



Huntsville, Alabama

308 Fountain Circle
Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 1/12/2023

File ID: TMP-2430

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.

Does this item need to be published? No

If yes, please list preferred date(s) of publication: _____

Finance Information:

Account Number: See additional comments below.

City Cost Amount: \$ Various based on Contract pricing structures.

Total Cost: \$ Various 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 periodic bid utilizes by various departments.

Update of Bids:

Maximum Crane Works, LP

Young Sign & Crane Service, Inc. dba Empire - Crane Rental Services (Water Pollution Control)

General Machinery Co., Inc. - Air Compressor & Pneumatic Components Repair & Maintenance Service (Fleet Services)

Brasco International, Inc. - Bus Stop Shelters and Benches (Parking & Public Transit) \$58,625.00

Lightle Enterprises of Ohio, LLC

Vulcan Inc. - Traffic Signs, Posts & Hardware (Traffic Engineering)

Consolidated Wiring LLC - Aerial & Underground Fiber & Conduit Construction (Traffic Engineering)

Southeastern Truck Body & Equipment Inc. - Municipal Snow Plow and Salt Spreader (Fleet Services)

RESOLUTION NO. 23 - _____

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 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>
Maximum Crane Works, LP Young Sign & Crane Service, Inc. dba Empire	Crane Rental Services	One Year W/Extensions
General Machinery Co., Inc.	Air Compressor & Pneumatic Components Repair & Maint. Services	One Year W/Extensions
Brasco International, Inc.	Bus Stop Shelters and Benches	One Year W/Extensions
Lightle Enterprises of Ohio, LLC Vulcan Inc.	Traffic Signs, Posts & Hardware	One Year W/Extensions
Consolidated Wiring LLC	Aerial & Underground Fiber & Conduit Construction	One Year W/Extensions
Southeastern Truck Body & Equipment Inc.	Municipal Snow Plow and Salt Spreader	One Year

ADOPTED this the 12th day of January, 2023.

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

APPROVED this the 12th day of January, 2023.

Mayor of the City of Huntsville, Alabama



HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services **DATE:** 12/21/22
FROM: Kerri Bevilacqua **DEPT:** Water Pollution Control
BID #: 18-2023-76 **COMMODITY/SERVICE:** Crane Rental Services

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Maxim Crane Works, LP

RECOMMENDATION: The department recommends awarding to the overall low bidder, Maxim Crane Works, LP as the first call bidder

DESCRIPTION	PRICE	UOM	COMMENT
23 Ton Crane (Minimum of 4 Hours)	\$125.00	HR	
28 Ton Crane (Minimum of 4 Hours)	\$125.00	HR	
40 Ton Crane (Minimum of 4 Hours)	\$135.00	HR	
70 Ton Crane (Minimum of 4 Hours)	\$205.00	HR	
110 Ton Crane (Minimum of 4 Hours)	\$260.00	HR	
12,000 LB Lift Rigging	\$500.00	DAY	
15,000 LB Lift Rigging	\$500.00	DAY	

INITIAL PURCHASE: As Needed
FUNDING SOURCE: Varies
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.

Randall Stewart Digitally signed by Randall Stewart
Date: 2022.12.22 15:01:59 -06'00'

Department Head

Date

Tamara M. Yancy Digitally signed by Tamara M.
Yancy
Date: 2022.12.22 15:40:00 -06'00'

12/22/22

Procurement Manager

Date

Email completed form to Procurement@huntsvilleal.gov



CONTRACT/BID AWARD RECOMMENDATION FORM

TO:	<u>Procurement Services</u>	DATE:	<u>12/21/22</u>
FROM:	<u>Kerri Bevilacqua</u>	DEPT:	<u>Water Pollution Control</u>
BID #:	18-2023-76	COMMODITY/SERVICE:	Crane Rental Services

[illegible]



HUNTSVILLE

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

Invitation For Bids Crane Rental Services

Invitation for Bid #:	18-2023-76
Issue Date:	December 1, 2022
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 13, 2022 @ 5:00 PM All questions must be submitted in writing to larissa.schroeder@huntsvilleal.gov .
IFB Closing Date:	December 20, 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.bidnetdirect.com/alabama/cityofhuntsville
IFB E-Documents:	N/A
Bid Copies to be Submitted	1 Original, 1 Copy
City File Reference:	Crane Rental Services 2023

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 #	DETAILED REQUIREMENTS	Compliant?	
		Yes	No
1	The City agrees to refer to Bidder all crane rental services (within loading).	X	
2	The City agrees to a four (4) hour minimum charge.	X	
3	The City agrees to pay per invoice for the services performed by the Bidder during the proceeding as follows:	X	
4	The Bidder agrees to respond within twenty-four (24) hours of notification to all crane rental requests regardless of the time (day or night).	X	
5	The Bidder agrees to adequately provide for the safety of the public by the placement of warning devices such as cones, barriers or other devices where work is being accomplished by the Bidder. The Bidder also agrees to provide any additional safety measures that they deem necessary to adequately perform the necessary work.	X	
6	The Bidder agrees to complete all crane operation services determined by the City before leaving the jobsite for another job.	X	
7	Crane rental services shall consist of all crane rentals for cranes ranging from 20 tons to 110 tons with main booms from 92' to 114'.	X	
8	The Bidder agrees to maintain an annual log, which is updated weekly, showing all information related to each job. The information is to be entered into the Bidder's computer and made available to the City at the City's request.	X	
9	It is mutually understood and agreed that this contract is for personal services and is not assignable.	X	
10	The Company agrees to possess and maintain all pertinent licenses and permits applicable by law.	X	
11	A quote must be submitted for all items not listed within the Bidder Pricing Form that have a discount applied. The quote must contain the item number, description, list price, discount and discounted price.	X	

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: _____



CRANE RENTAL SERVICES BID PRICING

(Bid pricing must include all fees and miscellaneous charges, these cannot be charged separately)

<u>I. CRANE RATES AND BOOM LENGTHS</u>						
CRANE MAIN CAPACITY	MAIN LENGTH		JIB LENGTH		HOURLY RATE	MINIMUM CHARGE
23 TON	90	FEET	0	FEET	\$ 125.00	4HR
28 TON	110	FEET	0	FEET	\$ 125.00	4HR
40 TON Type text here	94	FEET	32	FEET	\$ 135.00	4HR
70 TON	127	FEET	60	FEET	\$ 205.00	4HR
110 TON	164	FEET	58	FEET	\$ 260.00	4HR

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

<u>II. RIGGING/FORKLIFT RATES</u>		
12,000 LB Lift	\$ <u>500.00</u>	PER RIGGING
15,000 LB Lift	\$ <u>500.00</u>	PER RIGGING
25,000/35,000 LB Versalift FORKLIFT ONLY -	\$ <u>500.00</u>	PER RIGGING
Forklift Boom Rental	\$ <u>0</u>	PER RIGGING
Riggers/Laborers	\$ <u>75</u>	PER HOUR/PER MAN
Tractor-Trailer / Haul Truck	\$ <u>135.00</u>	PER HOUR/TRUCK

**III. DISCOUNT PERCENTAGE OFF LIST PRICE FOR ALL OTHER RELATED
ITEMS AND SIZES NOT LISTED IN THE BIDDER PRICING FORM: 0 %**

Contact Name(s) & Phone #(s) For Service Requests:

Perry Powers - 256-214-5032

This Price Bid Form is hereby submitted by the undersigned:

Maxim Crane Works LP

Printed legal name of Bidder



Signature

Scott Belcher - Branch Manager

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

12/20/2022

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): Maxim Crane Works LP
- City of Huntsville current taxpayer identification number (if available): 52939
(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 checked="" type="checkbox"/> LLC (Multi-Member)	Number & State: TBD - CA
<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:  Title (if applicable): Branch Manager
Type or legibly write name: Scott Belcher Date: 12/20/2022



Alabama Secretary of State



Maxim Crane Works, L.P.	
Entity ID Number	000 - 816 - 096
Entity Type	Foreign Limited Partnership
Principal Address	1225 WASHINGTON PIKE STE 100 BRIDGEVILLE, PA 15017
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Pennsylvania
Formation Date	07/01/1994
Qualify Date	11/22/1999
Registered Agent Name	C T CORPORATION SYSTEM
Registered Office Street Address	2 NORTH JACKSON ST., SUITE 605 MONTGOMERY, AL 36104
Registered Office Mailing Address	Not Provided
Nature of Business	
General Partners	
General Partner Name	MAXIM CRANE WORKS LLC
General Partner Street Address	1225 WASHINGTON PIKE STE 100 BRIDGEVILLE, PA 15017
General Partner Mailing Address	Not Provided
Annual Reports	
<p>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.</p>	
Report Year	2006 2007 2008 2009 2010 2011 2016 2017 2018 2019 2020 2021 2022
Transactions	
Transaction Date	01/28/2005
Legal Name Changed From	Anthony Crane Rental, LP
Transaction Date	01/28/2005
Partner Activity	MAXIM CRANE WORKS LLC
Transaction Date	01/28/2005
Principal Office Changed From	1165 CAMP HOLLOW ROAD WEST MIFFLIN, PA 15122
Transaction Date	03/08/2010
Registered Agent Changed From	THE CORPORATION COMPANY 2000 INTERSTATE PARK DR STE 204 MONTGOMERY, AL 36109
Transaction Date	02/16/2016

Maxim Crane Works, L.P.	
Legal Name Merged	Crane Rental Corporation
Transaction Date	02/16/2016
Miscellaneous Filing Entry	Merger Effective 08-01-2015 17:00 17:00
Transaction Date	03/06/2017
Legal Name Merged	Elliott AmQuip LLC
Transaction Date	03/06/2017
Miscellaneous Filing Entry	Merger Effective 01-01-2017 17:00
Transaction Date	03/10/2017
Legal Name Merged	AmQuip Crane Rental LLC
Transaction Date	03/10/2017
Miscellaneous Filing Entry	Merger Effective 01-01-2017 17:00
Scanned Documents	
Document Date / Type / Pages	<u>11/22/1999</u> <u>Certificate of Formation</u> <u>1 pg.</u>
Document Date / Type / Pages	<u>01/28/2005</u> <u>Legal Name Change</u> <u>1 pg.</u>
Document Date / Type / Pages	<u>03/08/2010</u> <u>Registered Agent Change</u> <u>1 pg.</u>
Document Date / Type / Pages	<u>02/16/2016</u> <u>Merger</u> <u>8 pgs.</u>
Document Date / Type / Pages	<u>03/06/2017</u> <u>Merger</u> <u>6 pgs.</u>
Document Date / Type / Pages	<u>03/10/2017</u> <u>Merger</u> <u>6 pgs.</u>

[Browse Results](#)
[New Search](#)

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."

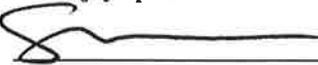
4. ACKNOWLEDGEMENTS

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

Scott Belcher

Print or Type Name of Proposer

12/20/2022

Date

Maxim Crane Works LP

Legal Name of Firm

PO Box 1561

Mailing Address

Decatur AL 35602

City State Zip Code

256-350-1756 256-350-1974

Phone Fax

SBelcher@MaximCrane.com

Email Address

MaximCrane.com

Website Address

How To Find Participating Employers

Use the E-Verify search tool to find employers who are currently enrolled in E-Verify. Your search will display the following information:

- **Employer name** – The name the employer used when they enrolled in E-Verify. This can be the business' legal name, a trade name, or an abbreviation.
- **Doing Business As (DBA) name** – The name an employer uses publicly. The public may see the DBA, but the employer may have used another name when they enrolled in E-Verify.
- **Account Status** – Indicates whether the account is currently enrolled or terminated.
- **Enrollment date** – The date the E-Verify Memorandum of Understanding is signed.
- **Termination Date** – The E-Verify Memorandum of Understanding termination date.
- **Workforce size** – Appears as long as the employer reported they have at least five employees.
- **Number of hiring sites** – The locations where employers hire employees and where they complete Form I-9.
- **Hiring site locations (by state)** – The geographic location(s) of hiring sites, by state, reported by the employer.

Parameters:

- USCIS updates the search tool data every quarter. However, employer status may be updated as needed.
- Employers report their own data at the time they enroll in E-Verify. The accuracy and completeness of the data depend on what was submitted by employers at the time of enrollment and as reported throughout the employer's relationship with E-Verify.
- [Review Employer Data Parameters](#)

Business Name

Primary Industry Type

Hiring Site Locations (by state)

Account Status

Items per page

Employer	Doing Business As	Account Status	Date Enrolled	Date Terminated	Workforce Size	Number of Hiring Sites	Hiring Site Locations (by state)
Maxim Crane Works, L.P.		Open	07/24/2007		1,000 to 2,499	53	AL, AZ, CA, CO, FL, GA, IN, KS, KY, LA, MA, MD, MO, MT, NC, NJ, OH, OR, PA, SC, TN, TX, WA, WV
Maxim Crane Works, LP		Open	07/02/2015		1,000 to 2,499	40	AZ, CA, FL, GA, IN, KY, LA, MD, NC, OH, PA, SC, TX, WV

<https://www.e-verify.gov/about-e-verify/e-verify-data/how-to-find-participating-employers?business-name=maxim%20crane&field account status value=All&items per page=10>



Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services DATE: 12/21/22
FROM: Kerri Bevilacqua DEPT: Water Pollution Control
BID #: 18-2023-76 COMMODITY/SERVICE: Crane Rental Services

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Young Sign & Crane Service, Inc. dba Empire

RECOMMENDATION: The department recommends awarding to the second low bidder,
Young Sign & Crane Service, Inc. dba Empire Crane & Rigging as the second call bidder

DESCRIPTION	PRICE	UOM	COMMENT
23 Ton Crane (Minimum of 4 Hours)	\$170.00	HR	
28 Ton Crane (Minimum of 4 Hours)	\$175.00	HR	
40 Ton Crane (Minimum of 4 Hours)	\$185.00	HR	
70 Ton Crane (Minimum of 4 Hours)	\$225.00	HR	
110 Ton Crane (Minimum of 4 Hours)	NO BID	HR	NO BID
12,000 LB Lift Rigging	\$135.00	HR	
15,000 LB Lift Rigging	\$165.00	HR	

INITIAL PURCHASE: As Needed
FUNDING SOURCE: Varies
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.

Randall Stewart Digitally signed by Randall Stewart
Date: 2022.12.22 15:02:19 -06'00'

Department Head

Date

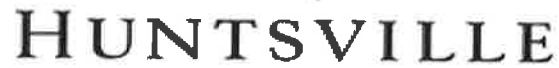
Tamara M. Yancy Digitally signed by Tamara M.
Yancy
Date: 2022.12.22 15:38:04 -06'00'

12/22/2022

Procurement Manager

Date

Email completed form to Procurement@huntsvilleal.gov



CONTRACT/BID AWARD RECOMMENDATION FORM

TO:	<u>Procurement Services</u>	DATE:	<u>12/21/22</u>
FROM:	<u>Kerri Bevilacqua</u>	DEPT:	<u>Water Pollution Control</u>
BID #:	<u>18-2023-76</u>	COMMODITY/SERVICE:	<u>Crane Rental Services</u>

[illegible]



HUNTSVILLE

Tommy Battle
Mayor

City of Huntsville, Alabama

Finance Department
Procurement Services Division

Invitation For Bids Crane Rental Services

Invitation for Bid #:	18-2023-76
Issue Date:	December 1, 2022
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 13, 2022 @ 5:00 PM All questions must be submitted in writing to larissa.schroeder@huntsvilleal.gov .
IFB Closing Date:	December 20, 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.bidnetdirect.com/alabama/cityofhuntsville
IFB E-Documents:	N/A
Bid Copies to be Submitted	1 Original, 1 Copy
City File Reference:	Crane Rental Services 2023

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 #	DETAILED REQUIREMENTS	Compliant?	
		Yes	No
1	The City agrees to refer to Bidder all crane rental services (within loading).	✓	
2	The City agrees to a four (4) hour minimum charge.	✓	
3	The City agrees to pay per invoice for the services performed by the Bidder during the proceeding as follows:	✓	
4	The Bidder agrees to respond within twenty-four (24) hours of notification to all crane rental requests regardless of the time (day or night).	✓	
5	The Bidder agrees to adequately provide for the safety of the public by the placement of warning devices such as cones, barriers or other devices where work is being accomplished by the Bidder. The Bidder also agrees to provide any additional safety measures that they deem necessary to adequately perform the necessary work.	✓	
6	The Bidder agrees to complete all crane operation services determined by the City before leaving the jobsite for another job.	✓	
7	Crane rental services shall consist of all crane rentals for cranes ranging from 20 tons to 110 tons with main booms from 92' to 114'.	✓	
8	The Bidder agrees to maintain an annual log, which is updated weekly, showing all information related to each job. The information is to be entered into the Bidder's computer and made available to the City at the City's request.	✓	
9	It is mutually understood and agreed that this contract is for personal services and is not assignable.	✓	
10	The Company agrees to possess and maintain all pertinent licenses and permits applicable by law.	✓	
11	A quote must be submitted for all items not listed within the Bidder Pricing Form that have a discount applied. The quote must contain the item number, description, list price, discount and discounted price.	✓	

