

# Huntsville, Alabama

## Cover Memo

Meeting Type: City Council Regular Meeting Meeting Date: 8/28/2025 File ID: TMP-5914

**Department:** Public Works

<u>Subject:</u> <u>Type of Action:</u> Choose an item.

Resolution authorizing the Mayor to enter into a contract with TRP Construction Group, LLC, for the Periodic Traffic Striping and Markings 2025.

Resolution No.

## **Finance Information:**

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

City Cost Amount: \$1,090,100.00

**Total Cost: \$** 

**Special Circumstances:** 

**Grant Funded: N/A** 

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

**Location: (list below)** 

Address: Various locations throughout the City

**District:** District 1 ⋈ District 2 ⋈ District 3 ⋈ District 4 ⋈ District 5 ⋈

**Additional Comments:** 

Resolution No. 25 -	on No. 25 -
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**BE IT RESOLVED**, by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized to enter into a contract between the City of Huntsville and the low bidder, TRP Construction Group, LLC, in the Not-to-Exceed (NTE) amount of One Million, Ninety Thousand, One Hundred DOLLARS 00/100 (\$1,090,100.00) for the Periodic Traffic Striping and Markings 2025 project in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama. The contract time for this periodic contract is one (1) year from the date of award, with services to be provided on an as-needed basis up to the NTE Amount. The City of Huntsville reserves the right to extend the contract for up to two (2) additional one (1) terms with each renewal having a new NTE Amount in the same amount as the initial year. Notification of yearly renewal shall be by written letter from the Public Works Director subject to City Council approval, which said agreement is substantially in words and figures similar to the document attached hereto and identified as "Contract Between the City of Huntsville and TRP Construction Group, LLC for Periodic Traffic Striping and Markings 2025" consisting of one (1) page plus twenty-one (21) additional pages consisting of Appendices B – H, General Terms and Conditions, Supplement to General Requirements Parts 1 and 2, Certificate of Compliance with Title 39 Code of Alabama, and E-Verify Statement, and the date of August 28, 2025 appearing in the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and an executed copy of said document being permanently kept on file in the City Clerk's Office of the City of Huntsville, Alabama.

<b>ADOPTED</b> this the $28^{th}$ day of Au	ngust, 2025
	President of the City Council of the City of Huntsville, Alabama
<b>APPROVED</b> this the $28^{th}$ day of A	<u>August</u> , 2025
	Mayor of the City of Huntsville, Alabama

# CONTRACT BETWEEN THE CITY OF HUNTSVILLE AND TRP CONSTRUCTION GROUP, LLC FOR PERIODIC TRAFFIC STRIPING & MARKINGS 2025 IFB NO. 66-2025-55

STATE OF ALABAMA MADISON COUNTY

**THIS CONTRACT** made and entered into this  $\underline{28^{\underline{\text{th}}}}$  day of <u>August</u>, 2025 between the CITY OF HUNTSVILLE, ALABMA, a Municipal Corporation, sometimes referred to herein as City, and <u>TRP CONSTRUCTION GROUP</u>, <u>LLC</u>, , sometimes referred to herein as Contractor.

#### -WITNESSETH-

WHEREAS, the City desires to install, construct or make certain improvements known as Periodic Traffic Striping & Markings 2025, in the City of Huntsville, Madison County, Alabama, all in accordance with details, specifications, surveys and general requirements prepared by the City of Huntsville Public Works Department, which are on file in the Office of the Public Works Director of the City of Huntsville, Alabama, all of which details, specifications, surveys and general requirements are made a part of this contract, and

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

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

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

TRP Construction Group, LLC	7:Tommy Battle, Mayor
	Shaundrika Edwards, City Clerk
ATTEST:	City Council President
	Date



