

RESOLUTION NO. 22 - _____

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 with the date of February 10, 2022 appearing on the margin of the first page, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Quality Glass Company, Inc.	Glass Installation, Repairs and Replacement Services	One Year W/Extensions
Thompson Tractor Company	Tandem Enclosed Trailers	One Year W/Extensions

ADOPTED this the 10th day of February, 2022.

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

APPROVED this the 10th day of February, 2022.

Mayor of the City of Huntsville, Alabama



Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services DATE: 1/19/22
FROM: John Lang DEPT: General Services
BID #: 18-2022-74-2 COMMODITY/SERVICE: Glass Installation, Repairs and Repla

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Quality Glass Company, Inc.

RECOMMENDATION: The General Services Dept. recommends Quality Glass, Inc. for the Glass Installat
Repairs, and Replacement Services Bid.

DESCRIPTION	PRICE	UOM	COMMENT
Lead Laborer	75	/HR	
Helper Laborer	35	/HR	
Boom Lift	+10%	/Day	Rental Rate + 10%
Material Mark-Up	+30%	LS	Actual + 30%

INITIAL PURCHASE: AS NEEDED

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: 2022.01.19 12:11:12 -06'00'

Department Head

Date

Tamara M. Yancy Digitally signed by Tamara M.
Yancy
Date: 2022.01.20 10:05:04 -06'00'

1/20/2022

Procurement Manager

Date

Email completed form to Procurement@huntsvilleal.gov



HUNTSVILLE

Tommy Battle
Mayor
City of Huntsville, Alabama
Finance Department
Procurement Services Division

Invitation For Bids Glass Installation, Repairs and Replacement Services

Invitation for Bid #:	18-2022-74-2
Issue Date:	November 12, 2021
Bid Bond Requirements:	No, a Bid Bond is not required
Certificate of Insurance Requirements:	Yes, a certificate of insurance is required
Pre-Bid Teleconference Date and Time:	N/A
Pre-Bid Conference Date:	N/A
Deadline for Questions Date:	November 23, 2021 @ 5:00 PM All questions must be submitted in writing to carrie.power@huntsvilleal.gov
IFB Closing Date:	November 30, 2021 @ 2:00:00 PM
Post-Closing Bidder Teleconference Date:	N/A
Post-Closing Bidder Presentation/Demonstration Date:	NA
Procurement Services Contact:	Carrie Power carrie.power@huntsvilleal.gov (256) 564-8060 (256) 427-5059 fax
City Internet Site:	www.huntsvilleal.gov/ebids
IFB E-Documents:	N/A
Bid Copies to be Submitted	1 Original, 1 Copy
City File Reference:	Glass Installation, Repairs and Replacement Services 2022

APPENDIX D DETAILED REQUIREMENTS CHECKLIST

The following specifications are being provided to potential bidders as guidelines which describe the minimum type and quality of service the City of Huntsville is requiring. The Bidder must indicate compliance or list exceptions to each specification item for consideration and/or acceptance. Failure to comply with this provision shall be cause for rejection of the bid as non-responsive.

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	
	D. SCOPE OF SERVICES		
4.	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	
	E. CONTRACTOR REQUIREMENTS		
5.	The contractor must have extensive experience in the repair and installation of various glass systems including but not limited to: tempered glass, insulated glass, window glass, furniture glass tops, safety glass, tinted glass, reflective glass, fire rated glass, bullet resistant glass, laminated glass, metal framed store fronts and entrances, curtain walls and automatic door openers.	x	
6.	The successful contractor must be able to temporarily secure the facility in emergency situations.	x	
7.	Bidders must have three years of experience in commercial glass work and possess all tools of the trade.	x	
	F. RESPONSIBILITY OF THE CONTRACTOR		
8.	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 \$50,000 or more shall not be authorized under this contract.	x	
9.	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	
10.	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 one (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. we send 2 men		x
11.	The contractor is responsible to familiarize himself with local conditions, nature and extent of work, and to carefully examine the specifications.	x	
12.	The contractor must provide competent workmen and supervision.	x	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
13.	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	
14.	Perform work without unnecessarily interfering with the City of Huntsville activities or other contractor(s).	x	
15.	The contractor must clean up and remove all debris from the job site in accordance with all local disposal regulations. The City of Huntsville will reimburse disposal cost with proof of documentation.	x	
	G. BACKGROUND CHECKS		
16.	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		
17.	Contractor must abide by all OSHA regulations and requirements including Lock Out Tag Out of energy sources	x	
	I. ADDITIONAL VENDOR REQUIREMENTS		
18.	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	
19.	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	
20.	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. Only if provided by the City		
	J. REPAIR STATUS, WHEN A DELAY		
21.	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	
22.	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	