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: _____

CRANE RENTAL SERVICES BID PRICING

(Bid pricing must include all fees and miscellaneous charges, these cannot be charged separately)

<u>I. CRANE RATES AND BOOM LENGTHS</u>						
CRANE MAIN CAPACITY	MAIN LENGTH		JIB LENGTH		HOURLY RATE	MINUMIM CHARGE
23 TON	<u>100</u>	FEET	<u>40</u>	FEET	\$ <u>170</u>	4HR
28 TON	<u>92</u>	FEET	<u>46</u>	FEET	\$ <u>175</u>	4HR
40 TON	<u>94</u>	FEET	<u>48</u>	FEET	\$ <u>185</u>	4HR
70 TON	<u>115</u>	FEET	<u>62</u>	FEET	\$ <u>225</u>	4HR
110 TON <i>n/a</i>	_____	FEET	_____	FEET	\$ _____	4HR

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

<u>II. RIGGING/FORKLIFT RATES</u>		
12,000 LB Lift	\$ <u>135/hr.</u>	PER RIGGING
15,000 LB Lift	\$ <u>165/hr.</u>	PER RIGGING
25,000/35,000 LB Versalift	\$ <u>185/hr.</u>	PER RIGGING
Forklift Boom Rental	\$ <u>25</u>	PER RIGGING
Riggers/Laborers	\$ <u>75</u>	PER HOUR/PER MAN
Tractor-Trailer / Haul Truck	\$ <u>100</u>	PER HOUR/TRUCK

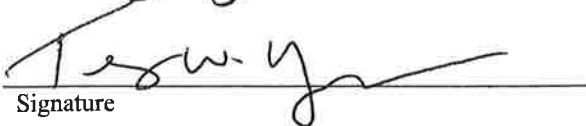
III. DISCOUNT PERCENTAGE OFF LIST PRICE FOR ALL OTHER RELATED ITEMS AND SIZES NOT LISTED IN THE BIDDER PRICING FORM: _____ %

Contact Name(s) & Phone #(s) For Service Requests:

Terry Young (256) 536-3414
Robin Young (256) 536-3414

This Price Bid Form is hereby submitted by the undersigned:

Young Sign & Crane Srvc.
Printed legal name of Bidder


Signature

Terry Young, Vice Pres.
Printed name of individual/corporate officer/general partner/joint venturer AND Title

12/20/2022
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): Young Sign & Crane Srvc, Inc
d/b/a Empire Crane & Rigging
- City of Huntsville current taxpayer identification number (if available): 63-0576589
(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: <u>020-428 Alabama</u>
<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: Terry Young Title (if applicable): Vice President
Type or legibly write name: Terry Young Date: 12-20-2022



Alabama Secretary of State



Young Sign and Crane Service, Incorporated	
Entity ID Number	000 - 020 - 428
Entity Type	Domestic Corporation
Principal Address	HUNTSVILLE, AL
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Madison County
Formation Date	03/25/1969
Registered Agent Name	Not Provided
Registered Office Street Address	Not Provided
Registered Office Mailing Address	Not Provided
Nature of Business	---
Capital Authorized	\$5,000
Capital Paid In	\$1,000
Incorporators	
Incorporator Name	YOUNG, RALPH W
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	YOUNG, HELEN D
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	BIRD, DONALD L
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. 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>	
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

[Browse Results](#)
[New Search](#)

APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

YOUNG SIGN & CRANE SERVICE, INC

Doing-Business-As Name of Proposer:

EMPIRE CRANE & RIGGING

Principal Office Address:

3004 Vanderbilt Drive
Huntsville, AL 35801

Telephone Number:

(256) 536-3414

Fax Number:

(256) 535-0700

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:

1/1/1965

Location of incorporation:

Alabama

The corporation is held:

Publicly _____ Privately X

Names and titles of corporate officers:

Ralph Young - President
Terry Young - 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 ☒
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.

Ralph Young
Signature of Proposer
Ralph Young
Print or Type Name of Proposer
12/20/2022
Date

Young Sign & Crane Srvce Inc
Legal Name of Firm
3004 Vanderbilt Dr.
Mailing Address
Huntsville, AL 35801
City State Zip Code
(256) 536-3414
Phone Fax
empirecrane@aol.com
Email Address

Website Address



Company ID Number: 876045

Approved by:

Employer Young Sign & Crane Service, Inc	
Name (Please Type or Print) Ralph W Young	Title
Signature Electronically Signed	Date 05/06/2015
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 05/06/2015



Company ID Number: 876045

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	Young Sign & Crane Service, Inc
Company Facility Address	3004 Vanderbilt Drive Huntsville, AL 35801
Company Alternate Address	
County or Parish	MADISON
Employer Identification Number	630576589
North American Industry Classification Systems Code	238
Parent Company	
Number of Employees	5 to 9
Number of Sites Verified for	1



Company ID Number: 876045

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

ALABAMA

1 site(s)



Company ID Number: 876045

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

Name Robin Young
Phone Number (256) 536 - 3414
Fax Number (256) 535 - 0700
Email Address empirecrane@aol.com

Name Lisa Lewis
Phone Number (256) 536 - 3414
Fax Number (256) 535 - 0700
Email Address empirecrane@aol.com

Name Terry Young
Phone Number (256) 536 - 3414
Fax Number (256) 535 - 0700
Email Address empirecrane@aol.com

Name Ralph W Young
Phone Number (256) 536 - 3414
Fax Number (256) 535 - 0700
Email Address empirecrane@aol.com



Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: PROCUREMENT **DATE:** 12/20/2022
FROM: AUTUMN MCCORD **DEPT:** FLEET SERVICES
BID #: 15-2023-15 **COMMODITY/SERVICE:** Air Compressor & Pneumatic Comp.

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND GENERAL MACHINERY CO., INC.

RECOMMENDATION: Please award the above bid to General Machinery Co., Inc. for Air Compressor & Pneumatic Components Repair & Maint. Services. No bids received, bid negotiated.

DESCRIPTION	PRICE	UOM	COMMENT
LABOR RATE FOR EACH UNIT	112.00	PER HR	

INITIAL PURCHASE: AS NEEDED
FUNDING SOURCE: 1000-15-15100-513010-0000000
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: 2022.12.20 15:18:23 -06'00'

Department Head

Date

Tamara M. Yancy Digitally signed by Tamara M. Yancy
Date: 2022.12.21 11:06:36 -06'00'

12/21/22

Procurement Manager

Date

Email completed form to Procurement@huntsvilleal.gov



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

Invitation For Bids
Air Compressor and Pneumatic Components Repair & Maintenance Services

Invitation for Bid #:	15-2023-15
Issue Date:	November 17, 2022
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 29, 2022 @ 5:00 PM All questions must be submitted in writing to larissa.schroeder@huntsvilleal.gov .
IFB Closing Date:	December 6, 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.bidnetdirect.com/alabama/cityofhuntsville
IFB E-Documents:	N/A
Bid Copies to be Submitted	1 Original, 1 Copy
City File Reference:	Air Compressor and Pneumatic Components Repair & Maintenance Services 2023

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 #	DETAILED REQUIREMENTS	Compliant?	
		Yes	No
	A. GENERAL		
1	The selected Contractor(s) shall provide efficient and effective services necessary to support the City Departments. This shall include all staffing to be experienced in the repair of specified equipment.	X	
2	The selected Contractor(s) must have a business located within a three (3) hour response time of the City of Huntsville Fleet Services Shop, 2739 Johnson Road, Huntsville, AL 35805, for the duration of this contract in order to meet response time for emergency repair(s).	X	
3	Work includes but is not limited to providing all labor and materials necessary for quality repairs in a timely manner, inspect items for repair and submit reports by e-mail and/or phone.	X	
4	The Contractor shall be responsible for complying with the regulations of all local, state and federal agencies having jurisdiction over any portion of the work to be performed under this contract.	X	
5	The Contractor, as a minimum, shall meet or exceed the applicable requirements of the latest and current revision of the following codes and specifications published by the following organizations: • EPA – Environmental Protection Agency • OSHA – Occupational Safety & Health Act • ADEM – Alabama Department of Environmental Management	X	
	B. RESPONSIBILITIES OF THE SELECTED CONTRACTOR		
6	The Contractor must provide a personnel roster that identifies each person who will actually work on the contract and provide the title, certifications and/or years of experience of each individual.	X	
7	The City of Huntsville reserves the right to inspect the Bidder's place of business to ascertain capacity to perform the requirements of this contract.	X	
	C. FACILITY SPECIFICATIONS		
8	The Contractor's facility must be a safe and secured location in case of equipment needing to be taken off-site.	X	
	D. PRICING OF SERVICES		
9	The City reserves the right to procure and/or substitute any part normally furnished by the Contractor if it is in the best interest of the City.	X	
10	The Contractor shall provide service and parts pricing to the City of Huntsville at a price using normal estimating system guidelines.	X	
	E. SERVICE SPECIFICATIONS		
11	Parts furnished by the Contractor must be major brand or equivalent.	X	
12	All parts shall be new, standard production and shall be of standard OEM quality equal to or superior in every respect to those normally furnished as original equipment for such equipment.	X	
13	The Contractor agrees to substitute for equal quality and value for all parts that have been discontinued and are no longer available.	X	

Line Ref #	DETAILED REQUIREMENTS	Compliant?	
		Yes	No
	F. AUTHORIZED DOCUMENTED TIMELY REPAIRS		
14	Prompt response time to repair requests is crucial to establish and maintain a high level of productivity. Written detailed repair estimates shall be emailed no more than one (1) business day after request.	X	
15	If the Contractor cannot obtain the desired parts and/or services in an acceptable timeframe or under an emergency situation, the City reserves the right to purchase parts and/or services from other sources.	X	
16	The Contractor shall not make repairs without prior authorization. Detailed quotes shall be sent to the Fleet Services Administration or to another requesting City Department.	X	
17	The Contractor is required to meet with the Fleet Services Coordinator for an onsite/rough inspection/estimate before repairs begin.	X	
	G. WARRANTY		
18	The Contractor shall maintain warranty records of items sold to the City and issue any credits, including labor, parts and supplies to the City that are covered under these warranties.	X	
	H. INVOICING		
19	The Contractor will be required to complete a form provided by the Fleet Services Department along with Vendor invoicing. Each form will include, but is not limited to, the information below: 1) Invoice Number 2) Equipment Number or Description if number not available 3) Date of Service 4) Description of Service 5) Cost of parts 6) Quantity 7) Cost of Service 8) Service Charge (when applicable) 9) Invoice Total 10) Mileage	X	
	I. PRICING AND CONDITIONS		
20	CONDITIONS: Parts markup shall not exceed 20% of cost.		X
	J. WORK SCHEDULE		
21	The current hours of operation for Fleet Services are listed below: Monday – Friday: 6:30 AM - 3:30 PM	X	

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: _____

CATEGORY A: AIR COMPRESSORS AND PNEUMATIC COMPONENTS

ITEM #	TYPE OF EQUIPMENT	ESTIMATED QUANTITY OWNED	PRICE PER LABOR HOUR FOR EACH UNIT**
1	Various Air Compressors (including Pneumatic Components) Includes, but not limited to: <ul style="list-style-type: none"> • Atlas Copco (10hp) • Gardner-Denver (# Apex-15A) • NAPA • Ingersol-Rand 	<ul style="list-style-type: none"> • 7 (Fleet) • 14 (General Services) 	\$112.00

SERVICE CHARGES TO BE INCLUDED IN HOURLY LABOR RATE

This Price Bid Form is hereby submitted by the undersigned:

GENERAL MACHINERY Co., Inc
Printed legal name of Bidder

Paul Allen
Signature

Paul Crookard Vice President
Printed name of individual/corporate officer/general partner/joint venturer AND Title

12/20/22
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): GENERAL MACHINERY CO., 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
<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: <u>63-0515545</u>
<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: PAUC CLOCKARD Title (if applicable): VICE PRESIDENT

Type or legibly write name: PAUC CLOCKARD Date: 12/20/22



Alabama Secretary of State



General Machinery Company, Inc.	
Entity ID Number	000 - 007 - 926
Entity Type	Domestic Corporation
Principal Address	Not Provided
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Jefferson County
Formation Date	01/03/1967
Registered Agent Name	NOT PROVIDED
Registered Office Street Address	Not Provided
Registered Office Mailing Address	Not Provided
Nature of Business	MANUFACTURER'S AGENT
Capital Authorized	\$2,000
Capital Paid In	\$1,000
Incorporators	
Incorporator Name	PITCHER, GRIFFITH F
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	ADAMS, JOHN P
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	NORTH, JAMES L
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. 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>	
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
Transactions	
Transaction Date	10/26/1973
Principal Office Changed From	BIRMINGHAM, AL
Scanned Documents	
Document Date / Type / Pages	01/03/1967 Certificate of Formation 17 pgs.

General Machinery Company, Inc.	
Document Date / Type / Pages	<u>09/15/2017</u> Articles of Amendment 4 pgs.

[Browse Results](#)

[New Search](#)

APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

GENERAL MACHINERY Co., Inc

Doing-Business-As Name of Proposer:

GENERAL MACHINERY Co., Inc

Principal Office Address:

P.O. Box 606

BIRMINGHAM, AL 35201

Telephone Number:

205 251-9243

Fax Number:

205 252-9723

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:

JANUARY 1967

Location of incorporation:

AL

The corporation is held:

Publicly ___ Privately X

Names and titles of corporate officers:

FRANCIS CROCKARD JR - CEO

FRANCIS CROCKARD III - PRESIDENT

PAUL CROCKARD - 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
If "Yes," Department Yes ___ No X

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

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

3. CONTRACTOR E-VERIFY – NOTICE

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

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

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

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

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

4. 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.

Pamela C. Allen
Signature of Proposer

PAUL CROCKARD
Print or Type Name of Proposer

12/20/22
Date

GENERAL MACHINERY Co., Inc
Legal Name of Firm

PO Box 606
Mailing Address

BIRMINGHAM, AL 35201
City State Zip Code

205 251-8245 205 252-9723
Phone Fax

info@generalmachinery.com
Email Address

www.generalmachinery.com
Website Address

**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 General Machinery Co., 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.

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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

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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

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(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.

- 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.

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,

Company ID Number: 482825

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: 482825

Approved by:

Employer General Machinery Co., Inc.	
Name (Please Type or Print) McPhetridge K Sandra	Title
Signature Electronically Signed	Date 01/04/2012
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 01/04/2012

Company ID Number: 482825

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	General Machinery Co., Inc.
Company Facility Address	921 First Avenue North Birmingham, AL 35203
Company Alternate Address	P O Box 606 Birmingham, AL 35201
County or Parish	JEFFERSON
Employer Identification Number	630515545
North American Industry Classification Systems Code	423
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1 site(s)



Company ID Number: 482825

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: 482825

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

Name Paul P Crockard
Phone Number 2052519243
Fax 2052529723
Email paul.crockard@generalmachinery.com

Name Debra Spivey
Phone Number 2053272027
Fax
Email debra.spivey@generalmachinery.com



Company ID Number: 482825

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



HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Carrie Power DATE: 12-15-2022
FROM: John Autry DEPT: Parking & Public Transit
BID #: 16-2023-54 COMMODITY/SERVICE: Bus Stop Shelters and Benches

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Brasco International, Inc.

RECOMMENDATION: It is recommended that the City of Huntsville award contract to Brasco International, Inc. for Bus Stop Shelters and Benches (Passenger Bus Shelters)

DESCRIPTION	PRICE	UOM	COMMENT
Bus Shelter with 3/8" Safe Glass, Trash Can & Solar Panels	\$8,875	1 Unit	Min 5Units / Yr = \$44,375
6 Foot Bus Stop Bench with anti-vagrant Armrests	\$1,275	1 Unit	Min 5Units / Yr = \$6,375
			Maximum Qty Per year
			is Twenty (20)
Shipping & Handling for Shelters	\$1,200	1 Unit	Min 5Units/Yr = \$6,000
Shipping & Handling for Benches	\$375	1 Unit	Min 5Units/Yr = \$1,875

INITIAL PURCHASE: 5 Shelters & 5 Benches \$58,625

FUNDING SOURCE: 54-54M11-522000-PT119020

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.

Carrie Power
Department Head
John Autry
Procurement Manager

12/15/22
Date

12/21/22
Date

John Autry
Carrie Power

Email completed form to Procurement@huntsvilleal.gov



CONTRACT/BID AWARD RECOMMENDATION FORM
Continuation – Page 2

[illegible]

Price Analysis for Bus Stop Shelters and Benches

IFB #16-2023-54

Total Unit Price Bid for Huntsville Bus Stop Shelter including Trashcan, Solar Panels, and 3/8" Safety Glass: \$8,875 + \$1,200 shipping and handling

Total Unit Price Bid for Huntsville Bus Stop Bench including four anti-vagrant armrests
\$1,275 + \$375 shipping and handling

Comparable Pricing of similar products:

1. Agency / Company: Valley Regional Transit, Meridian Idaho
Bus Stop Shelter (3-sided) with ¼" Clear Tempered Safety Glass
No Trashcan and bench purchased separately.
\$5,875.00 + Solar Lighting \$1,475 = \$7,350

Bench with two (2) Anti-vagrant seat dividers
\$1,475.00
2. Agency / Company: Pacific Ridge Homes, Bothwell, Washington
Bus Stop Shelter with 100-Watt Flexible Solar Panel

\$10,550 per unit.
3. Agency / Company: Holman Inc, Jacksonville, Florida
Bus Stop Shelter with ¼" safety glass, bench, and aluminum seat slats.
NO SOLAR Panel
\$8,025.00

Conclusion Statement:

The unit price bid to Huntsville Transit of \$8,875 for a bus stop shelter including trashcan, bench, and solar panel; and the price of \$1,275 for a stand-alone bench is fair and reasonable given current market conditions and sales of previous products to other companies / agencies.



