000

City Cost Amount: $168,540.00 annually

Total Cost: $168,540.00 annually

Special Circumstances:

Grant Funded: 0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: N/A

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5888

Department: Police

Subject: **Type of Action:** Approval/Action

Resolution authorizing the Mayor to enter into a Special Employee Agreement between the City of Huntsville and Curt W. Worshek.

Resolution No.

Finance Information:

Account Number:1000-41-41204-501010-00000000

City Cost Amount: $168,540.00 annually

Total Cost: $168,540.00 annually

Special Circumstances:

Grant Funded: 0

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments: N/A

RESOLUTION NO. 25-____

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, that the Mayor be, is hereby authorized to enter into a Special Employee Agreement between the City of Huntsville and Curtis W. Worshek on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said memorandum of understanding is substantially in words and figures similar to that certain document attached hereto and identified as "Special Employee Agreement between the City of Huntsville and Curtis W. Worshek," consisting of five (5) pages and the date of August 28th, 2025 appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, 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 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

_____
Mayor of the City of
Huntsville, Alabama

STATE OF ALABAMA)
COUNTY OF MADISON)

SPECIAL EMPLOYEE AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND CURTIS W. WORSHEK

THIS AGREEMENT is made and entered into by and between Curtis W. Worshek, an individual, ("Worshek") and the City of Huntsville, Alabama, a municipal corporation in the State of Alabama ("City"), specifically the Huntsville Police Department's (HPD) "North Alabama Multi-Agency Crime Center" (NAMACC).

WITNESSETH:

WHEREAS, the City, surrounding communities, and partner law enforcement agencies require real-time crime intelligence collection, analysis, and exploitation; and

WHEREAS, the effective collection, analysis, and exploitation of crime intelligence requires highly-integrated audio-visual collection platforms, communications systems, searchable databases, and similar hardware/software platforms manned by specially-trained law enforcement and IT professionals; and

WHEREAS, the City requires a city-wide camera system providing critical data to the NAMACC; and

WHEREAS, Worshek has the necessary technical expertise and program management functions to keep the NAMACC operating at full capability; and

WHEREAS, the City requires on-going program management to complete full-operational capability and management of the requirements determination, technical solution identification, and capability fielding process for NAMACC.

President or Pro Tem of the City Council
of the City of Huntsville, Alabama
Date: August 28, 2025

NOW THEREFORE, in consideration of the mutual promises and covenants herein contained, the parties do hereby agree as follows, to wit:

1. Curtis W. Worshek shall serve as a Special Employee to City and shall provide professional services in the position of NAMACC Director. Worshek agrees to report directly to HPD's Chief of Police or his designated representative in performance of all assigned tasks and obligations set forth within this agreement, and to provide to City the following project management services for the NAMACC and other designated projects to include department strategic planning, facilities modification, and new facilities development:

   a. **Development, evaluation and updates to assigned project mission, vision, and project objectives**. Worshek will work with City to facilitate development, evaluation, and updates for assigned projects' vision, mission, and objectives, and manage such other tasks as required to ensure the full development and operations of the NAMACC and additional projects as assigned.

   b. **Project Planning and Sequencing**: Worshek will work with HPD personnel to:

      i. Manage current and develop future project plans to include systems and facilities requirements for the NAMACC and other HPD elements as assigned;

      ii. Manage hardware installation and upgrade cycles for equipment used in NAMACC;

      iii. Develop system specific technical requirements documents for objective / desired systems;

      iv. Develop a phased build out and upgrade plans / schedule for the objective system(s); and

      v. Assist HPD personnel in recruiting and integrated other partner law enforcement agencies into the NAMACC's operational capability.

   c. **Resource Planning**: Worshek will work with HPD personnel to:

      i. Determine and document existing, required, and desired technical systems and subsystems to support current and future missions / functions of NAMACC;

ii. Develop and document organizational structure growth recommendations necessary to accomplish vision, mission, objectives and upgrade plans. The organizational plan will include job descriptions and certification requirements for NAMACC personnel;

iii. Develop cost estimates for NAMACC systems, facilities and personnel;

iv. Develop and execute annual NAMACC budget;

v. Develop funding strategies and execution milestones to build out and sustain operations of the NAMACC; and

vi. Pursue multiple streams of funding (Local, State, and Federal) to support and sustain NAMACC.

d. **Documentation:** In addition to producing above documents, Worshek will work with HPD personnel to develop policies and standard operating procedures for the operation of the NAMACC.

e. **Risk Analysis**: Worshek will work with HPD personnel to:

i. Determine and monitor project risks to include technical and operational issues related to system design and multiagency use;

ii. Consider and make recommendations on scalability and interoperability issues.