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	K. EXECUTION OF WORK		
23.	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) skilled 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 \$50,000 or more in cost, will be separately bid. No project shall be split in order to avoid this limitation. We send 2 men to all projects		
24.	Work schedule shall be coordinated with the General Services representative to minimize the effect on the building occupants.	x	
	L. RESPONSE TIME		
25.	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
26.	All work shall be started within two (2) hours 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	
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	
	M. INSPECTION AND ACCEPTANCE		
28.	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 contractor, and state on the invoice that they inspected and accepted the work performed.	x	
	N. CALL BACK 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.		x
	O. ALLOWANCE OF IN-HOUSE WORK		
30.	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		
31.	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%).		

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	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	
32.	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	
33.	All subcontractor work and equipment rental must be pre-approved by the City of Huntsville.	x	
	Q. SUMMARY REPORT		
34.	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		
35.	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	
36.	Original invoices shall be submitted at the completion of each job with the following information: City of Huntsville Accounts Payable accountspayable@huntsvilleal.gov 1. Name and address of Contractor 2. Invoice date 3. Invoice # 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. 7. A job summary Report	x	
37.	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		
38.	The City does not pay overtime or holiday pay.	x	
39.	The City of Huntsville will not incur any transportation or travel costs, including 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	

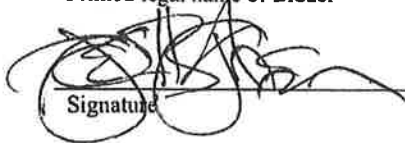
Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	V. EXCESS PROJECT AMOUNT		
42.	When practical, a Purchase Order will be issued to Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated hours. It is required the contractor must obtain approval from the requesting department prior to beginning work. Any project which is estimated to exceed \$50,000.00 in cost will be subject to a separate competitive bid. No project shall be split in order to avoid this limitation.	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 contracts to multiple 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 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	
	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 the 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.	Provide 3 contact names listing each 24-hour phone numbers.	N/A	
50.	Contact #1: Name: Phone Number(s):		
51.	Contact #2: Name: Phone Number(s):		
52.	Contact #3: Name: Phone Number(s):		
	BB. REFERENCES		
53.	Bidder must provide three (3) references from similar repair/maintenance contracts in which your company has held within the past two (2) years.	N/A	
54.	Company Name: Contact Name: Address: Phone Number: E-mail Address:		
55.	Company Name: Contact Name: Address:		

Line Ref #	SPECIFIC FUNCTIONAL REQUIREMENTS	VENDOR COMPLIANCE	
		YES	NO
	Phone Number: E-mail Address:		
56.	Company Name: Contact Name: Address: Phone Number: E-mail Address:		

This Detail Requirement Checklist Form is hereby submitted by the undersigned:

Quality Glass Company Inc

Printed legal name of Bidder


Signature

Joel B Johnson

Printed name of individual/corporate officer/general
partner/joint venturer AND Title

1/19/22

Date

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. 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: Quality Glass Company Inc

Description	Hourly Rate	Estimated Quantity	Subtotal
PRICING PART A			
Lead Laborer	\$75	8 HR	\$ 600
Helper Laborer	\$35	8 HR	\$ 280
PRICING PART B			
Boom Lift	Per Day Rate	1 DAY	\$ Cost plus 10%Cost plus 30%
Material Mark-up %	%30	1 LS	
TOTAL			\$

- Quantities provided are for evaluation purposes only. Actual amounts will be subject to amounts needed.

This Price Bid Form is hereby submitted by the undersigned:

Quality Glass Company Inc
Printed legal name of Bidder


Signature

Joel B Johnson
Printed name of individual/corporate officer/general partner/joint venturer AND Title

01/19/22
Date

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): Quality Glass Company Inc
- City of Huntsville current taxpayer Identification number (if available): 271690
(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
<input type="checkbox"/> Individual or Sole Proprietorship	Not Applicable
<input type="checkbox"/> General Partnership	Not Applicable
<input type="checkbox"/> Limited Partnership (LP)	Number & State:
<input type="checkbox"/> Limited Liability Partnership (LLP)	Number & State:
<input type="checkbox"/> Limited Liability Company (LLC) (Single Member)	Number & State:
<input type="checkbox"/> LLC (Multi-Member)	Number & State:
<input checked="" type="checkbox"/> Corporation	Number & State: 107-622 Alabama
<input type="checkbox"/> 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: Joel B Johnson Date: 1/19/22