HUNTSVILLE

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

Invitation For Bids Passenger Bus Shelters

Invitation for Bid #:	16-2023-54
Issue Date:	November 8, 2022
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 22, 2022 @ 2:00 PM All questions must be submitted in writing to carrie.power@huntsvilleal.gov
IFB Closing Date:	November 29, 2022 @ 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:	https://www.bidnetdirect.com/alabama/cityofhuntsville
IFB E-Documents:	N/A
Bid Copies to be Submitted	1 Original, 1 Copy
City File Reference:	Passenger Bus Shelters 2023

APPENDIX D DETAILED REQUIREMENTS CHECKLIST

The following specifications are being provided to potential bidders as guidelines which describe the minimum type and quality of product 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.

	SPECIFICATIONS	Vendor Compliance	
		YES	NO
I.	STANDARDS		
	The shelters and benches must conform to all federal, state and local laws, codes and regulations and shall be in accordance with the latest editions of the Standards and Codes listed hereunder.	X	
A.	Standard Building Code of City of Huntsville and County of Madison	X	
B.	Aluminum Construction Manual Specifications for aluminum structures. (Aluminum Associations, New York, NY)	X	
C.	AISC "Specifications for Designs, Fabrication and Erection of Structural Steel for Buildings."	X	
D.	American Society for Testing Materials	X	
E.	ACI Building Code Requirements for Reinforced Concrete (ACT318-77)	X	
F.	The Americans with Disabilities Act of 1992, as amended (ADA)	X	
G.	City of Huntsville Building and Sign Code	X	
II.	SPECIFICATIONS	YES	NO
	<u>All Contractual Requirements Must Be Satisfied. Shelters, Including Specifications and All Aspects of Accessibility, Must Meet Each and Every Applicable Requirement of ADA. Environmental Conditions</u> Each shelter and bench shall be capable of being placed and maintained with impairment resulting from the impact of the environment throughout the range of worst conditions for the Huntsville, Alabama, area. Without limitation, the environment shall be considered to actively support the growth of fungi and various corrosion reactions of metals.	X	
A.	General Construction of Structure	YES	NO
1.	Each bus shelter shall be a stand-alone structure that requires no structural bracing to existing buildings.	X	
2.	Each bus shelter, when anchored in place, will sustain without damage the following <u>minimum</u> design load: Roof 25 PSF Live Load 25 PSF Wind Load Sidewalls 25 PSF Wind Load <u>Anchorage to Pavement 150% of Wind Uplift & Overturn</u>	X	
3.	Each bus shelter shall consist of an aluminum framework suitable for supporting designated wall panels and roof structure.	X	
4.	Each shelter structure shall be suitable for mounting on a concrete pad.	X	
5.	Disassembly for re-glazing, or to move or relocate a shelter, shall be easily accomplished without damaging the structure.	X	
B.	Design Specifications	YES	NO
1.	All shelters must be identical in design and appearance unless otherwise specified.	X	
2.	Each shelter shall be no less than seven feet (7') high minimum interior.	X	
3.	Each shelter shall have a minimum of three (3) wall panels.	X	
4.	Each shelter shall provide protection from wind, sun, rain and snow. The top vent must be designed to prevent rain and snow from entering the shelter via the vent.	X	

5.	Each shelter shall offer <u>see-through visibility</u> from all directions.	X	
6.	Each shelter shall be adaptable for narrow easements of right-of-way not less than ten feet (10') wide.	X	
7.	Each shelter shall <u>provide front walk-through</u> .	X	
8.	Each shelter shall meet all ADA requirements. Each shelter shall have wheelchair space within (as required by the ADA), and access of at least thirty inches (30") wide opening (or more as required by the ADA), and shall not obstruct a wheelchair user boarding or <u>alighting</u> from an accessible vehicle at an accessible transit stop.	X	
9.	Each shelter bench shall have seating no less than sixteen inches (16") nor more than twenty-four inches (24") high. The bench shall be mounted/attached to the back wall of shelter.	X	
10.	Each shelter shall have roof drainage to prevent water or snow from dripping over the edges.	X	
11.	White Acrylic Dome Roof with 2 1/2" Fascia and Integral Gutter.	X	
12.	Shelter shall include an ultra-bright solar panel light that is 32 w, 16v, 2a with rechargeable lithium batteries (12 VDC 25,000 MAH), must be chargeable in 6-8 hours in full sunlight with SMD LED super bright 36" dual LED strip (54 LEDs x 2 = 108 LEDs 12w total). Must have an IC controller that regulates solar charge and automatically turns light on and off (dusk to dawn). Light diffuser lens optimizes for LED use. A fully charged battery shall last up to 3 days of autonomy if minimal sun exposure.		see Solar Spec. sb.
13.	Shelter dimensions: 9'-10'L x 4.5'-5'W x 7'-8'H	X	
14.	Shelter unit shall include a 5-Gallon Attachable Trashcan	✓	
C.	Shelter Materials	YES	NO
1.	Materials shall be rugged, able to withstand vandalism and weathering. Extruded aluminum with anodized finish. Low maintenance; UV, weather and chemical resistant; heavy duty structures.	X	
2.	Wall/Glazing materials shall be 3/8" Safety Glass	X	
3.	Shelter-to-slab fasteners must be non-corrosive and removable in case shelters are moved.	X	
4.	Anodized aluminum should be used for any columns or load bearing members.	X	
5.	Finish should be anodized, preference is Dark Bronze Duranodic.	X	
6.	All metal surfaces shall be finished at the factory. There shall be a minimum of one primary coat and two finish coats or a powder coat process that is equivalent to or better than specified anodized finish.	X	
7.	All structural frame connections shall be concealed and no surface area shall require finishing after assembly and erection of the structure.	X	
8.	All vertical corner posts and anchoring legs should be adjustable to allow for slope adjustment (un-level site conditions).	X	
III.	WARRANTY	YES	NO
	Bidders must provide the details of the manufacturer's warranty.	X	
IV.	SHIPPING AND INSTALLATION	YES	NO
	A third party will perform the assembly and installation of the shelters. The successful bidder must provide adequate assembly and installation instructions and specifications.	X	
1.	Shipment of wall in prefabricated wall sections.	X	
2.	Shipment of roof as complete prefabricated roof.	X	
V.	USEFUL SERVICE LIFE	YES	NO
	Provide Useful Service Life of Passenger Shelter in Years <u>25</u> YRS	X	
VI.	SHELTER DELIVERY	YES	NO
	Shelter delivery location to be determined prior to estimated delivery schedule and relayed to awarded company.	X	

DETAILED REQUIREMENTS CHECKLIST (BENCHES)

The benches described below is a separate bid item from the bus stop shelter described previously. The bus stop shelter described previously also includes a bench as part of the shelter unit. However, the benches specified below are in addition to the shelter benches; and will be placed on concrete pads as a stand-alone bench from the other shelters and benches bid.

		YES	NO
D111.	Benches shall be 6-foot Contour Series or (approved equal)	X	
D112.	Benches shall be Aluminum	X	
D113.	Bench seats shall be Perforated Aluminum	X	
D114.	Benches shall include four (4) Anti-Vagrant Armrests	X	
D115.	Finish shall be Powder Coat Painted (Royal Blue)	X	
D116.	Warranty should include 2 Years for the Powder Coat Finish; and 1 year on Workmanship	X	

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: 1

9'-10"L X 4.5'-5'W X 7'-8H PASSENGER SHELTER WITH BENCH, TRASH CANS, AND SOLAR PANEL		
Purchase shall consist of a Minimum of Five (5) and a Maximum of Twenty (20) shelters per year. All shelter purchases are contingent on the availability of federal and local funding.		
SHELTER TYPE	TOTAL EACH	EXTENDED TOTAL FOR FIVE (5)
I. 3/8" Safety Glass	\$ 6,750	\$ 33,750
II. 5 Gallon Attachable Trashcan	\$ 475	\$ 2,375
III. Solar Panels 25"L X 13"W X 1"H	\$ 1,650	\$ 8,250
IV. Total Price	\$ 8,875	\$ 44,375
III. Shipping & Handling	\$ 1,200	\$ 6,000

6' STAND-ALONE ALUMINUM BENCHES		
Purchase shall consist of a Minimum of Five (5) and a Maximum of Twenty (20) benches per year. All bench purchases are contingent on the availability of federal and local funding.		
BENCH TYPE	TOTAL EACH	EXTENDED TOTAL FOR FIVE (5)
I. 6' Contour Series with Perforated Aluminum Seat and Four Anti-Vagrant Armrests	\$ 1,275	\$ 6,375
II. Total Price	\$ 1,275	\$ 6,375
III. Shipping & Handling	\$ 375	\$ 1,875

This Price Bid Form is hereby submitted by the undersigned:

Brasco International, Inc.

Printed legal name of Bidder



Signature

Sean Laewe, Vice President

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

11/28/22

Date

APPENDIX G

SPECIAL TERMS & CONDITIONS

This contract is partially funded with 49 U.S.C., Chapter 53, Title 23, Section 5307, CFDA 20.507, and/or Section 5339, CFDA 20.526 Federal Transit Grant Funds. The attached Federal Compliance items must be certified. All proposals that do not have the certifications attached will be disqualified.

Of Note, the awarded Contractor is certifying compliance to all relevant clauses herein and that all sub-contractors under this contract shall certify all relevant clauses herein, if applicable.

1. **ACCESS TO RECORDS AND REPORTS** - The Contractor agrees to maintain all books, records, accounts and reports required under this contract for a period of not less than three years after the date of termination or expiration of this contract, except in the event of litigation or settlement of claims arising from the performance of this contract, in which case Contractor agrees to maintain same until the Purchaser, the FTA Administrator, the Comptroller General, or any of their duly authorized representatives, have disposed of all such litigation, appeals, claims or exceptions related thereto. Reference 49 CFR 18.39(i) (11).
2. **FEDERAL CHANGES** - The Contractor shall at all times comply with all applicable FTA regulations, policies, procedures and directives, including without limitation those listed directly or by reference in the Master Agreement between City and FTA, as they may be amended or promulgated from time to time during the term of this contract. Contractor's failure to so comply shall constitute a material breach of this contract.
3. **DISADVANTAGED BUSINESS ENTERPRISE** - The contractor, subrecipient or subcontractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 C.F.R. part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this contract, which may result in the termination of this contract or such other remedy as the recipient deems appropriate, which may include, but is not limited to:
 - 1) Withholding monthly progress payments;
 - 2) Assessing sanctions;
 - 3) Liquidated damages; and/or
 - 4) Disqualifying the contractor from future bidding as non-responsible. 49 C.F.R. § 26.13(b).
4. **CIVIL RIGHTS** - The Contractor, subrecipient or subcontractor must comply with the following Federal Laws:
 - 1) Nondiscrimination - In accordance with Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against any employee or applicant for employment because of race, color, religion, national origin, sex, disability, or age, and all other applicable regulations as required by FTA.
 - 2) Race, Color, Religion, National Origin, Sex - In accordance with Title VII of the Civil Rights Act, as amended, 42 U.S.C. § 2000e et seq., and Federal transit laws at 49 U.S.C. § 5332, the Contractor agrees to comply with all applicable equal employment opportunity requirements of U.S. Department of Labor (U.S. DOL) regulations, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor," 41 C.F.R. chapter 60, and Executive Order No. 11246, "Equal Employment Opportunity in Federal Employment," September 24, 1965, 42 U.S.C. § 2000e note, as amended by any later Executive Order that amends or supersedes it, referenced in 42 U.S.C. § 2000e note.
 - 3) Age - In accordance with the Age Discrimination in Employment Act, 29 U.S.C. §§ 621-634, U.S. Equal Employment Opportunity Commission (U.S. EEOC) regulations, "Age Discrimination in Employment Act," 29 C.F.R. part 1625, the Age Discrimination Act of 1975, as amended, 42 U.S.C. § 6101 et seq., U.S. Health and Human Services regulations, "Nondiscrimination on the Basis of Age in Programs or Activities Receiving Federal Financial Assistance," 45 C.F.R. part 90, and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees to refrain from discrimination against present and prospective employees for reason of age, and any other requirements that FTA may issue.
 - 4) Disabilities - In accordance with section 504 of the Rehabilitation Act of 1973, as amended, 29 U.S.C. § 794, the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12101 et seq., the Architectural Barriers Act of 1968, as amended, 42 U.S.C. § 4151 et seq., and Federal transit law at 49 U.S.C. § 5332, the Contractor agrees that it will not discriminate against individuals on the basis of disability. In addition, the Contractor agrees to comply with any implementing requirements FTA may issue.

5. PROGRAM FRAUD AND FALSE STATEMENTS OR CLAIMS – The Contractor, subrecipients, subcontractors, agree to the provisions of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. § 3801 et seq. and U.S. DOT regulations, "Program Fraud Civil Remedies," 49 C.F.R. part 31, apply to its actions pertaining to this Project of the Program Fraud Civil Remedies Act of 1986, as amended, 31 U.S.C. §§ 3801 et seq., and U.S. DOT Regulations, "Program Fraud Civil Remedies", 49 C.F.R. Part 31, and 49 U.S.C. §5323(1), 18 U.S.C. §1001 may apply to a subcontractor at any tier.

6. NO FEDERAL GOVERNMENT OBLIGATION TO THIRD PARTIES - The Federal Government shall not be subject to any obligations or liabilities to any third party contractor or other participant at any tier of the Project.

7. INCORPORATION OF FEDERAL TRANSIT ADMINISTRATION (FTA) TERMS - The preceding provisions include, in part, certain Standard Terms and Conditions required by DOT, whether or not expressly set forth in the preceding contract provisions. All contractual provisions required by DOT, as set forth in FTA Circular 4220.1E are hereby incorporated by reference. Anything to the contrary herein notwithstanding, all FTA mandated terms shall be deemed to control in the event of a conflict with other provisions contained in this Agreement. The Contractor shall not perform any act, fail to perform any act, or refuse to comply with any City requests which would cause City to be in violation of the FTA terms and conditions.

8. ENERGY CONSERVATION – The contractor agrees to comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act. Complying with and facilitating compliance with: (1) Section 6002 of the Resource Conservation and Recovery Act, as amended, 42 U.S.C. § 6962, and (2) U.S. Environmental Protection Agency (U.S. EPA), "Comprehensive Procurement Guideline for Products Containing Recovered Materials," 40 C.F.R. part 247.

9. ADA ACCESS –The contractor agrees to comply with mandatory requirements relating to Federal protections for individuals with disabilities under the Americans with Disabilities Act of 1990, as amended (ADA), 42 U.S.C. Section 12101 *et seq.*, prohibiting discrimination against qualified individuals with disabilities in all programs, activities, and services. It also imposes specific requirements on public and private public and private entities. The contractor must comply with their responsibilities under Titles I, II, III, IV, and V of the ADA employment, public services, public accommodations, telecommunications, and other provisions.

10. SAFETY SENSITIVE INFORMATION – The contractor must protect, and take measures to ensure that its sub-contractor(s) at each tier protect, "sensitive security information" made available during the administration of a contract or sub-contract to ensure compliance with 49 U.S.C. Section 40119(b) and implementing DOT regulations, "Protection of Sensitive Security Information," 49 C.F.R. Part 15, and with 49 U.S.C. Section 114(s), and implementing Department of Homeland Security regulations, 49 C.F.R. Part 1520.

11. TERMINATION PROVISIONS –

- 1) Termination for Convenience (General Provision) - The City of Huntsville may terminate this contract, in whole or in part, at any time by written notice to the Contractor when it is in the Government's best interest. The Contractor shall be paid its costs, including contract close-out costs, and profit on work performed up to the time of termination. The Contractor shall promptly submit its termination claim to City of Huntsville to be paid the Contractor. If the Contractor has any property in its possession belonging to the City of Huntsville, the Contractor will account for the same, and dispose of it in the manner the City of Huntsville directs.
- 2) Termination for Default [Breach or Cause] (General Provision) - If the Contractor does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the City of Huntsville may terminate this contract for default. Termination shall be affected by serving a Notice of Termination on the contractor setting forth the manner in which the Contractor is in default. The contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract. If it is later determined by the City of Huntsville that the Contractor had an excusable reason for not performing, such as a strike, fire, or flood, events which are not the fault of or are beyond the control of the Contractor, the City of Huntsville, after setting up a new delivery of performance schedule, may allow the Contractor to continue work, or treat the termination as a termination for convenience.
- 3) Opportunity to Cure (General Provision) - The City of Huntsville in its sole discretion may, in the case of a termination for breach or default, allow the Contractor [an appropriately short period of time] in which to cure the defect. In such case, the notice of termination will state the time period in which cure is permitted and other appropriate conditions. If Contractor fails to remedy to City of Huntsville's

satisfaction the breach or default or any of the terms, covenants, or conditions of this Contract within [ten (10) days] after receipt by Contractor or written notice from City of Huntsville setting forth the nature of said breach or default, the City of Huntsville shall have the right to terminate the Contract without any further obligation to Contractor. Any such termination for default shall not in any way operate to preclude the City of Huntsville from also pursuing all available remedies against Contractor and its sureties for said breach or default.