# Finance Department Procurement Services Division

# **CERTIFICATE OF COMPLIANCE**



## Finance Department Procurement Services Division

# CONTRACT/BID AWARD RECOMMENDATION FORM

TO: FROM: BID #:	PROCURMENT CHRIS MCNEI 66-2025-55	ESE		ATE: EPT: ICE:		025 C WORKS SERVICES IC STRIPING/MARKINGS
AGREEME	NT BETWEEN (	 CITY OF HUNTS	SVILLE AN	D TRP CO	ONSTRUC	TION GROUP
	ENDATION: I					varded the bid for the
	DESCRI See atta			PRICE	UOM	COMMENT
and the state of t						
INITIAL PU FUNDING S TERM OF (	SOURCE: 3 CONTRACT: [	31,090,100.00 020-55-00000-510 ☐ One Time ☐ One Year w/ A ☐ One Year ☐ Three Months ☐ Other (Explain	dditional Or	<del></del>	tensions as	Allowable by State Law
provisions of and I have no	I have complied very fany contract and/	or grant agreemen ion with the recon	ts applicable	to this pro	curement p	ment Rules, and the process. In addition, my staff n any advantage over any
Christopher M	Digitally signed b CNeese McNeese Date: 2025.08.11					
Department 1	Head	Date				
Tamara M	Date: 2025.08.11	10:13:36 -05'00' 8.11.				
Procurement	Manager	Date	9			

Email completed form to Procurement@huntsvilleal.gov

#### ATTACHMENT C SUPPLEMENTAL - SCHEDULE OF BID QUANTITIES

**City of Huntsville** 

# Periodic Bid for Traffic Striping & Marking-2025

IFB NO. 66-2025-55

Addendum No 1 - Issued July 31, 2025

1.) All traffic markings shall work in accordance with the Alabama Highway Department Standard Specifications for Highway Construction, Division II, Part 6, Sections 701,703,702. 2.) Unless otherwise specified, traffic markings shall be replaced exactly as traffic markings existing prior to resurfacing work. 3.) All Traffic markings shall be reflectorized with all resurfaced areas marked in accordance with the Manual on Traffic Control Devices, (based on completion status of resurfacing work). 4.) All construction techniques and procedures and all materials provided shall be in accordance with current State of Alabama Standard Specifications.

All Construction techniques and procedures and all materials provided shall be in accordance with current State of Alabama Standard Specifications.

All resurfaced areas shall be reflectively marked for traffic usage by nightfall each day, 7 days a week, in accordance with State of Alabama regulations.

ITEM NO	DESCRIPTION	BID QTY	BID	UNIT PRICE	BID AMOUNT
	Contract Mobilization, (3% of the total cost of the work order adjusted for final quantities.)	1	EA	\$30,000.00	\$30,000.00
A1	Project Mobilization A (will be paid on projects that have a cost less than \$1000)	1	EA	\$10,000.00	\$10,000.00
A2	Project Mobilization B (will be paid on projects that have a cost of \$1000 but less than \$5000)	1	EA	\$9,500.00	\$9,500.00
A3	Project Mobilization C (will be paid on projects that have a cost of \$5000 but less than \$10.000)	1	EA	\$9,000.00	\$9,000.00
A4	Project Mobilization D (will be paid on projects that have a cost of \$10,000 but less than \$25,000)	1	EA	\$8,500.00	\$8,500.00
A5	Project Mobilization E (will be paid on projects that have a cost of \$25,000 but less than \$50,000)	1	EA	\$8,000.00	\$8,000.00
B1	701-A Solid/Broken Color, Class 1, Type A, Traffic Stripe SOLID Reflective Paint	25	Mile	\$1,500.00	\$37,500.00
B2	701-A Solid/Broken Color, Class 1, Type A, Traffic Stripe BROKEN Reflective Paint	25	Mile	\$1,000.00	\$25,000.00
В3	701-A Solid/Broken Color, Class 2, Type A, 0.090 Inch Thickness, Traffic Stripe-SOLID Reflective Thermoplastic	25	Mile	\$4,100.00	\$102,500.00
B4	701-A Solid/Broken Color, Class 2, Type A, 0.090 Inch Thickness, Traffic Stripe-BROKEN Reflective Thermoplastic	25	Mile	\$2,000.00	\$50,000.00