Alabama Secretary of State



Quality Glass Company, Inc.	
Entity ID Number	107 - 622
Entity Type	Domestic Corporation
Principal Address	HUNTSVILLE, AL
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Madison County
Formation Date	12/16/1985
Registered Agent Name	JOHNSON, JOEL B
Registered Office Street Address	203 WHITE PICKET TRAIL MERIDIANVILLE, AL 35759
Registered Office Mailing Address	616 PEARL AVENUE HUNTSVILLE, AL 35801
Nature of Business	GLASS
Capital Authorized	10,000 NPV
Capital Paid In	10,000 NPV
Incorporators	
Incorporator Name	BROCK, S CLAYTON JR
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	JOHNSON, JOEL J
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	LATHAM, DONALD R
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	JOHNSON, JOEL B
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Annual Reports	
<p>Annual Report information is filed and maintained by the Alabama Department of Revenue.</p> <p>If you have questions about any of these filings, please contact Revenue's Business Privilege Tax Division at 334-242-1170 or www.revenue.alabama.gov. The Secretary of State's Office cannot answer questions about or make changes to these reports.</p>	

Quality Glass Company, Inc.	
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
Transactions	
Transaction Date	09/11/2015
Agent Mailing Address Changed From	* Added
Transaction Date	09/11/2015
Registered Agent Changed From	LATHAM, DONALD R 1008 SAN RAMON AVE HUNTSVILLE, AL 35802
Scanned Documents	
Document Date / Type / Pages	12/16/1985 Certificate of Formation 6 pgs.
Document Date / Type / Pages	09/11/2015 Registered Agent Change 2 pgs.

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APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

Quality Glass Company Inc

Doing-Business-As Name of Proposer:

Principal Office Address:

616 Pearl Ave
Huntsville AL 35801

Telephone Number: 256- 534-4322

Fax Number: 256-533-1334

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: December 16, 1995

Location of incorporation: Huntsville, AL

The corporation is held: Publicly Privately X

Names and titles of corporate officers:

Joel B Johnson, President

Pamela A Johnson Vice 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."

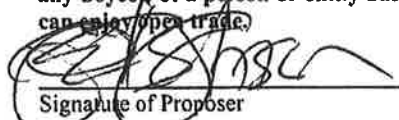
4. ACKNOWLEDGEMENTS

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.


Signature of Proposer

Joel B Johnson
Print or Type Name of Proposer

1/19/22
Date

Quality Glass Company Inc

Legal Name of Firm

616 Pearl Ave

Mailing Address

Huntsville, AL 35801

City State Zip Code

256-534-4322 256-533-1334
Phone Fax

joey@qualityglassco.net

Email Address

www.qualityglassco.net

Website Address

Company ID Number: 522978

Approved by:

Employer Quality Glass Co., Inc	
Name (Please Type or Print) Wendy J McCormick	Title
Signature Electronically Signed	Date 03/20/2012
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 03/20/2012

Company ID Number: 522978

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	Quality Glass Co., Inc
Company Facility Address	616 Pearl Ave Huntsville, AL 35801
Company Alternate Address	
County or Parish	MADISON
Employer Identification Number	630916146
North American Industry Classification Systems Code	238
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1 site(s)



Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: PROCUREMENT SERVICES DATE: 01/26/2022
FROM: AUTUMN MCCORD DEPT: FLEET SERVICES
BID #: 24-2022-54-1 COMMODITY/SERVICE: Tandem Enclosed Trailers

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND THOMPSON TRACTOR COMPANY

RECOMMENDATION: Recommend to award bid to Thompson Tractor Company as the sole, responsive bidder. No bids received, negotiated.

DESCRIPTION	PRICE	UOM	COMMENT
I. 7'x16' Sure-Trac Tandem Enclosed Trailer	18,450.00	EA	Mod# STR84x16 TA-100
Wall Guard	0.00	EA	OPTION
5250 LB Rear Ramp Door w/Torsion Springs	2,500.00	EA	OPTION
Line-X Ramp Door & Floor Door, 12" High Interior Walls	1,775.00	EA	OPTION
Manual Roof Vent	150.00	EA	ADDITIONAL OPTION
Adj. Coupler w/Setback 8K Drop Leg Jack	450.00	EA	ADDITIONAL OPTION

INITIAL PURCHASE: AS NEEDED

FUNDING SOURCE: 3020-15-00000-520100-0000000

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.