- 4) Waiver of Remedies for any Breach - In the event that the City of Huntsville elects to waive its remedies for any breach by Contractor of any covenant, term or condition of this Contract, such waiver by The City of Huntsville shall not limit City of Huntsville's remedies for any succeeding breach of that or of any other term, covenant, or condition of this Contract.
- 5) Termination for Default (Supplies and Service) - If the Contractor fails to deliver supplies or to perform the services within the time specified in this contract or any extension or if the Contractor fails to comply with any other provisions of this contract, the City of Huntsville may terminate this contract for default. The City of Huntsville shall terminate by delivering to the Contractor a Notice of Termination specifying the nature of the default. The Contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner or performance set forth in this contract. If, after termination for failure to fulfill contract obligations, it is determined that the Contractor was not in default, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the City of Huntsville.

12. DEBARMENT AND SUSPENSION (*Applicable to Procurements Exceeding \$25,000*) - The contractor agrees to comply with applicable provisions of Executive Orders Nos. 12549 and 12689, "Debarment and Suspension," 31 U.S.C. § 6101 note, and U.S. DOT Regulations, "Nonprocurement Suspension and Debarment," 2 C.F.R. Part 1200, and "Guidelines to Agencies on Government Wide Debarment and Suspension (Nonprocurement)," 2 C.F.R. Part 180. When applicable, contractors, at any tier, will review the "Excluded Parties Listing System" at <http://epls.gov/>, and will include a similar term or condition in each of its covered transactions. The Contractor shall verify that its principals, affiliates, and subcontractors are eligible to participate in this federally funded contract and are not presently declared by any Federal department or agency to be:

- 1) Debarred from participation in any federally assisted Award;
- 2) Suspended from participation in any federally assisted Award;
- 3) Proposed for debarment from participation in any federally assisted Award;
- 4) Declared ineligible to participate in any federally assisted Award;
- 5) Voluntarily excluded from participation in any federally assisted Award; or
- 6) Disqualified from participation in any federally assisted Award

13. PUBLIC TRANSIT PROTEST PROCEDURES - Authority to Resolve Protested Solicitations and Awards, including the process of submitting a protest, is available upon request to the Department of Parking & Public Transit, Scott Freeman, 500 B Church Street, Huntsville, AL, 35801, 256-427-6802.

CERTIFICATION:

The Contractor, Brasco International, Inc., certifies that all the above referenced federal requirements will be complied with as stated herein, as applicable. FAILURE TO CERTIFY IS TO DISQUALIFY THE ACCOMPANYING BID PROPOSAL.

Brasco International, Inc.
Legal Name of Firm

Sean Loewe
Signature of Bidder

Sean Loewe
Print or Type Name of Bidder

11/28/22
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): Brasco International, 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
<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: <u>060-561</u> <u>28-3156752</u> <u>MI</u> <u>Michigan</u>
<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: Sean Loewe Title (if applicable): Vice President
Type or legibly write name: Sean Loewe Date: 11/28/22

LARA Corporations Online Filing System

Department of Licensing and Regulatory Affairs

ID Number: 800060774[Request certificate](#)[Return to Results](#)[New search](#)**Summary for: BRASCO INTERNATIONAL, INC.****The name of the DOMESTIC PROFIT CORPORATION:** BRASCO INTERNATIONAL, INC.**Entity type:** DOMESTIC PROFIT CORPORATION**Identification Number:** 800060774 **Old ID Number:** 060561**Date of Incorporation in Michigan:** 12/28/1993**Purpose:****Term:** Perpetual**Most Recent Annual Report:** 2022**Most Recent Annual Report with Officers & Directors:** 2018**The name and address of the Resident Agent:**

Resident Agent Name: WILLIAM NOECKER

Street Address: 32400 INDUSTRIAL DRIVE

Apt/Suite/Other:

City: MADISON HEIGHTS

State: MI

Zip Code: 48071

Registered Office Mailing address:

P.O. Box or Street Address: 32400 INDUSTRIAL DRIVE

Apt/Suite/Other:

City: MADISON HEIGHTS

State: MI

Zip Code: 48071

The Officers and Directors of the Corporation:

Title	Name	Address
PRESIDENT	WILLIAM NOECKER	32400 INDUSTRIAL DRIVE MADISON HEIGHTS, MI 48071 USA
TREASURER	WILLIAM NOECKER	32400 INDUSTRIAL DRIVE MADISON HEIGHTS, MI 48071 USA
SECRETARY	WILLIAM NOECKER	32400 INDUSTRIAL DRIVE MADISON HEIGHTS, MI 48071 USA
DIRECTOR	WILLIAM NOECKER	32400 INDUSTRIAL DRIVE MADISON HEIGHTS, MI 48071 USA

Act Formed Under: 284-1972 Business Corporation Act**Total Authorized Shares:** 1,000☐ **Written Consent**

View filings for this business entity:

ALL FILINGS
ANNUAL REPORT/ANNUAL STATEMENTS
ARTICLES OF INCORPORATION
RESTATED ARTICLES OF INCORPORATION
RESTATED ARTICLES OF INCORPORATION

[View filings](#)**Comments or notes associated with this business entity:**[LARA FOIA Process](#)[Transparency](#)[Office of Regulatory Reinvention](#)[State Web Sites](#)[Michigan.gov Home](#)[ADA](#)[Michigan News](#)[Policies](#)

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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):

Brasco International, Inc.

Doing-Business-As Name of Proposer:

Principal Office Address:

32400 Industrial Drive

Madison Heights, MI 48071

Telephone Number:

800. 893. 3665

Fax Number:

313. 393. 0999

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 1993

Location of incorporation:

Michigan

The corporation is held:

Publicly Privately ✓

Names and titles of corporate officers:

William Noecker, President

Cristina Sullivan, Vice President

Sean Coene, 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 ☒
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.

Sean
Signature of Proposer

Sean Loewe
Print or Type Name of Proposer

11/28/22
Date

Brasco International, Inc.
Legal Name of Firm

32400 Industrial Drive
Mailing Address

Madison Heights, MI 48071
City State Zip Code


800.893.3665 313.393.0499
Phone Fax

sloewe@brasco.com
Email Address

www.brasco.com
Website Address



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 Brasco International	
Name (Please Type or Print) Kimberly Guest	Title HR Manager
Signature 	Date 10/15/2018
Department of Homeland Security – Verification Division	
<mou signed usr_nm>	
Name (Please Type or Print)	Title
<dhs electronically signed>	<mou signed date>
Signature	Date
Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name:	Brasco International
Company Facility Address:	32400 Industrial Drive Madison Heights, MI 48071
County or Parish:	Oakland
Employer Identification Number:	383156752
North American Industry Classification Systems Code:	332 - FABRICATED METAL PRODUCT MANUFACTURING
Administrator:	



Number of Employees:	20-99
Number of Sites Verified for:	1
Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State: No	

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

START_POC_LIST



HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services DATE: 12/12/22
FROM: Melinda Mills DEPT: Traffic Engineering
BID #: 14-2023-75 COMMODITY/SERVICE: Traffic Signs, Posts & Hardware

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Lightle Enterprises of Ohio, LLC

RECOMMENDATION: Traffic Engineering has reviewed all bids submitted and recommends
Section II-A be awarded to Lightle Enterprises of Ohio, LLC.

DESCRIPTION	PRICE	UOM	COMMENT
Section II-A, Oversized Traffic Control Signs for Research			
Park - Complete	40,792.00	LS	
Funding Source			
Research Park Project Account / Engineering Dept.			

INITIAL PURCHASE: As Needed
FUNDING SOURCE: See note above
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.

NICHOLAS T NENE Digitally signed by NICHOLAS T NENE
Date: 2022.12.13 08:41:58 -06'00' 12/13/22
Department Head Date
Tamara M. Yancy Digitally signed by Tamara M. Yancy
Date: 2022.12.13 13:10:32 -06'00' 12.13.22
Procurement Manager Date

Email completed form to Procurement@huntsvilleal.gov



CONTRACT/BID AWARD RECOMMENDATION FORM

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

[illegible]



HUNTSVILLE

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

Invitation For Bids Traffic Signs, Posts and Hardware

Invitation for Bid #:	14-2023-75
Issue Date:	November 4, 2022
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 21, 2022 @ 2:00 PM All questions must be submitted in writing to erin.motes@huntsvilleal.gov
IFB Closing Date:	December 1, 2022 @ 2:00:00 PM
Post-Closing Bidder Teleconference Date:	N/A
Post-Closing Bidder Presentation/Demonstration Date:	NA
Procurement Services Contact:	Erin Motes erin.motes@huntsvilleal.gov (256) 427-5056 (256) 427-5059 fax
City Internet Site:	https://www.bidnetdirect.com/alabama/cityofhuntsville
IFB E-Documents:	N/A
Bid Copies to be Submitted	1 Original, 1 Copy
City File Reference:	Traffic Signs, Posts and Hardware 2023

APPENDIX D DETAILED REQUIREMENTS CHECKLIST

The following specifications are being provided to potential bidders as guidelines which describe the minimum type and quality of product 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.

General	Specific Functional Requirements	Vendor	Compliance
		Yes	No
	Section I		
	Traffic Control Signs Standard Complete, Traffic Control Sign Faces Only, Traffic Control Aluminum Sign Blanks		
1.1	The following are considered minimum specifications and bidder must indicate compliance or list all exceptions for our consideration and/or acceptance. All items not clearly noted or specified will be evaluated as exceptions. Failure to comply with this provision will be cause for rejection of the bid.	✓	
1.2	These specifications are intended to describe traffic signs manufactured as required by the Manual of Uniform Traffic Control Devices, standards.	✓	
1.3	All prices F.O.B. Traffic Engineering, 2100 Clinton Avenue, Huntsville, Alabama 35805	✓	
1.4	For award of bid, the lowest bid is defined as that bid that is the lowest individually for each of the seven total sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB).	✓	
1.5	City of Huntsville intends on awarding to one or multiple vendors based on lowest bid for each of the seven individual sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB)	✓	
1.6	Any bidder may no bid any item, but in order to be considered for award of one of the eight sections of the bid, the bidder must bid every line item in a section.	✓	
1.7	Warranty statements shall be provided.	✓	
1.8	Successful bidder shall have a minimum of five (5) years experience in the manufacturing of items in this bid. Vendor may be required to demonstrate the ability to successfully manufacture one or more specific items as requested by City of Huntsville. If required to provide specific items, the vendor/bidder will have fifteen (15) calendar days from date of request from City of Huntsville to provide the sample item requested.	✓	
	Traffic Control Aluminum Sign Blanks	Yes	No
Material			
2.1	Domestic Aluminum, 5052 - H38 Alloy	✓	
2.2	Sign Blank 0.080" gauge plus or minus 5% OR 0.063" gauge plus or minus 5% as specified on the pricing sheet and at time of order.	✓	
2.3	Blank shall be unpainted, degreased, and etched with Alodine 1200E process. All burrs and sharp or rough edges shall be removed.	✓	
2.4	These blanks shall meet the outside given dimensions within 1/8" and shall have rounded corners of a dimension that meets the standards of the Manual on Uniform Traffic Control Devices.	✓	
2.5	These blanks shall not have or show any seam joints, creases, ripples, beads, or warp when placed flat on a smooth level surface, and there shall not be any bow or gap	✓	

	greater than 1/8".		
2.6	Signs shall have standard punching.	✓	
	Traffic Control Signs Standard Faces	Yes	No
3.1	Sign faces shall be manufactured with 3M High Intensity Pressure Sensitive Prismatic Sheeting, (ALDOT Type III Sheeting) or approved EQUAL. City of Huntsville will be final determining factor of all OR EQUAL submittals. Samples will be required of all materials that are not 3M High Intensity Prismatic Sheeting.	✓	
3.2	Sign faces shall be standard size and shape per MUTCD	✓	
	Section I Continued		
	Other Requirements	Yes	No
4.1	Delivery schedules will be a consideration in the bid awards.	✓	
4.2	Each order or combined order of: TRAFFIC CONTROL SIGNS STANDARD COMPLETE TRAFFIC CONTROL SIGN FACES ONLY TRAFFIC CONTROL ALUMINUM SIGN BLANKS POWDER COATED BACKPLATES FOR OVERHEAD SIGNALS shall be a minimum requisition of twenty (20) each standard die cut MUTCD faces only, complete signs or sign blanks.	✓	
4.3	All prices F.O.B. Traffic Engineering, 2100 Clinton Avenue, Huntsville, Alabama 35805.	✓	
4.4	Warranty Statement shall be provided.	✓	
4.5	Successful bidder shall have a minimum of five (5) years experience in the manufacturing of specified signs and/or may be required to demonstrate the ability to successfully manufacture the specified signs.	✓	
	Traffic Control Signs Standard Complete	Yes	No
5.1	Traffic Control Signs Complete shall adhere to the specs above for Aluminum Sign Blanks and Traffic Control Standard Faces.	✓	

General	Specific Functional Requirements	Vendor	Compliance
	Section II	Yes	No
	Oversized Traffic Control Signs For Research Park In Huntsville Complete And U-Channel Posts	✓	
1.1	The following specifications shall be used for all traffic control signage and posts in the established Cummings Research Park (CRP) area.	✓	
1.2	All Traffic Control Signage shall conform to the latest edition adopted by the State of Alabama of the Manual on Uniform Traffic Control Devices. (MUTCD)	✓	

1.3	<p>The following color and materials shall be consistently used throughout the park with exceptions only allowed with written consent of City of Huntsville.</p> <p>1.3.1. All reflective sheeting shall be made of High Intensity Prismatic (HIP) sheeting. Any "Or Equal" vendor materials must be approved by City of Huntsville prior to any manufacturing. Currently approved materials are:</p> <ul style="list-style-type: none"> • 3M #3930, HIP Silver/White • 3M #3931, HIP Yellow • 3M #3932 HIP Red • 3M #4083 HIP Yellow Green <p>1.3.2. All ElectroCut (E/C) Film shall use the following approved materials. Any "Or Equal" vendor materials must be approved by City of Huntsville prior to use.</p> <ul style="list-style-type: none"> • 3M#1177C E/C Green • 3M#1179C E/C Brown • 3M#1172CE/CRed • 3M#1178C E/C Black • 3M#1175C E/C Blue <p>1.3.3. All exposed aluminum on front border and back of all traffic control signs shall be dark bronze in color (Sherwin Williams Dark Bronze BRZ4 or equal). Additional specifications regarding traffic control signs follow below.</p> <p>1.3.4. All ground mounted posts and associated hardware shall be dark bronze in color (Sherwin Williams BRZ4 or equal). Additional specifications regarding posts follow below.</p>	✓	
1.4	The following are considered minimum specifications and bidder must indicate compliance or list all exceptions for our consideration and/or acceptance. All items not clearly noted or specified will be evaluated as exceptions. Failure to comply with this provision will be cause for rejection of the bid.	✓	
1.5	These specifications are intended to describe traffic signs manufactured as required by the Manual of Uniform Traffic Control Devices, standards.	✓	
1.6	All prices F.O.B. Traffic Engineering, 2100 Clinton Avenue, Huntsville, Alabama 35805	✓	
1.7	For award of bid, the lowest bid is defined as that bid that is the lowest individually for each of the seven total sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB).	✓	
1.8	City of Huntsville intends on awarding to one or multiple vendors based on lowest bid for each of the seven individual sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB)	✓	
1.9	<p>Warranty statements shall be provided.</p> <p>Successful bidder shall have a minimum of five (5) years experience in the manufacturing of items in this bid. Vendor may be required to demonstrate the ability to successfully manufacture one or more specific items as requested by City of Huntsville. If required to provide specific items, the vendor/bidder will have fifteen (15) calendar days from date of request from City of Huntsville to provide <u>the sample item requested.</u></p>	✓	
	Section II Continued		
	Oversized Traffic Control Signs for Research Park In Huntsville Complete	YES	NO