f. **Project Execution and Reporting**: Worshek will work with HPD personnel to:

i. Coordinate facilities design and build out with Huntsville City's General Services Department;

ii. Develop proposals and provide proposal analysis support for NAMACC system purchases and system installation;

iii. Manage vendors / system installation and upgrades; and

iv. Direct full and efficient operations of the NAMACC.

g. **Project / Quality Control**: Worshek will work with HPD personnel to:

i. Ensure quality of the system(s) is maintained or improved throughout the life cycle of the NAMACC; and

ii. Develop and document a change control system for recommended system changes outside the original plan resulting from increased knowledge or advancement of key technologies. Worshek will manage the change

control system for the benefit of the NAMACC, and will communicate recommended changes accurately and efficiently to the HPD's Chief of Police or his designated representative, NAMACC and NAMACC users.

h. **Reports**: Worshek will provide a monthly report to HPD's Chief of Police or his designated representative on tasks accomplished and assist key agency leaders in developing reports to demonstrate the ongoing success of the center.

2. As a special employee, Worshek shall have no authorization to incur any debt or obligation on behalf of the City.

3. In consideration of the services rendered hereunder, City shall pay Worshek the sum of One Hundred and Sixty-Eight Thousand, Five Hundred Forty Dollars ($168,540.00) per year for services performed pursuant to this Agreement, which shall be paid monthly in equal installments.

4. During the term of this Agreement, Worshek shall not receive any cost of living adjustment approved by the City Council for all other employees of the City. Worshek will be enrolled in the Retirement Systems of Alabama and have the opportunity to participate in the City's employee health plan. Worshek shall not receive any other benefits available to any employee of the City.

5. The term of this contract shall be for a period of one (1) year commencing on September 1, 2025 through August 31, 2026 and may be extended for two additional twelve-month terms, with the mutual consent of Worshek, and the City. Such approval for the City shall be provided at the discretion of the Mayor of the City of Huntsville.

6. This contract may be terminated by either party upon thirty (30) days written notice being provided to the other party.

7. During the term of this contract, Worshek shall establish office hours, perform work within the NAMACC facility and be generally available to HPD personnel Monday through Friday (8:00 am – 5:00 pm).

8. Worshek agrees to not represent commercial or industrial establishments of the City in pursuit of any business. Additionally, Worshek will not, by virtue of this Agreement, represent other local agencies in Huntsville and surrounding areas except those which are instrumentalities or agencies of the City.

9. Worshek agrees to adhere to all Policies and Procedures of City and HPD, including HPD Written Directives.

10. Worshek acknowledges confidential information will be made available to him in connection with the work pursuant to this Agreement. Such information shall be considered confidential, privileged and sensitive and shall not be distributed or disclosed to anyone outside of the necessary law enforcement agencies at any time following the execution of this Agreement. This clause shall survive the termination of this Agreement.

11. This agreement constitutes the entire agreement between the parties.

12. The Parties agree 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.

13. This agreement shall be governed by the laws of the State of Alabama. Jurisdiction and venue of any action to enforce the terms of this agreement shall be in the Circuit Court of Madison County, Alabama or the United States District Court for the Northern District of Alabama, Northeastern Division.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the 28th day of August, 2025.

Curtis W. Worshek, an individual

ATTEST:

BY: _____
Shaundrika Edwards
ITS: City Clerk

CITY OF HUNTSVILLE, ALABAMA
Municipal corporation

BY: _____
Tommy Battle
ITS: Mayor

305 Fountain Circle
Huntsville, AL 35801

Meeting Type: City Council Regular Meeting **Meeting Date:** 9/11/2025 **File ID:** 2025-766

Department: City Council

Subject: **Type of Action:** Approval/Action

Introduction of an Ordinance revising, restating and consolidating the Human Relations Commission and its Bylaws pursuant to Resolution No. 94-633 which was adopted and approved on August 25, 1994.

Ordinance No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: NA
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

305 Fountain Circle
Huntsville, AL 35801

Huntsville, Alabama

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 8/28/2025 **File ID:** TMP-5883

Department: City Council

Subject: **Type of Action:** Approval/Action

Introduction of an Ordinance revising, restating and consolidating the Human Relations Commission and its Bylaws pursuant to Resolution No. 94-633 which was adopted and approved on August 25, 1994.

Ordinance No.