Ricky Wilkinson Digitally signed by Ricky Wilkinson
Date: 2022.01.26 07:51:41 -06'00'

Department Head

01/26/2022

Date

Tamara M. Yancy Digitally signed by Tamara M.
Yancy
Date: 2022.01.26 11:28:59 -06'00'

1/26/2022

Date

Procurement Manager

Email completed form to Procurement@huntsvilleal.gov



CONTRACT/BID AWARD RECOMMENDATION FORM

TO:	<u>PROCUREMENT SERVICES</u>	DATE:	<u>01/26/2022</u>
FROM:	<u>AUTUMN MCCORD</u>	DEPT:	<u>FLEET SERVICES</u>
BID #:	<u>24-2022-54-1</u>	COMMODITY/SERVICE:	<u>Tandem Enclosed Trailers</u>

[illegible]



HUNTSVILLE

Tommy Battle
Mayor
City of Huntsville, Alabama
Finance Department
Procurement Services Division

Invitation For Bids TANDEM ENCLOSED TRAILERS

Invitation for Bid #:	24-2022-54-1
Issue Date:	December 8, 2021
Bid Bond Requirements:	No, a Bid Bond is not required
Certificate of Insurance Requirements:	Yes, a Certificate of Insurance is required
Pre-Bid Teleconference Date and Time:	N/A
Pre-Bid Conference Date:	N/A
Deadline for Questions Date:	December 27, 2021 @ 5:00 PM All questions must be submitted in writing to larissa.schroeder@huntsvilleal.gov .
IFB Closing Date:	January 5, 2022 @ 2:00:00 PM
Post-Closing Bidder Teleconference Date:	N/A
Post-Closing Bidder Presentation/Demonstration Date:	N/A
Procurement Services Contact:	LaRissa Schroeder larissa.schroeder@huntsvilleal.gov (256) 427-5058 (256) 427-5059 fax
City Internet Site:	www.huntsvilleal.gov/cbids
IFB E-Documents:	N/A
Bid Copies to be Submitted	1 Original, 1 Copy
City File Reference:	Tandem Enclosed Trailers 2022

APPENDIX D DETAILED REQUIREMENTS CHECKLIST

The following specifications are being provided to potential bidders as guidelines which describe the minimum type and quality of equipment the City of Huntsville is requiring. The Bidder must indicate compliance or list exceptions to each specification item for consideration and/or acceptance. Failure to comply with this provision shall be cause for rejection of the bid as non-responsive.

It is the intent of these specifications to describe three (3) Tandem Enclosed Trailers of various sizes and specifications, which the City considers, through its own experience, will best meet its needs. The City realizes that other units on the market may, through different design, meet the same desired level of serviceability and maintainability. Therefore, any bid will be evaluated and given consideration if, in the judgment of the City, the overall intent of these specifications is met. The Fleet Manager shall be the final judge in determining the acceptability of any exception taken to the specifications. The units shall be in current production and printed literature covering the standard unit shall be submitted with bid.

Omission in these specifications of any item essential to the delivery of operational equipment does not alleviate the bidder from furnishing such.

I. - 7' x 16' Tandem Enclosed Trailer

Compliant?

LINE REF #	DETAILED REQUIREMENTS	YES	NO
1	Trailer must be 9,990 lb. GVWR	✓	
2	Trailer must have a 16' body length	✓	
3	Trailer must have a 7'0" body width	✓	
4	Trailer must be 20'4" in overall length		✓ 24'6" / 24'5"
5	Trailer must be 8.5' in overall width	✓	
6	Trailer must be 8'4" in overall height		✓ 10'4" / 8'7"
7	Trailer must have a 15'9" interior length		✓
8	Trailer must have a 6'9" interior width	✓	20'1" / 18'8"
9	Trailer must have a 6'8" interior height	✓	
10	Trailer must have a 21" platform height	✓	
11	Trailer must come with safety chains with clevis hook and latch installed	✓	
12	Trailer must have a 7-way RV-style molded plug	✓	
13	Trailer must have entire chassis undercoated	✓	
14	Trailer must have an adjustable height 2-5/16" coupler (Made in the USA)	✓	
15	Trailer must have a 1-piece aluminum roof	✓	
16	Trailer must have 3/4" high-performance interior decking	✓	
17	Trailer must have a 24" stone guard on front	✓	
18	Trailer must have 3/8" high-performance interior sidewalls	✓	
19	Trailer must have .030 bonded aluminum exterior	✓	