Aluminum sign panels shall meet minimum requirements as follows:																																																																																															
2.1.1. .080" 5052 H38 domestic aluminum alloy, degreased, deburred and etched with alodine 1200E process.																																																																																															
2.1.2. All exposed aluminum (front, back and border) shall be baked on enamel, dark bronze in color (Sherwin Williams Dark Bronze BRZ4 or Equal).																																																																																															
2.1.3. Traffic control sign panels shall be stamped to present a 1-1/2" Border beyond the sign face.																																																																																															
2.1.4. Sign faces and finished sign sizes (to include 1-1/2" border on front of sign) shall be manufactured as follows:																																																																																															
<table><tr><th>Sign Type</th><th>Sign Face</th><th>Finished Size</th></tr><tr><td>R1-1 Stop</td><td>36" Octagon</td><td>39" Octagon</td></tr><tr><td>R1-2 Yield</td><td>36" Triangle</td><td>39" Octagon</td></tr><tr><td>R1-4 All Way</td><td>18" x 6"</td><td>21"x 9"</td></tr><tr><td>R2 -1 Speed Limit 25</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R2 -1 Speed Limit 35</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R2 -1 Speed Limit 40</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R2 -1 Speed Limit 45</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R2 -1 Speed Limit 50</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R2 -1 Speed Limit 55</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R3-1 No Right Turn (symbol)</td><td>24" x 24"</td><td>27" x 27"</td></tr><tr><td>R3-4 No U-Turn (symbol)</td><td>24"x24"</td><td>27" x 27"</td></tr><tr><td>R3-7 Right Lane Must Turn Right</td><td>30" x 30"</td><td>33" x 33"</td></tr><tr><td>R4-7 Keep Right (symbol)</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R5 -1 Do Not Enter</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R6-1 One Way Sign</td><td>12" x 36"</td><td>15" x 39"</td></tr><tr><td>R10 – Bikes May Use Full Lane</td><td>30" x 30 "</td><td>39" x 39"</td></tr><tr><td>S1-1 School Crossing Sign (FYG)</td><td>36" x 36"</td><td>39" x 39"</td></tr><tr><td>W1 – Left Turn</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1- Left Curve</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 – Right Curve</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 – Right Turn</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 – Left Reverse Turn</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 – Right Reverse Turn</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 – Left Reverse Curve</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 – Right Reverse Curve</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 -6 Large Arrow</td><td>48" x 24"</td><td>51" x 27"</td></tr><tr><td>W1-7 Double Large Arrow</td><td>48" x 24"</td><td>51" x 27"</td></tr><tr><td>W1 –8 Chevron Alignment Sign</td><td>18" x 24"</td><td>21" x 27"</td></tr><tr><td>W2 – 2L Side Road</td><td>36" x 36"</td><td>39" x 39"</td></tr><tr><td>W3-1a Stop Ahead Sign</td><td>36" x 36"</td><td>39" x 39"</td></tr></table>	Sign Type	Sign Face	Finished Size	R1-1 Stop	36" Octagon	39" Octagon	R1-2 Yield	36" Triangle	39" Octagon	R1-4 All Way	18" x 6"	21"x 9"	R2 -1 Speed Limit 25	24" x 30"	27" x 33"	R2 -1 Speed Limit 35	24" x 30"	27" x 33"	R2 -1 Speed Limit 40	24" x 30"	27" x 33"	R2 -1 Speed Limit 45	24" x 30"	27" x 33"	R2 -1 Speed Limit 50	24" x 30"	27" x 33"	R2 -1 Speed Limit 55	24" x 30"	27" x 33"	R3-1 No Right Turn (symbol)	24" x 24"	27" x 27"	R3-4 No U-Turn (symbol)	24"x24"	27" x 27"	R3-7 Right Lane Must Turn Right	30" x 30"	33" x 33"	R4-7 Keep Right (symbol)	24" x 30"	27" x 33"	R5 -1 Do Not Enter	24" x 30"	27" x 33"	R6-1 One Way Sign	12" x 36"	15" x 39"	R10 – Bikes May Use Full Lane	30" x 30 "	39" x 39"	S1-1 School Crossing Sign (FYG)	36" x 36"	39" x 39"	W1 – Left Turn	36" x 36"	39"x 39"	W1- Left Curve	36" x 36"	39"x 39"	W1 – Right Curve	36" x 36"	39"x 39"	W1 – Right Turn	36" x 36"	39"x 39"	W1 – Left Reverse Turn	36" x 36"	39"x 39"	W1 – Right Reverse Turn	36" x 36"	39"x 39"	W1 – Left Reverse Curve	36" x 36"	39"x 39"	W1 – Right Reverse Curve	36" x 36"	39"x 39"	W1 -6 Large Arrow	48" x 24"	51" x 27"	W1-7 Double Large Arrow	48" x 24"	51" x 27"	W1 –8 Chevron Alignment Sign	18" x 24"	21" x 27"	W2 – 2L Side Road	36" x 36"	39" x 39"	W3-1a Stop Ahead Sign	36" x 36"	39" x 39"		
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Section II Continued																																																																																															
Oversized Traffic Control Signs for Research Park In Huntsville Complete – Continued	YES	NO																																																																																													

Sign Type	Sign Face	Finished Size			
W3 – 2a Yield Ahead Sign	36" x 36"	39" x 39"			
W3-3 Signal Ahead Sign	36" x 36"	39" x 39"			
W4-2 Lane Reduction/ Transition	36" x 36"	39" x 39"			
W8-1 Bump Sign	36" x 36"	39" x 39"			
W8-2 DIP Sign	36" x 36"	39" x 39"			
W9-1 Lane Reduction/Transition	36" x 36"	39" x 39"			
W9-2 Lane Reduction/Transition	36" x 36"	39" x 39"			
W11AA-2 Pedestrian Crossing Sign (FYG)	36" x 36"	39" x 39"			
W16-1P Share the Road	18" x 24"	21" x 27"			
W16 – 7P School/ Ped Suppl Arrow (FYG)	12" x 24"	15" x 27"			
W16 – 9P AHEAD Suppl. Plate (FYG)	12" x 24"	15" x 27"			
W13 – 1 Advisory Speed 10	18 "x 18"	21" x 21"			
W13 – 1 Advisory Speed 15	18 "x 18"	21" x 21"			
W13 – 1 Advisory Speed 20	18 "x 18"	21" x 21"			
W13 – 1 Advisory Speed 25	18 "x 18"	21" x 21"			
W13 – 1 Advisory Speed 30	18 "x 18"	21" x 21"			
W13 – 1 Advisory Speed 35	18 "x 18"	21" x 21"			
W14-2 No Outlet	36" x 36"	39" x 39"			
OM-3L Type 3 Object Marker (Hash)	12" x 36"	15" x 39"			
OM-3R Type 3 Object Marker (Hash)	12" x 36"	15" x 39"			
OM1-3 Yellow Diamond	18" x 18"	21" x 21"			

Section II Continued			
Galvanized U-Channel Post		Yes	No
3.1	<p>The following are considered minimum specifications for U- Channel posts utilized in sign installation. All U-Channel posts shall have the following as standard.</p> <p>3.1.1 Full length punching at 3/8" diameter and 1" on center starting 1" from the top of post.</p> <p>3.1.2 Three (3) pounds per foot in weight.</p> <p>3.1.3 Available in 10, 12 feet in lengths.</p> <p>3.1.4 Ends shall be tapered.</p>	✓	
3.2	<p>Posts shall consist of re-rolled rail steel or an equivalent steel. They shall conform to the mechanical requirements of ASTM Specification A-499-81, Grade 60 (Hot-Rolled Carbon Steel Bars and Shapes Re-Rolled from Rail Steel), and to the chemical requirements of ASTM Specification A-1-76 (Carbon Steel Tee Rails) for rails having nominal weights of 91 pounds or heavier per yard. The chemical requirements include the following limitations: • Carbon 0.67-0.89 percent • Manganese 0.70 - 1.00 percent • Silicon 0.10 -0.25 percent</p>	✓	
3.3	All posts are to be hot dipped zinc galvanized.	✓	

Section III			
Extruded Street Marker Blades and Associated Accessories Flat Metal for Oversized Street Marker Blades		Yes	No
General			
1.1	The specifications are intended to describe two-sided street marker blades manufactured to Alabama Manual of Traffic Control Devices, Volume 1 Standards.	✓	
1.2	Low bidder will be required to provide a sample of an extruded blade, flat metal and bracket before award is made.	✓	
1.3	The following are considered minimum specifications and bidder must indicate compliance or list all exceptions for our consideration and/or acceptance. All items not clearly noted or specified will be evaluated as exceptions. Failure to comply with this provision will be cause for rejection of the bid.	✓	
1.4	These specifications are intended to describe traffic signs manufactured as required by the Manual of Uniform Traffic Control Devices, standards.	✓	
1.5	All prices F.O.B. Traffic Engineering, 2100 Clinton Avenue, Huntsville, Alabama 35805	✓	
1.6	For award of bid, the lowest bid is defined as that bid that is the lowest individually for each of the seven total sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB).	✓	
1.7	City of Huntsville intends on awarding to one or multiple vendors based on lowest bid for each of the seven individual sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB)	✓	
1.8	Any bidder may no bid any item, but in order to be considered for award of one of the eight sections of the bid, the bidder must bid every line item in a section.	✓	
1.9	Warranty statements shall be provided.	✓	

1.10	Successful bidder shall have a minimum of five (5) years experience in the manufacturing of items in this bid. Vendor may be required to demonstrate the ability to successfully manufacture one or more specific items as requested by City of Huntsville. If required to provide specific items, the vendor/bidder will have fifteen (15) calendar days from date of request from City of Huntsville to provide the sample item requested.	✓	
	Extruded Street Marker Blades	Yes	No
2.1	Blades must be a domestic aluminum type 6063-T6 with a .250 edge and a .091 web and be treated by Alodine 1200E process.	✓	
2.2	Blades must be available 9" & 12" in height (outside edge to outside edge).	✓	
2.3	Blades must be available in lengths from 24" to 48" using standard increments.	✓	
2.4	Ribs must be .250 + .05" in thickness and wider than 1", the bottom of the rib must be rounded and the slope from the blade to the rib must be gradual enough to allow 3M High Intensity Grade Prismatic Reflective Sheeting to be applied with ease.	✓	
2.5	Blade conforms to attached drawing.	✓	
	Flat Metal for Oversized Street Marker Blades	Yes	No
3.1	Blades must be a domestic aluminum type	✓	
3.2	Blades must be available 12" in height and 18" in height	✓	
3.3	Blades must be available in lengths from 36" to 72" using standard increments.	✓	
3.4	Metal thickness shall be .063.	✓	
3.5	Blades will not be punched with holes.	✓	
3.6	Blades shall have standard rounded corners.	✓	
3.7	Blade shall conform to attached drawing.	✓	
	Extruded Blade Holder Cap	Yes	No
4.1	5-1/4" Blade Holder and 2" Size Cap.	✓	
4.2	Type VS-22 or equal	✓	
4.3	5-1/4" 90 degree bracket	✓	
4.4	5-1/4" 180 degree bracket	✓	
	Section III Continued		
	Extruded Blade Holder Cap		
4.5	5-1/4" Cross Bracket		
4.6	Cab Bracket - Size for use on Chevrons 12" x 18" or 18" x 24"	✓	
4.7	Cab Bracket - Size for use on Chevrons 18" x 24" or 24" x 30"	✓	
	Flat Metal for Oversized Signs	Yes	No
5.1	.080 x 36 x 84 Rectangle	✓	
5.2	.080 x 36 x 72 Rectangle	✓	
	ADDITIONAL ITEMS		
6.1	APP Tape Clear 24" x 100 YDS Transfer Tape	✓	
6.2	APP Tape Clear 12" x 100 YDS Transfer Tape	✓	
6.3	Post Reflectors Red one side 3x72 HIP RSA No Message	✓	
6.4	Post Reflectors Yellow one side 3x72 HIP RSA No Message	✓	
6.5	Post Reflectors FYG one side 3x72 HIP RSA No Message	✓	
	Section IV		
	Discount Percentage		
6.6	A discount percentage must be specified for items not specifically listed on the Bidder Pricing Form.	MA	
6.7	Quotes must be submitted for all items not specifically listed in the bid. All quotes must contain the list price, the discount percentage and the discounted price.	WID	

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 on a category basis. 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: _____

Pricing for Section I - A							
Item	Sign Type	Traffic Control Signs Standard Complete	Size	Sign Blank Thickness	Estimated Quantity/Year	Cost Each	Total Cost
					(A)	(B)	(C = A x B)
1	S1-1	School Crossing Sign - Yellow/Green	36"x36"	0.080	25	71.64	1791.00
2	W11A-2	Pedestrian Crossing Sign - Florescent Yellow/Green	36"x 36"	0.080	25	71.64	1791.00
3	W16 - 9P	AHEAD Suppl. Plate - Florescent Yellow/Green	12"x 24"	0.063	25	15.92	398.00
Total Cost:							3980.00

Pricing For Section I -B						
Item	Sign Type	Traffic Control Signs – Faces Only	Size	Estimated Quantity/Year	Cost Each	Total Cost
				(A)	(B)	(C= A x B)
4	R1-1	Stop	30" Octagon	100	12.88	1288.00
5	R1-2	Yield	36" Triangle	100	9.60	960.00
6	W1-8	Chevron Alignment Sign	18" x 24"	50	6.18	309.00
7	OM-3L	Type 3 Object Marker Left (Hash)	12" x 36"	50	6.18	309.00
8	OM – 3R	Type 3 Object Marker Right (Hash)	12" 36"	50	6.18	309.00
					Total Cost \$	3175.00

Pricing for Section I -C							
Item	Sign Type	Traffic Control Aluminum Sign Blanks	Size	Sign Blank Thickness	Estimated Quantity/Year	Cost Each	Total Cost
					(A)	(B)	(C = A x B)
9		Metal Only	12" x 18"	0.063	100	4.95	495.00
10		Metal Only	18" x 24"	0.063	100	9.90	990.00
11		Metal Only	24" x 30"	0.063	100	16.50	1650.00
12		Metal Only	30" x 30"	0.080	25	24.70	617.50
						Total Cost \$	3752.50

Pricing For Section II-A							
Item	Sign Type	Oversized Traffic Control Signs For Research Park – Complete	Size	Finished Sign Size	Estimated Quantity/Year	Cost Each	Total Cost
					(A)	(B)	(C = A x B)
13	R1-1	STOP	36" Octagon	39" Octagon	100	203.96	20396.00
14	R1-2	Yield	36" Triangle	39" Triangle	100	203.96	20396.00
						Total Cost \$	40792.00

Pricing For Section II-B					
Item	Galvanized U-Channel Post and Hardware	Length	Estimated Quantity / Year	Cost Each	Total
			(A)	(B)	(C= A x B)
15	Galvanized U-Channel Post 3lb per foot	10'	250	71.70	17,925.00
16	Galvanized U-Channel Post 3lb per foot	12'	250	86.04	21,510.00
Total Cost \$					39,435.00

Pricing for Section III-A					
Item	Extruded Blades	Size	Estimated Quantity/ Year	Cost Each	Total Cost
			(A)	(B)	(C= A x B)
17	Extruded Blades	9" x 36"	200	25.83	5166.00
18	Extruded Blades	9" x 42"	200	30.14	6028.00
Total Cost \$					11,194.00

Pricing For Section III - B						
This section does NOT have sheeting. Blanks Only.						
ITEM	FLAT METAL FOR OVERSIZED BLADES	SIZE	SIGN BLANK THICKNESS	Estimated Quantity / Year	Cost Each	Total Cost
				(A)	(B)	(C = A x B)
19	Flat Metal	12" X 36"	.080	200	11.85	2370.00
20	Flat Metal	12" X 42"	.080	200	13.83	2766.00
Total Cost For This Section						\$ 5136.00

Discount percentage off list price for all manufacturer's catalog items not list on the Bidder Pricing Form:

This Price Bid Form is hereby submitted by the undersigned:

Lightle Enterprises of Ohio, LLC
Printed legal name of Bidder

David R. Lightle Member
Printed name of individual/corporate officer/general
partner/joint venturer AND Title

David R. Lightle
Signature

11/14/2022
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): Little Enterprises of Ala. 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
<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 checked="" type="checkbox"/> LLC (Multi-Member)	Number & State: <u>20-8635704</u> <u>Ala</u>
<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: David R. Little Title (if applicable): Member

Type or legibly write name: David R. Little Date: 11/14/2022

APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

Wightle Enterprises of Ohio, LLC

Doing-Business-As Name of Proposer:

Principal Office Address:

22 E. Springfield St.

P.O. Box 329

Frankfort, OH 45628

Telephone Number:

740-998-5363

Fax Number:

740-998-5364

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

Corporation

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: January 2, 2007
Location of organization: Franklin, OH 45621
The partnership is: General ☒ Limited ☐

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

Dixie L. Lightle 163 N. Second St. Franklin, OH 45621
David R. Lightle 163 N. Second St. Franklin, OH 45621

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.

David B. Lightle
Signature of Proposer

David B. Lightle
Print or Type Name of Proposer

11/14/2022
Date

Lightle Enterprises of Ala LLC
Legal Name of Firm

P.O. Box 329
Mailing Address

Frankfort OH 45628
City State Zip Code

740-998-5363 740-998-5364
Phone Fax

dlightle@lightleenterprises.com
Email Address

www.lightleenterprises.com
Website Address



HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services DATE: 12/12/22
FROM: Melinda Mills DEPT: Traffic Engineering
BID #: 14-2023-75 COMMODITY/SERVICE: Traffic Signs, Posts & Hardware

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Vulcan Inc.

RECOMMENDATION: Traffic Engineering has reviewed all bids submitted and recommend Sections I-A, I-B, I-C, II-B, III-A AND III-B be awarded to Vulcan Inc.

DESCRIPTION	PRICE	UOM	COMMENT
Section I-A, Traffic Control Signs Standard Complete	14,542.00	LS	
Section I-B, Traffic Control Signs - Faces Only	3,014.50	LS	
Section I-C, Traffic Control Aluminum Sign Blanks	2,902.50	LS	
Section II-B, Galvanized U-Channel Post and Hardware	25,522.50	LS	
Section III-A, Extruded Blades	6,810.00	LS	
Section III-B, Flat Metal for Oversized Blades	3,460.00	LS	

INITIAL PURCHASE: As Needed
FUNDING SOURCE: See note on second page
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.