ITEM NO	DESCRIPTION	BID QTY	BID	UNIT PRICE	BID AMOUNT
B5	701-B Dotted Class 1, Type A, Traffic Stripe, Reflective Paint	1500	LF	\$1.00	\$1,500.00
B6	701-B Dotted Class 2, Type A, 0.090 Inch Thickness, Traffic Stripe, Reflective Thermoplastic	1500	LF	\$1.00	\$1,500.00
B7	701-C Solid/Broken Temporary Traffic Stripe-SOLID	15	Mile	\$2,600.00	\$39,000.00
B8	701-C Solid/Broken Temporary Traffic Stripe-BROKEN	15	Mile	\$2,100.00	\$31,500.00
B9	701-D Solid/Broken Traffic Stripe Removed-SOLID	15	Mile	\$1,200.00	\$18,000.00
B10	701-D Solid/Broken Traffic Stripe Removed-BROKEN	15	Mile	\$1,200.00	\$18,000.00
B11	703-A Traffic Control Markings, Class 1, Type A, Reflective Paving	10000	SF	\$3.00	\$30,000.00
B12	703-A Traffic Control Markings, Class 2, Type A, Reflective Thermoplastic	10000	SF	\$6.50	\$65,000.00
B13	703-B Traffic Control Legends, Class 1, Type A, Reflective Paving	10000	SF	\$4.50	\$45,000.00
B14	703-B Traffic Control Legends, Class 2, Type A, Reflective Thermoplastic	10000	SF	\$8.00	\$80,000.00
B15	703-C Removal of existing Traffic Control Markings or Legends	5000	SF	\$4.75	\$23,750.00
B16	703-D Temporary Traffic Control Markings	10000	SF	\$2.25	\$22,500.00
B17	703-E Temporary Traffic Control Legends	10000	SF	\$3.00	\$30,000.00
B18	705-A Pavement Markers, Class A, Type 1A-Mono- Directional White	5000	EA	\$6.50	\$32,500.00
B19	705-B Pavement Markers, Class A, Type 1B-Mono- Directional Yellow	5000	EA	\$6.50	\$32,500.00
B20	705-B Pavement Markers, Class A, Type 2A-Bi-Directional White	5000	EA	\$6.50	\$32,500.00
B21	705-B Pavement Markers, Class A, Type 2B-Bi-Directional White/Yellow	5000	EA	\$6.50	\$32,500.00
B22	705-B Pavement Markers, Class A, Type 2C-Bi-Directional White/Red	5000	EA	\$6.50	\$32,500.00
B23	705-B Pavement Markers, Class A, Type 2D-Bi-Directional Yellow	5000	EA	\$6.50	\$32,500.00