LINE REF #	DETAILED REQUIREMENTS	YES	NO	
20	Trailer must have 16" OC tube vertical wall posts	✓		
21	Trailer must have 2"x6" steel tube main rails	✓		
22	Trailer must have 16" OC C-channel crossmembers minimum	✓		
23	Trailer must have 5200 lb. axles with E-Z lube hubs	✓		
24	Trailer must have 4-wheel electric brakes with breakaway battery	✓		
25	Trailer must have radius roof with silver fiberglass end caps-front & rear	✓		
26	Trailer must have .080 extruded aluminum roof cove with drip rail and anodized finish	✓		
27	Trailer must have 16" OC tube roof bows		✓	29"
28	Trailer must have LED taillights and side marker LED light as well as LED dome light	✓		
29	Trailer must have 15' radial tires E load range	✓		
30	Trailer must have 76" W x 69" H rear door opening	✓		
31	Trailer must have 36" side door w/flush lock		✓	As Option 32" x 70"
32	Trailer must have 5000 lb. rated super duty rear ramp door with integrated transition	✓		As Option
33	Trailer must have square tube 8K drop leg side wide jack with footplate (Bolt-On/Replaceable)		✓	7K
34	Trailer must have manual roof vent	✓		As Option
35	All delivery costs must be included.	✓		
	Please select any of the below options you can comply with and include any associated cost for each option in Appendix F-Bidder Pricing Form:			
36	Option: Wall guard	✓		
37	Option: 5250 lb. rear ramp door with torsion springs	✓		
38	Option: Line-X ramp door and floor 12 inches high on interior walls	✓		
39	Please list any additional options and associated cost in Appendix F-Bidder Pricing form			

II. - 8.5' x 16' Tandem Enclosed Trailer

Compliant?

LINE REF #	DETAILED REQUIREMENTS	YES	NO
1	Trailer must be 9,990 lb. GVWR	✓	
2	Trailer must have a 16' body length	✓	
3	Trailer must have an 8'4" body width	✓	
4	Trailer must have a 20'4" overall length		✓ 249"/20'7"
5	Trailer must have an 8.5' overall width	✓	
6	Trailer must have an 8'7" overall height	✓	
7	Trailer must have a 15'9" interior length		✓ 201"/16'8"
8	Trailer must have an 8'1" interior width	✓	
9	Trailer must have a 6'8" interior height	✓	
10	Trailer must have a 21" platform height	✓	
11	Trailer must come with safety chains with clevis hook and latch installed	✓	
12	Trailer must have a 7-way RV-style molded plug	✓	
13	Trailer must have entire chassis undercoated	✓	
14	Trailer must have an adjustable height 2-5/16" coupler (Made in the USA)	✓	
15	Trailer must have a 1-piece aluminum roof	✓	
16	Trailer must have 3/4" high-performance interior decking	✓	
17	Trailer must have 24" stone guard on front	✓	
18	Trailer must have 3/8" high-performance interior sidewalls	✓	
19	Trailer must have .030 bonded aluminum exterior	✓	
20	Trailer must have aluminum fenders	✓	
21	Trailer must have 16" OC tube vertical wall post	✓	
22	Trailer must have 2"x6" steel tube main rails	✓	
23	Trailer must have 16" OC C-channel crossmembers minimum	✓	
24	Trailer must have 5200 lb. axles with E-Z lube hubs	✓	
25	Trailer must have 4-wheel electric brakes with breakaway battery	✓	
26	Trailer must have radius roof with silver fiberglass end caps-front & rear	✓	
27	Trailer must have .080 extruded aluminum roof cove with drip rail and anodized finish	✓	
28	Trailer must have 16" OC tube roof bows		✓ 24"
29	Trailer must have LED taillights and side marker LED Light as well as LED dome light	✓	
30	Trailer must have 15' radial tires E load range	✓	

LINE REF #	DETAILED REQUIREMENTS	YES	NO	
31	Trailer must have 92" W x 69" H rear door opening	✓		As Option
32	Trailer must have 36" side door w/flush lock		✓	32" x 70"
33	Trailer must have 5000 lb. rated super duty rear ramp door with integrated transition	✓		As Option
34	Trailer must have square tube 8K drop leg side wide jack with footplate (Bolt-on/Replaceable)		✓	7K
35	Trailer must have manual roof vent	✓		As Option
36	All delivery costs must be included	✓		
	Please select any of the below options you can comply with and include any associated cost for each option in Appendix F-Bidder Pricing Form:			
37	Option: Wall guard	✓		
38	Option: 5250 lb. rear ramp door with torsion springs	✓		
39	Option: Line-X ramp door and floor 12 inches high on interior walls	✓		
40	Please list any additional options and associated cost in Appendix F-Bidder Pricing Form.			