NICHOLAS T NENE
Digitally signed by NICHOLAS T NENE
Date: 2022.12.13 08:41:07 -06'00'

12/13/22

Department Head

Date

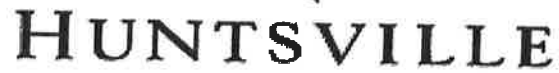
Tamara M. Yancy
Digitally signed by Tamara M. Yancy
Date: 2022.12.13 14:30:49 -06'00'

12.13.22

Procurement Manager

Date

Email completed form to Procurement@huntsvilleal.gov



CONTRACT/BID AWARD RECOMMENDATION FORM

TO:	<u>Procurement Services</u>	DATE:	<u>12/12/22</u>
FROM:	<u>Melinda Mills</u>	DEPT:	<u>Traffic Engineering</u>
BID #:	<u>14-2023-75</u>	COMMODITY/SERVICE:	<u>Traffic Signs, Posts & Hardware</u>

[illegible]



HUNTSVILLE

Tommy Battle

Mayor

City of Huntsville, Alabama

Finance Department

Procurement Services Division

Invitation For Bids Traffic Signs, Posts and Hardware

Invitation for Bid #:	14-2023-75
Issue Date:	November 4, 2022
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 21, 2022 @ 2:00 PM All questions must be submitted in writing to erin.motes@huntsvilleal.gov
IFB Closing Date:	December 1, 2022 @ 2:00:00 PM
Post-Closing Bidder Teleconference Date:	N/A
Post-Closing Bidder Presentation/Demonstration Date:	NA
Procurement Services Contact:	Erin Motes erin.motes@huntsvilleal.gov (256) 427-5056 (256) 427-5059 fax
City Internet Site:	https://www.bidnetdirect.com/alabama/cityofhuntsville
IFB E-Documents:	N/A
Bid Copies to be Submitted	1 Original, 1 Copy
City File Reference:	Traffic Signs, Posts and Hardware 2023

APPENDIX D

DETAILED REQUIREMENTS CHECKLIST

The following specifications are being provided to potential bidders as guidelines which describe the minimum type and quality of product 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.

General	Specific Functional Requirements	Vendor	Compliance
		Yes	No
	Section I		
	Traffic Control Signs Standard Complete, Traffic Control Sign Faces Only, Traffic Control Aluminum Sign Blanks		
1.1	The following are considered minimum specifications and bidder must indicate compliance or list all exceptions for our consideration and/or acceptance. All items not clearly noted or specified will be evaluated as exceptions. Failure to comply with this provision will be cause for rejection of the bid.	X	
1.2	These specifications are intended to describe traffic signs manufactured as required by the Manual of Uniform Traffic Control Devices, standards.	X	
1.3	All prices F.O.B. Traffic Engineering, 2100 Clinton Avenue, Huntsville, Alabama 35805	X	
1.4	For award of bid, the lowest bid is defined as that bid that is the lowest individually for each of the seven total sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB).	X	
1.5	City of Huntsville intends on awarding to one or multiple vendors based on lowest bid for each of the seven individual sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB)	X	
1.6	Any bidder may no bid any item, but in order to be considered for award of one of the eight sections of the bid, the bidder must bid every line item in a section.	X	
1.7	Warranty statements shall be provided.	X	
1.8	Successful bidder shall have a minimum of five (5) years experience in the manufacturing of items in this bid. Vendor may be required to demonstrate the ability to successfully manufacture one or more specific items as requested by City of Huntsville. If required to provide specific items, the vendor/bidder will have fifteen (15) calendar days from date of request from City of Huntsville to provide the sample item requested.	X	
	Traffic Control Aluminum Sign Blanks	Yes	No
Material			
2.1	Domestic Aluminum, 5052 - H38 Alloy	X	
2.2	Sign Blank 0.080" gauge plus or minus 5% OR 0.063" gauge plus or minus 5% as specified on the pricing sheet and at time of order.	X	
2.3	Blank shall be unpainted, degreased, and etched with Alodine 1200E process. All burrs and sharp or rough edges shall be removed.	X	
2.4	These blanks shall meet the outside given dimensions within 1/8" and shall have rounded corners of a dimension that meets the standards of the Manual on Uniform Traffic Control Devices.	X	
2.5	These blanks shall not have or show any seam joints, creases, ripples, beads, or warp when placed flat on a smooth level surface, and there shall not be any bow or gap	X	

	greater than 1/8".		
2.6	Signs shall have standard punching.	X	
	Traffic Control Signs Standard Faces	Yes	No
3.1	Sign faces shall be manufactured with 3M High Intensity Pressure Sensitive Prismatic Sheeting, (ALDOT Type III Sheeting) or approved EQUAL. City of Huntsville will be final determining factor of all OR EQUAL submittals. Samples will be required of all materials that are not 3M High Intensity Prismatic Sheeting.	X	
3.2	Sign faces shall be standard size and shape per MUTCD	X	
	Section I Continued		
	Other Requirements	Yes	No
4.1	Delivery schedules will be a consideration in the bid awards.	X	
4.2	Each order or combined order of: TRAFFIC CONTROL SIGNS STANDARD COMPLETE TRAFFIC CONTROL SIGN FACES ONLY TRAFFIC CONTROL ALUMINUM SIGN BLANKS POWDER COATED BACKPLATES FOR OVERHEAD SIGNALS shall be a minimum requisition of twenty (20) each standard die cut MUTCD faces only, complete signs or sign blanks.	X	
4.3	All prices F.O.B. Traffic Engineering, 2100 Clinton Avenue, Huntsville, Alabama 35805.	X	
4.4	Warranty Statement shall be provided.	X	
4.5	Successful bidder shall have a minimum of five (5) years experience in the manufacturing of specified signs and/or may be required to demonstrate the ability to successfully manufacture the specified signs.	X	
	Traffic Control Signs Standard Complete	Yes	No
5.1	Traffic Control Signs Complete shall adhere to the specs above for Aluminum Sign Blanks and Traffic Control Standard Faces.	X	

General	Specific Functional Requirements	Vendor	Compliance
	Section II	Yes	No
	Oversized Traffic Control Signs For Research Park In Huntsville Complete And U-Channel Posts		
1.1	The following specifications shall be used for all traffic control signage and posts in the established Cummings Research Park (CRP) area.	X	
1.2	All Traffic Control Signage shall conform to the latest edition adopted by the State of Alabama of the Manual on Uniform Traffic Control Devices. (MUTCD)	X	

1.3	<p>The following color and materials shall be consistently used throughout the park with exceptions only allowed with written consent of City of Huntsville.</p> <p>1.3.1. All reflective sheeting shall be made of High Intensity Prismatic (HIP) sheeting. Any "Or Equal" vendor materials must be approved by City of Huntsville prior to any manufacturing. Currently approved materials are:</p> <ul style="list-style-type: none"> • 3M #3930, HIP Silver/White • 3M #3931, HIP Yellow • 3M #3932 HIP Red • 3M #4083 HIP Yellow Green <p>1.3.2. All ElectroCut (E/C) Film shall use the following approved materials. Any "Or Equal" vendor materials must be approved by City of Huntsville prior to use.</p> <ul style="list-style-type: none"> • 3M#1177C E/C Green • 3M#1179C E/C Brown • 3M#1172CE/CRed • 3M#1178C E/C Black • 3M#1175C E/C Blue <p>1.3.3. All exposed aluminum on front border and back of all traffic control signs shall be dark bronze in color (Sherwin Williams Dark Bronze BRZ4 or equal). Additional specifications regarding traffic control signs follow below.</p> <p>1.3.4. All ground mounted posts and associated hardware shall be dark bronze in color (Sherwin Williams BRZ4 or equal). Additional specifications regarding posts follow below.</p>	X	
1.4	The following are considered minimum specifications and bidder must indicate compliance or list all exceptions for our consideration and/or acceptance. All items not clearly noted or specified will be evaluated as exceptions. Failure to comply with this provision will be cause for rejection of the bid.	X	
1.5	These specifications are intended to describe traffic signs manufactured as required by the Manual of Uniform Traffic Control Devices, standards.	X	
1.6	All prices F.O.B. Traffic Engineering, 2100 Clinton Avenue, Huntsville, Alabama 35805	X	
1.7	For award of bid, the lowest bid is defined as that bid that is the lowest individually for each of the seven total sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB).	X	
1.8	City of Huntsville intends on awarding to one or multiple vendors based on lowest bid for each of the seven individual sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB)	X	
1.9	<p>Warranty statements shall be provided.</p> <p>Successful bidder shall have a minimum of five (5) years experience in the manufacturing of items in this bid. Vendor may be required to demonstrate the ability to successfully manufacture one or more specific items as requested by City of Huntsville. If required to provide specific items, the vendor/bidder will have fifteen (15) calendar days from date of request from City of Huntsville to provide <u>the sample item requested.</u></p>	X	
	Section II Continued		
	Oversized Traffic Control Signs for Research Park In Huntsville Complete	YES	NO

	<p>Aluminum sign panels shall meet minimum requirements as follows:</p> <p>2.1.1. .080" 5052 H38 domestic aluminum alloy, degreased, deburred and etched with alodine 1200E process.</p> <p>2.1.2. All exposed aluminum (front, back and border) shall be baked on enamel, dark bronze in color (Sherwin Williams Dark Bronze BRZ4 or Equal).</p> <p>2.1.3. Traffic control sign panels shall be stamped to present a 1-1/2" Border beyond the sign face.</p> <p>2.1.4. Sign faces and finished sign sizes (to include 1-1/2" border on front of sign) shall be manufactured as follows:</p> <table><tr><th>Sign Type</th><th>Sign Face</th><th>Finished Size</th></tr><tr><td>R1-1 Stop</td><td>36" Octagon</td><td>39" Octagon</td></tr><tr><td>R1-2 Yield</td><td>36" Triangle</td><td>39" Octagon</td></tr><tr><td>R1-4 All Way</td><td>18" x 6"</td><td>21" x 9"</td></tr><tr><td>R2 -1 Speed Limit 25</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R2 -1 Speed Limit 35</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R2 -1 Speed Limit 40</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R2 -1 Speed Limit 45</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R2 -1 Speed Limit 50</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R2 -1 Speed Limit 55</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R3-1 No Right Turn (symbol)</td><td>24" x 24"</td><td>27" x 27"</td></tr><tr><td>R3-4 No U-Turn (symbol)</td><td>24"x24"</td><td>27" x 27"</td></tr><tr><td>R3-7 Right Lane Must Turn Right</td><td>30" x 30"</td><td>33" x 33"</td></tr><tr><td>R4-7 Keep Right (symbol)</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R5 -1 Do Not Enter</td><td>24" x 30"</td><td>27" x 33"</td></tr><tr><td>R6-1 One Way Sign</td><td>12" x 36"</td><td>15" x 39"</td></tr><tr><td>R10 – Bikes May Use Full Lane</td><td>30" x 30 "</td><td>39" x 39"</td></tr><tr><td>S1-1 School Crossing Sign (FYG)</td><td>36" x 36"</td><td>39" x 39"</td></tr><tr><td>W1 – Left Turn</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1- Left Curve</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 – Right Curve</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 – Right Turn</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 – Left Reverse Turn</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 – Right Reverse Turn</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 – Left Reverse Curve</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 – Right Reverse Curve</td><td>36" x 36"</td><td>39"x 39"</td></tr><tr><td>W1 -6 Large Arrow</td><td>48" x 24"</td><td>51" x 27"</td></tr><tr><td>W1-7 Double Large Arrow</td><td>48" x 24"</td><td>51" x 27"</td></tr><tr><td>W1 –8 Chevron Alignment Sign</td><td>18" x 24"</td><td>21" x 27"</td></tr><tr><td>W2 – 2L Side Road</td><td>36" x 36"</td><td>39" x 39"</td></tr><tr><td>W3-1a Stop Ahead Sign</td><td>36" x 36"</td><td>39" x 39"</td></tr></table>	Sign Type	Sign Face	Finished Size	R1-1 Stop	36" Octagon	39" Octagon	R1-2 Yield	36" Triangle	39" Octagon	R1-4 All Way	18" x 6"	21" x 9"	R2 -1 Speed Limit 25	24" x 30"	27" x 33"	R2 -1 Speed Limit 35	24" x 30"	27" x 33"	R2 -1 Speed Limit 40	24" x 30"	27" x 33"	R2 -1 Speed Limit 45	24" x 30"	27" x 33"	R2 -1 Speed Limit 50	24" x 30"	27" x 33"	R2 -1 Speed Limit 55	24" x 30"	27" x 33"	R3-1 No Right Turn (symbol)	24" x 24"	27" x 27"	R3-4 No U-Turn (symbol)	24"x24"	27" x 27"	R3-7 Right Lane Must Turn Right	30" x 30"	33" x 33"	R4-7 Keep Right (symbol)	24" x 30"	27" x 33"	R5 -1 Do Not Enter	24" x 30"	27" x 33"	R6-1 One Way Sign	12" x 36"	15" x 39"	R10 – Bikes May Use Full Lane	30" x 30 "	39" x 39"	S1-1 School Crossing Sign (FYG)	36" x 36"	39" x 39"	W1 – Left Turn	36" x 36"	39"x 39"	W1- Left Curve	36" x 36"	39"x 39"	W1 – Right Curve	36" x 36"	39"x 39"	W1 – Right Turn	36" x 36"	39"x 39"	W1 – Left Reverse Turn	36" x 36"	39"x 39"	W1 – Right Reverse Turn	36" x 36"	39"x 39"	W1 – Left Reverse Curve	36" x 36"	39"x 39"	W1 – Right Reverse Curve	36" x 36"	39"x 39"	W1 -6 Large Arrow	48" x 24"	51" x 27"	W1-7 Double Large Arrow	48" x 24"	51" x 27"	W1 –8 Chevron Alignment Sign	18" x 24"	21" x 27"	W2 – 2L Side Road	36" x 36"	39" x 39"	W3-1a Stop Ahead Sign	36" x 36"	39" x 39"	X	
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	Section II Continued																																																																																															
	Oversized Traffic Control Signs for Research Park In Huntsville Complete – Continued	YES	NO																																																																																													

Sign Type	Sign Face	Finished Size
W3 – 2a Yield Ahead Sign	36" x 36"	39" x 39"
W3-3 Signal Ahead Sign	36" x 36"	39" x 39"
W4-2 Lane Reduction/ Transition	36" x 36"	39" x 39"
W8-1 Bump Sign	36" x 36"	39" x 39"
W8-2 DIP Sign	36" x 36"	39" x 39"
W9-1 Lane Reduction/Transition	36" x 36"	39" x 39"
W9-2 Lane Reduction/Transition	36" x 36"	39" x 39"
W11AA-2 Pedestrian Crossing Sign (FYG)	36" x 36"	39" x 39"
W16-1P Share the Road	18" x 24"	21" x 27"
W16 – 7P School/ Ped Suppl Arrow (FYG)	12" x 24"	15" x 27"
W16 – 9P AHEAD Suppl. Plate (FYG)	12" x 24"	15" x 27"
W13 – 1 Advisory Speed 10	18 "x 18"	21" x 21"
W13 – 1 Advisory Speed 15	18 "x 18"	21" x 21"
W13 – 1 Advisory Speed 20	18 "x 18"	21" x 21"
W13 – 1 Advisory Speed 25	18 "x 18"	21" x 21"
W13 – 1 Advisory Speed 30	18 "x 18"	21" x 21"
W13 – 1 Advisory Speed 35	18 "x 18"	21" x 21"
W14-2 No Outlet	36" x 36"	39" x 39"
OM-3L Type 3 Object Marker (Hash)	12" x 36"	15" x 39"
OM-3R Type 3 Object Marker (Hash)	12" x 36"	15" x 39"
OM1-3 Yellow Diamond	18" x 18"	21" x 21"

Section II Continued			
Galvanized U-Channel Post		Yes	No
3.1	The following are considered minimum specifications for U-Channel posts utilized in sign installation. All U-Channel posts shall have the following as standard. 3.1.1 Full length punching at 3/8" diameter and 1" on center starting 1" from the top of post. 3.1.2 Three (3) pounds per foot in weight. 3.1.3 Available in 10, 12 feet in lengths. 3.1.4 Ends shall be tapered.	X	
3.2	Posts shall consist of re-rolled rail steel or an equivalent steel. They shall conform to the mechanical requirements of ASTM Specification A-499-81, Grade 60 (Hot-Rolled Carbon Steel Bars and Shapes Re-Rolled from Rail Steel), and to the chemical requirements of ASTM Specification A-1-76 (Carbon Steel Tee Rails) for rails having nominal weights of 91 pounds or heavier per yard. The chemical requirements include the following limitations: • Carbon 0.67-0.89 percent • Manganese 0.70 - 1.00 percent • Silicon 0.10 -0.25 percent	X	
3.3	All posts are to be hot dipped zinc galvanized.	X	