Finance Information:

Account Number: NA

City Cost Amount: NA

Total Cost: NA

Special Circumstances:

Grant Funded: NA

Grant Title - CFDA or granting Agency: NA

Resolution #: NA

Location: (list below)

Address: NA
District: District 1 ☐ District 2 ☐ District 3 ☐ District 4 ☐ District 5 ☐

Additional Comments:

ORDINANCE NO. _____

ORDINANCE TO CREATE A CHARTER OF THE HUMAN RELATIONS COMMISSION

WHEREAS, the Human Relations Commission of the City of Huntsville, Alabama, ("HRC") was created pursuant to Resolution No. 94-633, which was adopted and approved on August 25, 1994, by the City Council of the City of Huntsville; and

WHEREAS, the Bylaws of the HRC were approved pursuant to Resolution No. 95-251 and were adopted and approved on April 27, 1995, by the City Council of the City of Huntsville; and

WHEREAS, Resolution No. 95-608 amended Resolution No. 95-251 to modify the "Mission" section of the HRC Bylaws. Resolution No. 95-608 was adopted and approved on August 24, 1995, by the City Council of the City of Huntsville; and

WHEREAS, Resolution No. 96-94 added an "Election of Officers" section and further amended Resolutions No. 95-251 and 95-608 to modify the "Mission" and the "Community Needs/Programs Development Committee" sections of the HRC Bylaws. Resolution No. 96-94 was adopted and approved on February 8, 1996, by the City Council of the City of Huntsville; and

WHEREAS, Resolution No. 97-22 further amended Resolution No. 95-251 to modify the "Duties, Powers and Responsibilities" section of the HRC Bylaws. Resolution No. 97-22 was adopted and approved on January 23, 1997, by the City Council of the City of Huntsville; and

WHEREAS, Resolution No. 02-994 amended Resolution No. 94-633 to modify the term that HRC members serve. Resolution No. 02-994 was adopted and approved on November 26, 2002, by the City Council of the City of Huntsville; and

WHEREAS, Resolution No. 03-468 amended to Resolution No. 94-633 to modify the composition and method of appointment of HRC members. Resolution No. 03-468 was adopted and approved on May 22, 2003, by the City Council of the City of Huntsville; and

WHEREAS, the number of Resolutions modifying previous Resolutions has created such confusion that HRC has requested that its Charter be restated, revised and consolidated into a single, cohesive Ordinance; and

WHEREAS, an Ordinance, as opposed to a Resolution, demonstrates the City's desire to make HRC a permanent Commission; and

WHEREAS, the City Council finds the HRC's request is well-founded and that said HRC Charter should supersede all previous resolutions related to the HRC, including those cited above.

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Huntsville, Alabama, that the content of the HRC formation document and Bylaws, and the amendments thereto, created pursuant to the above-named resolutions, be hereby restated, revised, consolidated, and replaced by Attachment A hereto.

ADOPTED this the 28th day of August, 2025.

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

APPROVED this the 28th day of August, 2025.

Mayor of the City of
Huntsville, Alabama

ATTACHMENT A

HUMAN RELATIONS COMMISSION

CHARTER

CREATION: The Human Relations Commission of the City of Huntsville, Alabama, ("HRC") was established pursuant to Resolution No. 94-633, which was adopted and approved on August 25, 1994, by the Huntsville City Council. Resolution No. 94-633 was subsequently amended by Resolution No. 02-944, which was adopted and approved on November 26, 2002; and Resolution No. 03-468, which was adopted and approved on May 22, 2003. Further, the Bylaws of HRC were adopted pursuant to Resolution No. 95-251, which was adopted and approved on April 27, 1995 by the Huntsville City Council. Resolution No. 95-251 was subsequently amended by Resolution No. 95-608, which was adopted and approved on August 24, 1995; Resolution No. 96-94, which was adopted and approved on February 8, 1996; and Resolution No. 97-22, which was adopted and approved on January 23, 1997. Ordinance No. 25-_____, which restated, consolidated, and revised the operating documents of HRC into this Charter, was adopted and approved by the City Council of the City of Huntsville on _____, 2025.

VISION: The Human Relations Commission ("HRC") envisions a community that respects the rights of all citizens.

MISSION: It is the mission of the HRC to contribute to the promotion of the rights of every individual in Huntsville, Alabama, to be free from all forms of discrimination.

The HRC accomplishes its mission by advising the Huntsville City Council, Mayor, City departments, and businesses and organizations operating in the City on matters of discrimination and discriminatory policies and practices and through community-wide educational programs and events.

SECTION I: DUTIES, POWERS AND RESPONSIBILITIES

1.1 The HRC shall have the following duties, powers, and responsibilities:

1. Disseminate information, educational materials, and reports which will assist in insuring respect among all citizens. This will promote goodwill and awareness among the City's residents, and foster a shared sense of community responsibility.
2. Formulate and carry out programs of community education and training, by itself or in cooperation with other agencies, organizations, or associations, public and private, for the purpose of promoting goodwill, mutual understanding, and a sense of community responsibility.
3. Be an interpreter of the sentiments of the community and an agent within the government to foster programs, policies, and procedures for ensuring community progress in all human relations.
4. Provide leadership in recognizing and resolving potential problems through its advisory capacity to the Mayor and City Council for development of programs designed to make this City a better place for all citizens.
5. Foster meaningful relationships within Huntsville's multi-cultural community.