ITEM NO	DESCRIPTION	BID QTY	BID UNIT	UNIT PRICE	BID AMOUNT
B24	705-B Pavement Markers, Class A, Type 2E-Bi-Directional Yellow/Red	5000	EA	\$6.50	\$32,500.00
B25	705-B Pavement Markers, Class B, Type 1A-White Ceramic 6" Non-Reflective	250	EA	\$20.00	\$5,000.00
B26	705-B Pavement Markers, Class B, Type 1A-White Ceramic 8" Non-Reflective	250	EA	\$40.00	\$10,000.00
B27	705-B Pavement Markers, Class B, Type 1B-Yellow Ceramic 6" Non-Reflective	250	EA	\$21.50	\$5,375.00
B28	705-B Pavement Markers, Class B, Type 1B-Yellow Ceramic 8" Non-Reflective	250	EA	\$41.50	\$10,375.00
B29	705-B Pavement Markers, Class B, Type 1A-White Ceramic 6" Mono-Directional Reflective	500	EA	\$26.00	\$13,000.00
B30	705-B Pavement Markers, Class B, Type 1A-White Ceramic 8" Mono-Directional Reflective	250	EA	\$45.00	\$11,250.00
B31	705-B Pavement Markers, Class B, Type 1B-Yellow Ceramic 6" Mono-Directional Reflective	250	EA	\$26.00	\$6,500.00
B32	705-B Pavement Markers, Class B, Type 1B-Yellow Ceramic 8" Mono-Directional Reflective	250	EA	\$45.00	\$11,250.00
B33	705-B Pavement Markers, Class B, Type 1A-White Ceramic 6" Bi-Directional Reflective	250	EA	\$27.50	\$6,875.00
B34	705-B Pavement Markers, Class B, Type 1A-White Ceramic 8" Bi-Directional Reflective	250	EA	\$47.00	\$11,750.00
B35	705-B Pavement Markers, Class B, Type 1B-Yellow Ceramic 6" Bi-Directional Reflective	250	EA	\$27.50	\$6,875.00
B36	705-B Pavement Markers, Class B, Type 1B-Yellow Ceramic 8" Bi-Directional Reflective	250	EA	\$47.00	\$11,750.00
B37	Reflective Paint Parking Lot Stalls, 0-15 Stalls	50	EA	\$25.00	\$1,250.00
B38	Reflective Paint Parking Lot Stalls, 15-50 Stalls	150	EA	\$25.00	\$3,750.00
B39	Reflective Paint Parking Lot Stalls, 50+ Stalls	250	EA	\$25.00	\$6,250.00
B40	Reflective Thermoplastic Parking Lot Stalls, 0-15 Stalls	40	EA	\$80.00	\$3,200.00
B41	Reflective Thermoplastic Parking Lot Stalls, 15-50 Stalls	150	EA	\$80.00	\$12,000.00

ITEM NO	DESCRIPTION	BID QTY	BID	UNIT PRICE	BID AMOUNT
B42	Reflective Thermoplastic Parking Lot Stalls, 50+ Stalls	250	EA	\$80.00	\$20,000.00
B43	Class III-W-Broken Black	100	LF	\$10.00	\$1,000.00
B44	Class III-W-Solid Black	100	LF	\$10.00	\$1,000.00
B45	Class III-W-Dotted Black	100	LF	\$10.00	\$1,000.00
B46	Class III-W- Broken White	100	LF	\$10.00	\$1,000.00
B47	Class III-W- Solid White	100	LF	\$10.00	\$1,000.00
B48	Class III-W- Dotted White	100	LF	\$10.00	\$1,000.00
B49	Specialty Markings - White or Yellow	100	SF	\$14.00	\$1,400.00
B50	Specialty Markings - Blue or Green	100	SF	\$30.00	\$3,000.00
	hall note price for color, white, or yellow if priced separately y category when a difference in price exists	TOTAL	BID		\$1,090,100.00
payme	BASE BID PRICE (for evaluation purposes only): Basis of nt will be determined by multiplying the measured in place ntities determined in the field by contract bid unit prices				

This form is hereby by submitted by the undersigned:

Printed Legal Name of Bidder

Signature

Page 4 of 4

#### APPENDIX B BID PROPOSAL

TO: THE CITY OF HUNTSVILLE

Procurement Services Division 305 Fountain Circle – 3<sup>rd</sup> Floor Huntsville, Alabama 35801

PROPOSAL OF:

NAME)
221) Manada St. Halton City . TX 76117

(ADDRESS)

#### TO MAKE CERTAIN IMPROVEMENTS ENTITLED:

## Periodic Bid for Traffic Striping and Markings 2025 (IFB#66-2025-55)

#### FOR THE CITY OF HUNTSVILLE, ALABAMA

#### Ladies/Gentlemen:

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

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

Contractors are authorized to download quantities, Appendix C Supplement – Schedule of Bid Quantities, or quantity revisions from City's bid solicitation platform, Bidnet Direct, at <a href="https://www.bidnetdirect.com/alabama/cityofhuntsville">https://www.bidnetdirect.com/alabama/cityofhuntsville</a> and paste to a thumb/flash drive format) of their choice which <a href="mast">mast</a> be salorimed, in tigital format ONLY, with the original bid packet. Failure to do so may be cause for rejection of bid. The City reserves the right to reject any altered bid resulting from altering the bid Excel schedule in any manner.