III. - 8.5' x24'Tandem Enclosed Trailer

LINE REF #	DETAILED REQUIREMENTS	Compliant?	
		YES	NO
1	Trailer must be 9,990 lb. GVWR	✓	
2	Trailer must have a 24' body length	✓	
3	Trailer must have a 8'4" body width	✓	
4	Trailer must have a 28'4" overall length		✓
5	Trailer must have an 8.5' overall width	✓	
6	Trailer must have an 8'7" overall height	✓	
7	Trailer must have a 23'9" interior length	✓	
8	Trailer must have an 8'1" interior width	✓	
9	Trailer must have a 6'8" interior height	✓	
10	Trailer must have a 21" platform height	✓	
11	Trailer must come with safety chains with clevis hook and latch installed	✓	
12	Trailer must have 7-way RV-style molded plug	✓	
13	Trailer must have entire chassis undercoated	✓	
14	Trailer must have an adjustable height 2-5/16" coupler (Made in the USA)	✓	
15	Trailer must have a 1-piece aluminum roof	✓	
16	Trailer must have 3/4" high-performance interior decking	✓	
17	Trailer must have 24" stone guard on front	✓	
18	Trailer must have 3/8" high-performance interior sidewalls	✓	
19	Trailer must have .030 bonded aluminum exterior	✓	
20	Trailer must have aluminum fenders	✓	
21	Trailer must have 16" OC tube vertical wall posts	✓	
22	Trailer must have 2"x 6" steel tube main rails	✓	
23	Trailer must have 16" OC C-channel crossmembers minimum	✓	
24	Trailer must have 5200 lb. axles with E-Z lube hubs	✓	
25	Trailer must have 4-wheel electric brakes with breakaway battery	✓	
26	Trailer must have radius roof with silver fiberglass end caps-front & rear	✓	
27	Trailer must have .080 extruded aluminum roof cove with drip rail and anodized finish	✓	
28	Trailer must have 16" OC tube roof bows		✓
29	Trailer must have LED taillights and side marker LED Light as well as LED dome light	✓	
30	Trailer must have 15' radial tires E load range	✓	
31	Trailer must have 92" W x 69" H rear door opening	✓	

345" / 28' 8"

24"

As Option

LINE REF #	DETAILED REQUIREMENTS	YES	NO	
32	Trailer must have 36" side door w/flush lock		<input checked="" type="checkbox"/>	32" X 70"
33	Trailer must have 5000 lb. rated super duty rear ramp door with integrated transition	<input checked="" type="checkbox"/>		
34	Trailer must have square tube 8K drop leg side wide jack with footplate (Bolt-On/Replaceable)		<input checked="" type="checkbox"/>	JK
35	Trailer must have manual roof vents	<input checked="" type="checkbox"/>		As Option
36	All delivery costs must be included	<input checked="" type="checkbox"/>		
	Please select any of the below options you can comply with and include any associated cost for each option in Appendix F-Bidder Pricing Form:			
37	Option: Wall guard	<input checked="" type="checkbox"/>		
38	Option: 5250 lb. rear ramp door with torsion springs	<input checked="" type="checkbox"/>		
39	Option: Line-X ramp door and floor 12 inches high on interior walls	<input checked="" type="checkbox"/>		
40	Please list any additional options and associated cost in Appendix F-Bidder Pricing Form.			

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. 7' x 16' TANDEM ENCLOSED TRAILER

Make Sure-Trac Model STR84 X16 TA-100

Delivery Schedule May 2022

Total Price Each \$ 18,450.00 (TO INCLUDE DELIVERY)

OPTIONS:

- A. Wall Guard: \$ 0.00 3/4" x 12" wood kickplate
- B. 5250 LB. Rear Ramp Door w/Torsion Springs: \$ 2,500.00 Includes 2" extra width upgrade
- C. Line-X Ramp Door & Floor Door 12" High on Interior Walls: \$ 1,775.00

ADDITIONAL OPTIONS & PRICE (IF AVAILABLE):

manual roof vent: \$150.00

adj. coupler w/set back 8K drop leg jack: \$450.00

Exceptions on Compliance:

4. 20'4" overall length: 20'5"/246"
6. 8'4" overall height: 8'4"/104"
7. 15'9" interior length: 16'7"/201"
27. 16" Tube bows: 24"
31. 36" side door: 32" x 70"
33. 8K drop leg: 7K

**APPENDIX F
BIDDER PRICING FORM
(Continued)**

II. 8.5' x 16' TANDEM ENCLOSED TRAILER

Make Sure-Trac Model STR 102 X 16 TA-100

Delivery Schedule May 2022

Total Price Each \$ 23,300.00 (TO INCLUDE DELIVERY)

OPTIONS:

A. Wall Guard: \$ 0.00 3/4" X 12" wood kickplate

B. 5250 LB. Rear Ramp Door w/Torsion Springs: \$ 2,860.00 Includes 2" extra width upgrade

C. Line-X Ramp Door & Floor Door 12" High on Interior Walls: \$ 1,775.00

ADDITIONAL OPTIONS & PRICE (IF AVAILABLE):

Manual roof vent : \$150.00

Adj. coupler w/set back 8K drop leg Jack: \$450.00

Exceptions on Compliance:

4. 20'4" overall length: 20'7"/249"

7. 15'9" interior length: 16'7"/201"

28. 16" OC Tube bows: 24"

32. 36" side door: 32" x 70"

34. 8K drop leg: 7K

**APPENDIX F
BIDDER PRICING FORM
(Continued)**

III. 8.5' x 24' TANDEM ENCLOSED TRAILER

Make Sure-Trac Model STR 102 X24 TA-100

Delivery Schedule May 2022

Total Price Each \$ 27,450.00 (TO INCLUDE DELIVERY)

OPTIONS:

A. Wall Guard: \$ 0.00 3/4" x 12" wood kickplate

B. 5250 LB. Rear Ramp Door w/Torsion Springs: \$ 2,860.00 includes 2" extra width upgrade

C. Line-X Ramp Door & Floor Door 12" High on Interior Walls: \$ 1,775.00

ADDITIONAL OPTIONS & PRICE (IF AVAILABLE):

Manual roof vent: \$150.00

Adj. coupler w/set back 8K drop leg Jack: \$450.00

Exceptions on Compliance:

4. Overall length: 28'8"/345"

28. 16" OC Tube bows: 24"

32. 36" side door: 32" x 70"

34. 8K drop leg: 7K

This Price Bid Form is hereby submitted by the undersigned:

Michael Purcell
Printed legal name of Bidder

[Signature]
Signature

Printed name of individual/corporate officer/general partner/joint venturer AND Title

1/20/22
Date

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): _____
- 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
<input type="checkbox"/> Individual or Sole Proprietorship	Not Applicable
<input type="checkbox"/> General Partnership	Not Applicable
<input type="checkbox"/> Limited Partnership (LP)	Number & State:
<input type="checkbox"/> Limited Liability Partnership (LLP)	Number & State:
<input type="checkbox"/> Limited Liability Company (LLC) (Single Member)	Number & State:
<input type="checkbox"/> LLC (Multi-Member)	Number & State:
<input type="checkbox"/> Corporation	Number & State:
<input type="checkbox"/> 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: [Signature] Title (if applicable): Truck Sales

Type or legibly write name: Michael Purvisley Date: 1/18/22



Alabama Secretary of State



Thompson Tractor Co., Inc.	
Entity ID Number	000 - 018 - 438
Entity Type	Domestic Corporation
Principal Address	Not Provided
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Jefferson County
Formation Date	12/02/1957
Registered Agent Name	PAUL G. TOMBRELLO
Registered Office Street Address	2401 PINSON HIGHWAY BIRMINGHAM, AL 35217
Registered Office Mailing Address	2401 PINSON HIGHWAY BIRMINGHAM, AL 35217
Nature of Business	SELLING, DISTRIBUTING, LEASING, REPAIRING SERVICE VEHICLE
Capital Authorized	\$156,497
Capital Paid In	\$200,000
Incorporators	
Incorporator Name	THOMPSON, HALL W
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	THOMPSON, DEWITT C III
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	THOMPSON, DEWITT C JR
Incorporator Street Address	Not Provided
	Not Provided