1.2 HRC shall prepare and submit at least twice annually, and as the need arises, a written report of the HRC's activities and programs to the Mayor and the City Council.

SECTION II: COMPOSITION AND METHOD OF APPOINTMENT

2.1 COMPOSITION: The HRC shall consist of thirteen (13) members selected in places as follows:

1. For places one through five on the HRC, Council members shall appoint the number of the HRC corresponding to his or her district number; and
2. Mayor shall appoint members for places six through thirteen.
3. HRC is encouraged to recommend new members to the City Council and the Mayor, but neither the City Council nor the Mayor shall be bound by such recommendation(s).

2.1 VACANCY: In the event of a vacancy in any place on the HRC prior to the expiration of the applicable term, such vacancy shall be filled in the same manner as regular appointments as provided above to complete the term of the vacant position.

2.2 TERMS: Each member shall serve a four-year term, subject to reappointment for one additional term; and the terms of the HRC members shall be staggered. Any term less than a full four-year term shall be considered a partial term and shall not be a full term for purposes of determining appointment. Members may be eligible for a third or subsequent term only upon an affirmative vote of four-fifths of the membership of the City Council. Terms of current and new members shall be as follows:

Place	Term ends	Appointing Authority	Member
1	09/30/2027	District 1 Councilmember	Remelus Bowden
2	09/30/2027	District 2 Councilmember	Traci Harris
3	09/30/2026	District 3 Councilmember	Janice Vaughn
4	09/30/2026	District 4 Councilmember	Barbara A. Hughes
5	09/30/2026	District 5 Councilmember	Tammie Hammons-Figures
6	09/30/2027	Mayor	Christopher Smith
7	09/30/2027	Mayor	Daniel Owen
8	09/30/2025	Mayor	Kamilah Torres
9	09/30/2028	Mayor	Mark Moore
10	09/30/2025	Mayor	Acacia Moore
11	09/30/2028	Mayor	Darrell Ezell
12	09/30/2025	Mayor	Tonya Perry
13	09/30/2028	Mayor	Erica Washington

2.3 ELECTION OF OFFICERS: The HRC shall elect annually a Chair, Vice Chair, Secretary, and any other position the HRC deems prudent pursuant to its bylaws. Said election shall take

place at its final regularly scheduled meeting in a calendar year and shall be determined by a majority of votes cast. Officers will serve for one year and are eligible for reelection as long as their appointment on the HRC is active.

2.4 EX OFFICIO MEMBERS: The HRC may appoint ex officio members to the HRC who may represent governmental units, agencies, organizations, and interested citizens of the community who can serve as resource persons and/or serve on committees. Such ex officio members have the right to participate in the proceedings of the HRC, but without the right to vote or to serve as chair of the respective committees. Examples of possible representatives would come from such areas as the public school system, higher education, ministerial alliances, NAACP, or other ethnic groups, police department, chamber of commerce, mental health community social service agencies, apartment or rental housing associations, etc.

SECTION III: BYLAWS

3.1 The HRC shall establish Bylaws of rules and procedures as it deems necessary to conduct business, to fulfill its duties and responsibilities, and to exercise the powers granted to it by this Charter.

3.2 The bylaws may be altered, amended, or repealed and new bylaws may be adopted by a two-thirds (2/3) majority vote of all members present, provided the amendment was presented in writing at the previous regular meeting and electronically delivered within seven (7) days of the meeting date to all members not in attendance at the regular meeting.

3.3 HRC shall have the power to establish subcommittees as it deems necessary to promote its mission, pursuant to its Bylaws.

SECTION IV: MEETINGS, INTERVAL, PLACES, QUORUM, ABSENCES

4.1 MEETINGS: The HRC shall conduct regular meetings at least twelve (12) times between January and December of a calendar year, at the call of the chair, at a place that is accessible to the general public. Meeting times, dates, and locations will be established in its bylaws and conducted in accordance with Ala. Code 1975 § 36-25A-1 et seq, otherwise known as the Alabama Open Meetings Act.

4.2 QUORUM: A majority of the membership shall constitute a quorum.

4.3 ABSENCES: In the event that any member shall be absent without notifying the Chair, Vice-Chair or Secretary from more than three (3) of the regularly called meetings of the HRC during any one (1) calendar year, his or her position on the HRC shall be considered vacant and the Mayor or appropriate Council member shall appoint a successor to fill the unexpired term.