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

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

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

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

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

I the undersigned, further understand that acknowledgment of receipt of addenda is <u>mandatory</u> and my failure to acknowledge receipt addenda shall result be cause for rejection of the bid proposal. I affirm that I understand and agree that any form of electronic signature, including but not limited to signatures via facsimile, scanning, or electronic mail, may substitute for the original signature and shall have the same legal effect as the original signature.

Brandon Donoshue
Print or Type Name of Proposer

8/5/2025

Date	
Received	
July 31,200	15
7	
	1
	1

Legal Name of Firm

2213 Moneda St

Mailing Address

Halton City, TX 76117

City, State, Zip Code

251-973-9500, 251-973-9600

Phone and Fax

branded & top infra.com

Email Address

top infrast ructure.com

Website Address

# APPENDIX C BIDDER PRICING FORM – BID QUANTITIES

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

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

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

ONLY a digital/electronic copy of 'Appendix C Supplement – Schedule of Bid Quantities', must be submitted as part of the bid packet. The digital/electronic copy shall be submitted on a thumb/flash drive in the Excel format made available for download from the bid solicitation platform, Bidnet Direct, at <a href="https://www.bidnetdirect.com/alabama/cityofhuntsville">https://www.bidnetdirect.com/alabama/cityofhuntsville</a>. The thumb/flash drive must be in working condition and included with original bid packet and reflect the correct revision. The bid must be submitted from the file provided and downloaded from the City of Huntsville's Bidnet Direct website. Failure to do so shall be cause for rejection of bid. The City reserves the right to reject any altered bid resulting from altering the file in any manner. If a price discrepancy between the total base bid price detailed below and the total Appendix C Supplement – Schedule of Bid Quantities, then unit prices detailed on Appendix C Supplement – Schedule of Bid Quantities shall prevail.

Total Base Bid (Inclusive of ALL Items Listed on Appendix C Supplement – Schedule of Bid Quantities) \$ 1,090,100

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

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

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

Signature of the Proposer

Brandon Donghee
Print or Type Name of Proposer

8/5/2015 Date TRP Construction Group, UC Legal Name of Firm

ZZ13 Moneda St Mailing Advises

Halton City, TX 76117.

Email Address

#### APPENDIX E SUBCONTRACTOR LISTING

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

\* NONE \*

ITEM #'S OF SUBCONTRACTOR TASKS TO BE WORK TO BE **PERFORMED** LICENSE NO. **ADDRESS NAME** PERFORMED Surveying/Layout Permitting Clearing & Grubbing **Erosion Control** Traffic Control Excavation Concrete Storm Drainage Sanitary Sewer Shoring/Monitoring Retaining Walls Bridges Railroads Traffic (signals, loops) Street Lights Electrical Water Asphalt Landscaping (Trees, grassing)

Irrigation
Striping
Sewer Testing
Guardrails
Handrails
Painting

Special (fencing, benches, dewatering etc.)

Mechanical SCADA

# APPENDIX F REFERENCES OF SIMILAR PROJECTS

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

1	City of Mobile Procurement (Pavement Markings) Owner: City of Mobile 251-208-2960
	Owner: City of Mobile 251-208-2960
	Jernifer White Contract Value: \$ 1,050,000
-	852 Gayle St Mobile AL 36604
2	Rogers Group NH-001 (632)
<i>-</i>	700/14 - 200/19
	Justin Grisgs 256-990-1351
	Contract Value : \$ 131.731.43
	2512 Triana Blud, SW Hurtsville, AL 35805
3	Graycon Corter NH-FMGR-0067 (512+513)
	Owner: ALDOT
	Zack Henry! 256-497-7438 Contract Value: \$411,751
	146 Roy Long Rd W, Athers, AL 35613
	1916 Roy Long Ra W / ATTHERS, AL 53473
4	NCPOT Div. 4 Trastic Office
	9999-963-723,N501
	Jason Grantham 252-640-6500
	Contract Value: \$ 2797,271.08
	PO Box 3165 Wilson, NC 27895
5	NCDOT Div 13
	Contract # 12014474
	Tim Anderson 828-250-3000
	Contract Value: \$ 7,904,284.13
	55 Orange Street Asheville NC 28801