Thompson Tractor Co., Inc.	
Incorporator Mailing Address	
Incorporator Name	GROOVER, HARMON
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Annual Reports	
Annual Report information is filed and maintained by the Alabama Department of Revenue. If you have questions about any of these filings, please contact Revenue's Business Privilege Tax Division at 334-242-1170 or www.revenue.alabama.gov . The Secretary of State's Office cannot answer questions about or make changes to these 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
Transactions	
Transaction Date	12/27/1966
Capital Amounts Changed From	\$550,000 Authorized \$200,000 Paid In
Transaction Date	07/01/1976
Capital Amounts Changed From	\$633,100 Authorized \$200,000 Paid In
Transaction Date	04/26/1983
Miscellaneous Filing Entry	AMENDMENT FILED-2
Transaction Date	02/05/1985
Miscellaneous Filing Entry	AMENDMENT FILED
Transaction Date	12/30/1986
Legal Name Merged	Turf Holdings, Inc.
Transaction Date	12/30/1986
Miscellaneous Filing Entry	AMENDMENT FILED
Transaction Date	09/26/1988
	AMENDMENT FILED

Thompson Tractor Co., Inc.	
Miscellaneous Filing Entry	
Transaction Date	07/10/1996
Miscellaneous Filing Entry	AMENDMENT FILED ADDING INSURANCE BROKER TO PURPOSES
Transaction Date	07/10/1996
Nature Of Business Changed From	DEAL IN ALL TYPES OF MACHINERY & AUTO EQUIPMENT
Transaction Date	05/24/2001
Registered Agent Changed From	* Added
Transaction Date	12/27/2006
Miscellaneous Filing Entry	CANCELLATION OF REACQUIRED SHARES
Transaction Date	05/20/2011
Nature Of Business Changed From	DEAL IN MACHINERY & AUTO EQUIPMENT; INSURANCE BROKERAGE/AGENT
Transaction Date	05/20/2011
Principal Office Changed From	BIRMINGHAM, AL
Transaction Date	03/02/2021
Agent Mailing Address Changed From	MCGOUGH, THOMAS H 2401 PINSON HWY BIRMINGHAM, AL 35217
Transaction Date	03/02/2021
Registered Agent Changed From	MCGOUGH, THOMAS H 2401 PINSON HWY BIRMINGHAM, AL 35217
Transaction Date	10/12/2021
Registered Agent Changed From	HOGWOOD, CATHERINE 2401 PINSON HIGHWAY BIRMINGHAM, AL 35217
Scanned Documents	
Document Date / Type / Pages	<u>12/02/1957</u> Certificate of Formation 8 pgs.
Document Date / Type / Pages	<u>04/26/1983</u> Miscellaneous Entry 21 pgs.

Thompson Tractor Co., Inc.	
Document Date / Type / Pages	<u>02/05/1985</u> Miscellaneous Entry 3 pgs.
Document Date / Type / Pages	<u>12/30/1986</u> Miscellaneous Entry 2 pgs.
Document Date / Type / Pages	<u>12/30/1986</u> Merger 4 pgs.
Document Date / Type / Pages	<u>09/26/1988</u> Miscellaneous Entry 3 pgs.
Document Date / Type / Pages	<u>07/10/1996</u> Miscellaneous Entry 2 pgs.
Document Date / Type / Pages	<u>05/24/2001</u> Registered Agent Change 1 pg.
Document Date / Type / Pages	<u>12/27/2006</u> Miscellaneous Entry 3 pgs.
Document Date / Type / Pages	<u>05/27/2011</u> Articles of Amendment 2 pgs.
Document Date / Type / Pages	<u>01/03/2020</u> Articles of Amendment 2 pgs.
Document Date / Type / Pages	<u>02/27/2020</u> Restated Articles 3 pgs.
Document Date / Type / Pages	<u>03/02/2021</u> Registered Agent Change 2 pgs.
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APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

Thompson Tractor Co.

Doing-Business-As Name of Proposer:

Principal Office Address:

2258 Pinson Valley Pkwy
Birmingham, AL 35217

Telephone Number:

205-841-8601

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:

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

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."

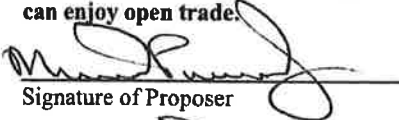
4. ACKNOWLEDGEMENTS

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.


Signature of Proposer

Michael Pursley
Print or Type Name of Proposer

1/18/22
Date

Thompson Tractor Co.
Legal Name of Firm

2258 Pinson Valley Pkwy
Mailing Address

Birmingham, AL 35217
City State Zip Code

205-841-8601
Phone Fax

mikepursley@thompsontractor.com
Email Address

thompsontractor.com
Website Address