Section III			
Extruded Street Marker Blades and Associated Accessories Flat Metal for Oversized Street Marker Blades		Yes	No
General			
1.1	The specifications are intended to describe two-sided street marker blades manufactured to Alabama Manual of Traffic Control Devices, Volume 1 Standards.	X	
1.2	Low bidder will be required to provide a sample of an extruded blade, flat metal and bracket before award is made.	X	
1.3	The following are considered minimum specifications and bidder must indicate compliance or list all exceptions for our consideration and/or acceptance. All items not clearly noted or specified will be evaluated as exceptions. Failure to comply with this provision will be cause for rejection of the bid.	X	
1.4	These specifications are intended to describe traffic signs manufactured as required by the Manual of Uniform Traffic Control Devices, standards.	X	
1.5	All prices F.O.B. Traffic Engineering, 2100 Clinton Avenue, Huntsville, Alabama 35805	X	
1.6	For award of bid, the lowest bid is defined as that bid that is the lowest individually for each of the seven total sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB).	X	
1.7	City of Huntsville intends on awarding to one or multiple vendors based on lowest bid for each of the seven individual sections of the bid. (Section IA, IB, IC, IIA, IIB, IIIA, IIIB)	X	
1.8	Any bidder may no bid any item, but in order to be considered for award of one of the eight sections of the bid, the bidder must bid every line item in a section.	X	
1.9	Warranty statements shall be provided.	X	

1.10	Successful bidder shall have a minimum of five (5) years experience in the manufacturing of items in this bid. Vendor may be required to demonstrate the ability to successfully manufacture one or more specific items as requested by City of Huntsville. If required to provide specific items, the vendor/bidder will have fifteen (15) calendar days from date of request from City of Huntsville to provide the sample item requested.	X	
	Extruded Street Marker Blades	Yes	No
2.1	Blades must be a domestic aluminum type 6063-T6 with a .250 edge and a .091 web and be treated by Alodine 1200E process.	X	
2.2	Blades must be available 9" & 12" in height (outside edge to outside edge).	X	
2.3	Blades must be available in lengths from 24" to 48" using standard increments.	X	
2.4	Ribs must be .250 + .05" in thickness and wider than 1", the bottom of the rib must be rounded and the slope from the blade to the rib must be gradual enough to allow 3M High Intensity Grade Prismatic Reflective Sheeting to be applied with ease.	X	
2.5	Blade conforms to attached drawing.		
	Flat Metal for Oversized Street Marker Blades	Yes	No
3.1	Blades must be a domestic aluminum type	X	
3.2	Blades must be available 12" in height and 18" in height	X	
3.3	Blades must be available in lengths from 36" to 72" using standard increments.	X	
3.4	Metal thickness shall be .063.	X	
3.5	Blades will not be punched with holes.	X	
3.6	Blades shall have standard rounded corners.	X	
3.7	Blade shall conform to attached drawing.	X	
	Extruded Blade Holder Cap	Yes	No
4.1	5-1/4" Blade Holder and 2" Size Cap.	X	
4.2	Type VS-22 or equal	X	
4.3	5-1/4" 90 degree bracket	X	
4.4	5-1/4" 180 degree bracket	X	
	Section III Continued		
	Extruded Blade Holder Cap		
4.5	5-1/4" Cross Bracket	X	
4.6	Cab Bracket - Size for use on Chevrons 12" x 18" or 18" x 24"	X	
4.7	Cab Bracket - Size for use on Chevrons 18" x 24" or 24" x 30"	X	
	Flat Metal for Oversized Signs	Yes	No
5.1	.080 x 36 x 84 Rectangle	X	
5.2	.080 x 36 x 72 Rectangle	X	
	ADDITIONAL ITEMS		
6.1	APP Tape Clear 24" x 100 YDS Transfer Tape	X	
6.2	APP Tape Clear 12" x 100 YDS Transfer Tape	X	
6.3	Post Reflectors Red one side 3x72 HIP RSA No Message	X	
6.4	Post Reflectors Yellow one side 3x72 HIP RSA No Message	X	
6.5	Post Reflectors FYG one side 3x72 HIP RSA No Message	X	
	Section IV		
	Discount Percentage		
6.6	A discount percentage must be specified for items not specifically listed on the Bidder Pricing Form. We do not have a list price for our items but would be happy to quote any items you may need.		
6.7	Quotes must be submitted for all items not specifically listed in the bid. All quotes must contain the list price, the discount percentage and the discounted price.	We are happy to quote prices for any items we sell that are not on this contract	

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 on a category basis. 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: _____

Pricing for Section I - A							
Item	Sign Type	Traffic Control Signs Standard Complete	Size	Sign Blank Thickness	Estimated Quantity/Year	Cost Each	Total Cost
					(A)	(B)	(C = A x B)
1	S1-1	School Crossing Sign - Yellow/Green	36"x36"	0.080	25	254.50	6,362.50
2	W11A-2	Pedestrian Crossing Sign - Florescent Yellow/Green	36"x 36"	0.080	25	261.76	6,544.00
3	W16 - 9P	AHEAD Suppl. Plate - Florescent Yellow/Green	12"x 24"	0.063	25	65.42	1,635.50
						Total Cost: 14,542.00	

Pricing For Section I -B						
Item	Sign Type	Traffic Control Signs – Faces Only	Size	Estimated Quantity/ Year	Cost Each	Total Cost
				(A)	(B)	(C= A x B)
4	R1-1	Stop	30" Octagon	100	12.68	1,268.00
5	R1-2	Yield	36" Triangle	100	8.33	833.00
6	W1-8	Chevron Alignment Sign	18" x 24"	50	6.09	304.50
7	OM-3L	Type 3 Object Marker Left (Hash)	12" x 36"	50	6.09	304.50
8	OM 3R	Type 3 Object Marker Right (Hash)	12" 36"	50	6.09	304.50
					Total Cost \$ 3,014.50	

Pricing for Section I -C							
Item	Sign Type	Traffic Control Aluminum Sign Blanks	Size	Sign Blank Thickness	Estimated Quantity/Year	Cost Each	Total Cost
					(A)	(B)	(C= A x B)
9		Metal Only	12" x18"	0.063	100	\$ 3.79	\$ 379.00
10		Metal Only	18" x 24"	0.063	100	\$ 7.42	\$ 742.00
11		Metal Only	24" x 30"	0.063	100	\$12.78	\$1,278.00
12		Metal Only	30" x 30"	0.080	25	\$20.14	\$ 503.20
					Total Cost \$ 2,902.50		

Pricing For Section II-A							
Item	Sign Type	Oversized Traffic Control Signs For Research Park – Complete	Size	Finished Sign Size	Estimated Quantity/Year	Cost Each	Total Cost
					(A)	(B)	(C= A x B)
13	R1-1	STOP	36" Octagon	39" Octagon	100	349.20	34,920.00
14	R1-2	Yield	36" Triangle	39" Triangle	100	154.65	15,465.00
					Total Cost \$ 50,385.00		

Pricing For Section II-B					
Item	Galvanized U-Channel Post and Hardware	Length	Estimated Quantity / Year	Cost Each	Total
			(A)	(B)	(C= A x B)
15	Galvanized U-Channel Post 3lb per foot	10'	250	44.77	11,192.50
16	Galvanized U-Channel Post 3lb per foot	12'	250	57.32	14,330.00
Total Cost \$					25,522.50

Pricing for Section III-A					
Item	Extruded Blades	Size	Estimated Quantity/ Year	Cost Each	Total Cost
			(A)	(B)	(C= A x B)
17	Extruded Blades	9" x 36"	200	\$15.62	\$3,124.00
18	Extruded Blades	9" x 42"	200	\$18.43	\$3,686.00
Total Cost \$					6,810.00

Pricing For Section III - B						
This section does NOT have sheeting. Blanks Only.						
ITEM	FLAT METAL FOR OVERSIZED BLADES	SIZE	SIGN BLANK THICKNESS	Estimated Quantity / Year	Cost Each	Total Cost
				(A)	(B)	(C = A x B)
19	Flat Metal	12" X 36"	.063	200	\$8.03	\$1,606.00
20	Flat Metal	12" X 42"	.063	200	\$9.27	\$1,854.00
Total Cost For This Section						\$ 3,460.00

Discount percentage off list price for all manufacturer's catalog items not list on the Bidder Pricing Form:
Vulcan does not have a catalog price/published price list. We will be happy to quote any needed items that are not on the bid.

This Price Bid Form is hereby submitted by the undersigned:

Vulcan Inc., dba Vulcan Aluminum; Vulcan Signs

Printed legal name of Bidder


Signature

J. Todd Koniar/General Manager & Vice President

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

11/29/22

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): Vulcan Inc., dba Vulcan Aluminum; Vulcan Signs
- 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 checked="" type="checkbox"/> Corporation	Number & State: 000-019-473 State of 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): General Manager & VP
Type or legibly write name: J. Todd Koniar Date: 11/29/22

APPENDIX C BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

Vulcan, Inc.

Doing-Business-As Name of Proposer:

Vulcan Inc., dba Vulcan Aluminum; Vulcan Signs

Principal Office Address:

410 E. Berry Avenue

Foley, AL 36535

mailing address is PO Box 1850, Foley, AL 336536-1850

Telephone Number:

888-846-2745

Fax Number:

251-943-7590

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:

10/28/66

Location of incorporation:

Foley, Alabama

The corporation is held:

Publicly Privately X

Names and titles of corporate officers:

Corporate Resolution is 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
If "Yes," Department _____

Yes ___ No X _____

Member of Household City Employee
If "Yes," Name (s) _____

Yes ___ No X _____

Anyone associated with your
company a City Employee
If "Yes," Name (s) _____

Yes ___ No X _____

3. CONTRACTOR E-VERIFY – NOTICE

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

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

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

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

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


4. 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

J. Todd Koniar/General Manager & Vice President
Print or Type Name of Proposer

11/29/22
Date

Vulcan Inc., dba Vulcan Aluminum; Vulcan Signs
Legal Name of Firm

PO Box 1850

Mailing Address

Foley, AL 36536-1850

City State Zip Code

888-846-2745 251-943-7590
Phone Fax

vulcan1@vulcaninc.com
Email Address

www.vulcaninc.com
Website Address

Company ID Number: 1457194

may subject the Web Services 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 Web Services Employer.

Approved by:

Web Services Employer

Vulcan Inc.

Name (Please Type or Print)

Jennifer Minto

Title

Signature

Electronically Signed

Date

10/07/2019

Department of Homeland Security – Verification Division

Name (Please Type or Print)

USCIS Verification Division

Title

Signature

Electronically Signed

Date

10/07/2019

Company ID Number: 1457194

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	Vulcan Inc.
Company Facility Address	410 East Berry Avenue Foley, AL 36535
Company Alternate Address	
County or Parish	BALDWIN
Employer Identification Number	630513868
North American Industry Classification Systems Code	331
Parent Company	
Number of Employees	100 to 499
Number of Sites Verified for	1

Company ID Number: 1457194

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

ALABAMA

1 site(s)

Company ID Number: 1457194

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

Name Sharon Markey
Phone Number (251) 972 - 1330
Fax Number
Email Address recruiter@vulcaninc.com

Name Mary Jacoby
Phone Number (251) 972 - 1330 ext. 1932
Fax Number
Email Address mary.jacoby@vulcaninc.com

Name Paula Fasanello
Phone Number (251) 972 - 1330
Fax Number
Email Address paula.fasanello@vulcaninc.com

Name Jennifer Minto
Phone Number (251) 972 - 1396
Fax Number
Email Address jennifer.minto@vulcaninc.com



HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement Services DATE: 12/21/22
FROM: Melinda Mills DEPT: Traffic Engineering
BID #: 8-2023-75 COMMODITY/SERVICE: Aerial & Underground Fiber & Cond

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Consolidated Wiring LLC

RECOMMENDATION: Traffic Engineering has reviewed the bid recieved and recommends the bid be awarded to Consolidated Wiring LLC.

DESCRIPTION	PRICE	UOM	COMMENT
Installation Rates Per Foot			
Overhead (Approximately 40,000 Feet Per Year)	\$4.00	FT	
Underground-Boring (Approximately 15,000 Feet Per Year)	\$23.00	FT	
Back Ream	\$12.00	FT	
Underground-Trenching and/or Vibratory Plowing (Approximately 15,000 Feet Per Year)	\$9.00	FT	

INITIAL PURCHASE: As Needed
FUNDING SOURCE: See Second Page
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.

NICHOLAS T NENE
Digitally signed by NICHOLAS T NENE
Date: 2022.12.21 15:09:23 -06'00'

21st Dec 2022

Department Head

Date

Tamara M. Yancy
Digitally signed by Tamara M. Yancy
Date: 2022.12.28 13:45:37 -06'00'

12/27/2022

Procurement Manager

Date

Email completed form to Procurement@huntsvilleal.gov



CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement DATE: 12/21/22
FROM: Melinda Mills DEPT: Traffic Engineering
BID #: 8-2023-75 COMMODITY/SERVICE: Aerial&Underground Fiber&Conduit

[illegible]



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

Invitation For Bids
Aerial and Underground Fiber and Conduit Construction

Invitation for Bid #:	8-2023-7500
Issue Date:	October 28, 2022
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 8, 2022 @ 2:00 PM All questions must be submitted in writing to erin.motes@huntsvilleal.gov
IFB Closing Date:	November 15, 2022 @ 2:00:00 PM
Post-Closing Bidder Teleconference Date:	N/A
Post-Closing Bidder Presentation/Demonstration Date:	NA
Procurement Services Contact:	Erin Motes erin.motes@huntsvilleal.gov (256) 427-5056 (256) 427-5059 fax
City Internet Site:	https://www.bidnetdirect.com/alabama/cityofhuntsville
IFB E-Documents:	N/A
Bid Copies to be Submitted	1 Original, 1 Copy
City File Reference:	Aerial and Underground Fiber and Conduit Construction 2023

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.

AERIAL/UNDERGROUND FIBER AND CONDUIT CONSTRUCTION			
SPECIFICATIONS		Vendor Compliance	
		YES	NO
I.	STANDARD		
	Fiber optic cables shall be installed and tested in accordance with <u>NECA 301-2004, Installing And Testing Fiber Optic Cables</u>	X	
	Work will be conducted and performed in strict compliance with all applicable laws, Ordinances, Rules, Regulations and Agreements including, but not limited to, those established the Federal Communications Commission, the Federal Aviation Administration, the National Electric Code of the National Fire Protection Association, the National Safety Code, the Occupational Safety & Health Administration, all applicable Utility Company Pole Attachments, Joint User Agreements and Franchises.	X	
II.	GENERAL		
	Work will be performed on an "as needed" basis. Emergency call outs must respond within 4 hours.	X	
	When possible and practical, City of Huntsville personnel will instruct the contractor of what the work consists of and, when applicable, the materials and materials to be used. Except in the case of an emergency repair, a Purchase Order will be issued to the Contractor based upon an estimate before any work is performed. The estimate must itemize anticipated technician and helper hours. It is required that only one (1) technician respond for a repair call. If the repair will require additional personnel, the contractor must obtain approval from the City.	X	
	If the successful bidder is unable to perform within the time required, the City of Huntsville reserves the right to obtain services on the open market. The successful bidder, however, is expected to respond to the majority of calls and their failure to do so may result in termination of their contract or in not having the contract renewed for additional periods.	X	
	Regular work hours each day are from 8am – 5pm, overtime and holiday rates shall not exceed regular time and a half and the city will not incur any trip charges under this contract.	X	
	New installations will occur during regular work hours	x	
	The City of Huntsville's inspection and acceptance of contractual compliance will be accomplished by a representative of the City's Traffic Engineering Department for all work contracted by Traffic Engineering. For any other department within the City of Huntsville that contracts work, that other department will handle their own inspection and acceptance. Traffic Engineering and any other department that utilizes this contract 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	
	The successful bidder/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 City of Huntsville, Alabama. A list of all subcontractors proposed for use on the project shall be provided at the time that bids are received. Lien waivers will be required from all subcontractors at the time of	X	

	submittal of the final payment request. Subcontractor percentage of work shall not exceed prime contractor percentage of work.		
	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 two (2) hours of notification for emergencies and twenty-four (24) hours for non-emergencies.	X	
	Materials or equipment installed shall be invoiced at contractor's ACTUAL COST TO INCLUDE ANY AND ALL DISCOUNTS OFFERED BY THEIR SUPPLIER. Contractor must furnish all equipment required to perform the requested work. Material prices are subject to verification. The City of Huntsville may, at its option, furnish the materials or equipment. Materials shall be furnished by the successful bidder unless otherwise directed by the City of Huntsville. Such materials 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 not be subject to the 10% markup. <div style="text-align: right; margin-right: 100px;"> Example: \$10.00 materials \$ 1.00 10% of materials cost \$.80 8% Tax \$11.80 Reimbursement </div>	X	
III.	RESPONSIBILITIES OF THE CONTRACTOR	YES	NO
	Furnish all material, equipment, tools of the trade, labor, supervision, and transportation necessary for aerial and underground fiber new installations and repair to existing plants and line extensions.	X	
	Equipment Includes but is not limited to: All strand and related hardware (bolts, washers, nuts, clamps & straps) Fiber cable, fiber pigtails, fiber connectors Conduct, sweeps and related pedestals or vaults Ground wire Lashing wire All fiber identification tags	X	
	Properly protect equipment and property where work is performed including keeping premises and adjoining premises clear of rubbish and remove all tools, equipment and surplus materials leaving job site clean and restored to condition prior to commencement of construction or repairs.	X	
	Obtain all necessary licenses and permits.	X	
	Provide competent supervision and workmen.	X	
	Take all precautions necessary to protect persons and property from injury or damage during the performance of the 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	
	Perform work without unnecessarily interfering with the City of Huntsville activities or other contractor(s).	X	
	Comply with all applicable Federal, State, and County Regulations. 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	
	Warranty all work for a period of one year.	X	

IV.	BIDDERS STATEMENT OF QUALIFICATIONS	YES	NO
	Each bidder must provide a minimum of three (3) references for similar contracts to include: company name, phone number and contact person. In addition, each bidder must provide the City of Huntsville with the number of years experience the company has in providing uniform products and/or services. The successful bidder must obtain the appropriate City of Huntsville Business License.	X	
	REFERENCES:		
	COMPANY NAME: Scottsboro Electric Power Board TELEPHONE NUMBER: 256-912-0003 CONTACT PERSON: Phillip Chaney		
	COMPANY NAME: Google Fiber TELEPHONE NUMBER: 214-394-1910 CONTACT PERSON: Erica Jabr		
	COMPANY NAME: Fiber Tech Industries TELEPHONE NUMBER: 251-463-9125 CONTACT PERSON: Jason Gross		
V.	EXPERIENCE	YES	NO
	Describe your company's experience in performing fiber installations and repairs.		
	<p>Consolidated Wiring, LLC has been performing fiber installations and repairs for multiple providers and entities since 1999.</p> <p>Such have been WOW!, Knology, Comcast Cable, Google Fiber and the City of Huntsville IT and Traffic Departments.</p> <p>Services provided have included troubleshooting, aerial and underground construction, & fiber splicing.</p>		

	Describe your equipment and tools of the trade.		
	<p>CW Equipment include: Ditchwitch vibratory plows Vermeer Directional Boring Rigs Altec Fiber Placer Bucket Trucks Kubota Mini-x</p>		
	Describe the qualifications of the staff that will perform work under this contract.		
	<p>We employ certified flaggers, certified climbers, and certified fiber splicers. All other employees have had on the job training.</p>		

	List all subcontractors to be used with their name, address and phone numbers.

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: _____

BID PRICING			
INSTALLATION RATES PER FOOT	PER FOOT PRICING		
OVERHEAD (Approximately 40,000 Feet Per Year)	\$ 4.00		
UNDERGROUND-Boring (Approximately 15,000 Feet Per Year)	\$ 23.00	back ream \$12.00	
UNDERGROUND-Trenching and/or Vibratory Plowing (Approximately 15,000 Feet Per Year)	\$ 9.00		
HOURLY REPAIR RATES PER HOUR			
Overtime and Holiday Rates Must Not Exceed Time And A Half	REGULAR TIME	OVERTIME	HOLIDAY
SUPERVISOR (Approximately 50 Regular Hours Per Year)	\$88.00	\$132.00	\$132.00

TECHNICIAN (Approximately 50 Regular Hours Per Year)	\$80.00	\$120.00	\$120.00
HELPER (Approximately 50 Regular Hours Per Year)	\$70.00	\$105.00	\$105.00

This Price Bid Form is hereby submitted by the undersigned:

Eugene Harwell Jr.

Printed legal name of Bidder

Eugene Harwell Jr.

Signature

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

12/13/22

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): Consolidated Wiring 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
<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 checked="" type="checkbox"/> LLC (Multi-Member)	Number & State: 000-283022 Alabama
<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: Eugene Harwell, Jr. Title (if applicable): Member

Type or legibly write name: Eugene Harwell, Jr Date: 12/13/22

CONSOLIDATED WIRING, L.L.C.	
Entity ID Number	000 - 283 - 022
Entity Type	Domestic Limited Liability Company
Principal Address	Not Provided
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Madison County
Formation Date	07/17/2013
Registered Agent Name	HARWELL, EUGENE
Registered Office Street Address	223 EAST SIDE SQUARE HUNTSVILLE, AL 35801
Registered Office Mailing Address	223 EAST SIDE SQUARE HUNTSVILLE, AL 35801
Nature of Business	PRODUCTION AND INSTALLATION OF LOW VOLTAGE WIRING
Organizers	
Organizer Name	HARWELL, EUGENE
Organizer Street Address	Not Provided
Organizer Mailing Address	PO BOX 218 CORNERSVILLE, TN 37047
Organizer Name	HARWELL, SHANNON BANKS
Organizer Street Address	Not Provided
Organizer Mailing Address	PO BOX 218 CORNERSVILLE, AL 37047
Organizer Name	NOT PROVIDED
Organizer Street Address	Not Provided
Organizer Mailing Address	Not Provided
Annual Reports	
<p>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.</p>	
Report Year	2014 2016 2017 2018 2019 2020 2021 2022
Scanned Documents	
Document Date / Type / Pages	07/25/2013 Certificate of Formation 4 pgs.

Browse Results

New Search

APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

Consolidated Wiring LLC

Doing-Business-As Name of Proposer:

Principal Office Address:

3605 8th Ave SW

Huntsville, Alabama 35805

Telephone Number: 256-489-0705

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: 07/07/2013

Location of incorporation: Huntsville, Alabama

The corporation is held: Publicly ___ Privately ✓

Names and titles of corporate officers:

Eugene Harwell, Jr, CEO

Shannon Harwell, 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. 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

Eugene Harwell, Jr

Print or Type Name of Proposer

12/13/22

Date

Consolidated Wiring LLC

Legal Name of Firm

PO Box 1242

Mailing Address

Huntsville AL 35805

City State Zip Code

256-489-0705

Phone Fax

cwire@ymail.com

Email Address

www.consolidatedwiringllc.net

Website Address

Company ID Number:40133

Client Company ID Number:715986

If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by:

Employer	
Name (Please Type or Print)	Title
Signature	Date
E-Verify Employer Agent Verify I-9, LLC	
Name (Please Type or Print)	Title
Robert Griggs	
Signature	Date
Electronically Signed	October 14, 2019
Department of Homeland Security - Verification Division	
Name	Title
Signature	Date

Company ID Number:40133

Client Company ID Number:715986

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	CONSOLIDATED WIRING LLC
Company Facility Address	3605 8TH AVENUE SW HUNTSVILLE, AL 35805
Company Alternate Address	PO BOX 1242 ATHENS, AL 35612
County or Parish	Madison
Employer Identification Number	46-3233000
North American Industry Classification Systems Code	Specialty Trade Contractors (238)
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	0

Company ID Number:40133

Client Company ID Number:715986

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

Name	RITA HATCHER
Phone Number	(256) 489-0705
Fax Number	
Email Address	ritacwire@gmail.com



HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: PROCUREMENT DATE: 01/03/2023
FROM: AUTUMN MCCORD DEPT: FLEET SERVICES
BID #: 22-2023-15 COMMODITY/SERVICE: MUNICIPAL SNOW PLOW AND S

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND SOUTHEASTERN TRUCK BODY & EQUIP.

RECOMMENDATION: PLEASE AWARD THE ABOVE BID TO SOUTHEASTERN TRUCK BODY & AS THEY WERE THE RESPONSIVE BIDDER

DESCRIPTION	PRICE	UOM	COMMENT
1. MUNICIPAL SNOW PLOW	17,402.00	EACH	MODEL: FULL TRIP MU
PERCENTAGE ABOVE INVOICE ON ADDT. PARTS	20%	EACH	
2. MUNICIPAL SALT SPREADER	33,494.00	EACH	MODEL: MUNICIPAL SS
PERCENTAGE ABOVE INVOICE ON ADDT. PARTS	20%	EACH	

INITIAL PURCHASE: AS NEEDED
FUNDING SOURCE: 3020-15-00000-520101-0000000
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: 2023.01.03 09:34:48 -06'00'

Department Head

Date

Tamara M. Yancy Digitally signed by Tamara M. Yancy
Date: 2023.01.03 10:08:20 -06'00'

1/3/2023

Procurement Manager

Date

Email completed form to Procurement@huntsvilleal.gov



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

Invitation For Bids
Municipal Snow Plow & Salt Spreader

Invitation for Bid #:	22-2023-15
Issue Date:	December 8, 2022
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 21, 2022 @ 5:00 PM All questions must be submitted in writing to larissa.schroeder@huntsvilleal.gov .
IFB Closing Date:	December 29, 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.bidnetdirect.com/alabama/cityofhuntsville
IFB E-Documents:	N/A
Bid Copies to be Submitted	1 Original, 1 Copy
City File Reference:	Municipal Snow Plow & Salt Spreader 2023

APPENDIX D DETAILED REQUIREMENTS CHECKLIST

1. CITY OF HUNTSVILLE SPECIFICATIONS

MUNICIPAL SNOW PLOW

It is the intent of these specifications to describe a Municipal Snow Plow, 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 are met. The Fleet Manager shall be the final judge in determining the acceptability of any exception taken to the specifications. The unit 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.

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 #	DETAILED REQUIREMENTS	Compliant?	
		Yes	No
1	SnowDogg Municipal Snow Plow, part number 1666110200, or equal.	✓	
2	Must include swivel adapter, drop pin, part number 16500110, or equal.	✓	
3	Must include marker kit, muni plow, 36" (orange), part number 16360100, or equal.	✓	
4	Must include running gear, 3" w/shoe and hardware, part number 16360300, or equal.	✓	
5	Must include light kit, sam universal w/harness, part number 1311100, or equal.	✓	
6	Must include hitch assembly, pin ear, bumper to axle, part number 16401200, or equal.	✓	
7	Must include cylinder, 3" x 10", SA, chrome rod, part number 16352150, or equal.	✓	
8	Must include chain block kit w/chain and shackles, part number 16360380, or equal.	✓	
9	Must include bracket kit, plow light, extended, SST, part number PLB12SS, or equal.	✓	
10	Must include power unit 4w/3w/(1) Gal 6x9, part number PU3593LR, or equal.	✓	
11	Must be compatible to install on a 2016-2017 Kenworth T880.	✓	
12	All delivery and installation costs of snow plow and any required parts must be included in bid price.	✓	
13	Must include minimum two (2) year warranty against defects in materials and workmanship. Bidder will be responsible for pick-up, repair, and delivery of warranty claims.		✓
14	Bidder must be authorized to sell, install, and warranty SnowDogg, or equal products.	✓	
15	Bidder will be responsible for the pickup of the vehicle for install, completing installation, and returning vehicle to the Fleet Services shop at 2739 Johnson Road SW, Huntsville AL 35805 in no less than sixty (60) days from date of purchase.	✓	
16	Any additional parts necessary for this installation shall be provided by the bidder at no more than 20% above dealer invoice pricing. Must provide quote with dealer invoice pricing and discount percentage off.	✓	

1 yr
from po

2.
**CITY OF HUNTSVILLE
SPECIFICATIONS**

MUNICIPAL SALT SPREADER

It is the intent of these specifications to describe a Municipal Salt Spreader, 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 are met. The Fleet Manager shall be the final judge in determining the acceptability of any exception taken to the specifications. The unit 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.

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 #	DETAILED REQUIREMENTS	Compliant?	
		Yes	No
1	SaltDogg Municipal Electric Conveyor Chain Spreader, part number 14512F570121, or equal.	✓	
2	Must be compatible to install on a 2016-2017 Kenworth T880.	✓	
3	Must have an 8.5 cu. yd. capacity.	✓	
4	Chute primary material must be 304 stainless steel.	✓	
5	Chute height must be adjustable.	✓	
6	Must have 24" pintle chain with 3/8 in. bars.	✓	
7	Hopper material must be 304 stainless steel.	✓	
8	Hopper length must be 144".	✓	
9	Hopper width must be 82".	✓	
10	Must have two (2) motors.	✓	
11	Overall length must be 170".	✓	
12	Overall height must be 57".	✓	
13	Overall width (at top) must be 82".	✓	
14	Must be compatible with bulk salt, bulk sand, bagged # 1 rock salt, and sand mix.	✓	
15	Spinner diameter must be 18".	✓	
16	Spinner material must be polyurethane.	✓	
17	Must have 2' to 40' spreading width range.	✓	
18	Must have a top screen.	✓	
19	SaltDogg Spreader Stand, part number 3027468, or equal, must be included.	✓	
20	All delivery and installation costs of spreader, stand, and any required parts must be included in bid price.	✓	
21	Must include minimum (1) year warranty against defects in materials and workmanship. Bidder will be responsible for pick-up, repair, and delivery of warranty claims.	✓	
22	Bidder must be authorized to sell, install, and warranty SaltDogg, or equal products.	✓	
23	Bidder will be responsible for pickup of vehicle for install, completing installation, and returning vehicle to the Fleet Services shop at 2739 Johnson Road SW, Huntsville AL 35805 in no less than sixty (60) days from date of purchase.	✓	

240:

Line Ref #	DETAILED REQUIREMENTS	Compliant?	
		Yes	No
24	Any additional parts necessary for this installation shall be provided by the bidder at no more than 20% above dealer invoice pricing. Must provide quote with dealer invoice pricing and discount percentage off.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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:

J. E. Downing

1. MUNICIPAL SNOW PLOW

Make SNOW DOGG Model FULL TRIP MUNICIPAL SNOW PLOW

Part # 1666110200

Delivery Schedule DEPENDANT ON AVAILABILITY

Total Price Each \$ 17,402.00 (TO INCLUDE DELIVERY AND INSTALLATION)

Percentage above invoice price on any additional parts necessary for proper installation 20 %
(No more than 20%)

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

2. MUNICIPAL SALT SPREADER

Make SALT DOGG Model MUNICIPAL SS ELECTRIC CONVEYOR SPREADER

Part # 14512F570121 / 3027468

Delivery Schedule DEPENDANT ON AVAILABILITY

Total Price Each \$ 33,494.00 (TO INCLUDE DELIVERY AND INSTALLATION)

Percentage above invoice price on any additional parts necessary for proper installation 20 %
(No more than 20%)

This Price Bid Form is hereby submitted by the undersigned:

JOHN E. DOWNING

Printed legal name of Bidder

John E. Downing

Signature

Daniel Boone

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

12/29/22

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): Southeastern Truck Body & Equipment 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
<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 <u>S</u>	Number & State: <u>Ala</u> <u>000-187-407</u>
<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: John E. Downing Title (if applicable): Gen. Mgr
Type or legibly write name: JOHN E. DOWNING Date: 12-29-22



Alabama Secretary of State



Southeastern Truck Body & Equipment, Inc.	
Entity ID Number	000 - 181 - 407
Entity Type	Domestic Corporation
Principal Address	HUNTSVILLE, AL
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Madison County
Formation Date	07/18/1996
Registered Agent Name	BOONE, DANIEL E
Registered Office Street Address	2084 FISHER STREET HUNTSVILLE, AL 35803
Registered Office Mailing Address	Not Provided
Nature of Business	ANY LAWFUL ACTIVITY
Capital Authorized	\$1,000
Capital Paid In	--
Incorporators	
Incorporator Name	BOONE, DANIEL E
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. 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>	
Report Year	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
Scanned Documents	
Document Date / Type / Pages	07/18/1996 Certificate of Formation 6 pgs.

[Browse Results](#)
[New Search](#)

APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

SOUTHEASTERN TRUCK BODY & EQPT.

Doing-Business-As Name of Proposer:

Principal Office Address:

2006 FISHER ST.
HUNTSVILLE, AL. 35803

Telephone Number:

256 - 880 - 2628

Fax Number:

256 - 883 - 9323

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:

7/1996

Location of incorporation:

ALABAMA

The corporation is held:

Publicly _____ Privately ✓

Names and titles of corporate officers:

DANIEL E. BOONE

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.

John E. Downing
Signature of Proposer

JOHN E. DOWNING
Print or Type Name of Proposer

12-29-22
Date

Southeastern Truck Body & Equipment Inc.
Legal Name of Firm

2006 Fisher St
Mailing Address

Huntsville, AL 35803
City State Zip Code

256-880-2628
Phone Fax

Office@setruck.com
Email Address

Southeasterntruckbody.com
Website Address

Company ID Number: 486226

Approved by:

Employer Southeastern Truck Body & Equipment. Inc.	
Name (Please Type or Print) Daniel E Boone	Title
Signature Electronically Signed	Date 01/09/2012
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 01/09/2012

Company ID Number: 486226

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	Southeastern Truck Body & Equipment, Inc.
Company Facility Address	2006 Fisher Street Huntsville, AL 35803
Company Alternate Address	
County or Parish	MADISON
Employer Identification Number	631175441
North American Industry Classification Systems Code	332
Parent Company	
Number of Employees	10 to 19
Number of Sites Verified for	



Company ID Number: 486226

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

Company ID Number: 486226

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

Name Kathy Boone
Phone Number 2568802628
Fax 2568839323
Email kathy@setruck.com

Name Jennifer A Rabenold
Phone Number 2568802628
Fax 2568839323
Email Jennifer@setruck.com

Name Daniel E Boone
Phone Number 2568802628
Fax 2568839323
Email dan@setruck.com



Company ID Number: 486226

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