# APPENDIX G BIDDER INFORMATION & ACKNOWLEDGEMENTS

# 1. BIDDER INFORMATION

Business Organization
Name of Proposer (exactly as it would appear on an agreement):
TRP Construction Group, UC
Doing-Business-As Name of Proposer:
M/A
Principal Office Address:
2213 Moneda St Halton City, TX 76117
- CLIS I CONCERT ST FRANKE CITY, IN 1811
Telephone Number: 251-973-9500
Fax Number: 251 - 973 - 9600
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:  Nichael Lust bader - President/Chair of Board
Mark Giragosian - VP Andrew Calibert - CEO
Thomas Rod Pe Kurney - Board Member
Partnership Statement

Partnership Statement

If a partnership, answer the following:

Date of organization:			
Location of organization:			
The partnership is:	General Limited		
N 11 4	1		th a manturanahim.
Name, address, and ownership	share of each general partner owning	more than five percent (3%) of the	he partitership:
Joint Venture Statement			
If a Joint Venture, answer the	following:		
Date of organization:			
Location of organization:	V N-		
JV Agreement recorded?	Yes No		
Name, address of each Joint V	enturer and percent of ownership of ea	ach:	
2. CITY OF HUNTSVI ASSOCIATE	LLE EMPLOYEE, MEMBEI	R OF HOUSEHOLD OR	BUSINESS
	equires that contracts entered into with		

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

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

#### 3. CONTRACTOR E-VERIFY – NOTICE

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

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

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

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

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

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

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

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



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

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

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

#### 5. ACKNOWLEDGEMENTS

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

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

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

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

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

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

TRY Construction Group, UC

2213 Moneda 5+ Mailing Address

City State

brandend Otrpinfa.com Email Address

trpinfrastructure.com
Website Address

# APPENDIX H REPORT OF OWNERSHIP FORM

eneral Information. Please provide the following inform	
Legal name(s) (include "doing business as", if applicate	ble): TRP Construction Group, UC.
City of Huntsville current taxpayer identification number (Please note that if this number has been assigned by number should be listed on the renewal form.)	er (if available):  the City and if you are renewing your business license, the
low and entering the appropriate Entity I.D. Number, if a	tions of the following chart by checking the appropriate box pplicable (for an explanation of what an entity number is,
Type of Ownership (check appropriate box)	Entity I. D. Number & Applicable State
☐ Individual or Sole Proprietorship	Not Applicable
☐ General Partnership	Not Applicable
☐ Limited Partnership (LP)	Number & State:
☐ Limited Liability Partnership (LLP)	Number & State:
Lirnited Liability Company (LLC) (Single Member)	Number & State:
TLLC (Multi-Member)	Alabama 000-646-278  Number & State:
a LEC (Multi-Member)	
☐ Corporation	Number & State:
☐ Other, please explain:	Number & State (if a filing entity under state law):
Alter I D. Novemberro I for Father I D. Novemberro required	and if the husiness patitude registered in this state, the
umber is available through the website of Alabama's Secu	retary of State a: www.sos.state.al.us/, under "Government ease provide the Entity 1.D. muniber (or other similar number
ertificates of incorporation, organization, or other applicab	entities, the entity's formation documents, including articles or one formation documents, as recorded in the probate records of <i>ired unless:</i> (1) specifically requested by the City, or (2) an ned or provided.
ase date and sign this form in the space provided below a are signing on behalf of an entity please insert your title	
nature:	Title (if applicable): Dv. Director Alaba
e or legibly write name:	Date: 8/5/2025
	Legal name(s) (include "doing business as", if applicated City of Huntsville current taxpayer identification numb (Please note that if this number has been assigned by number should be listed on the renewal form.)  **Type of Ownership.** Please complete the un-shaded por low and entering the appropriate Entity I.D. Number, if a lease see paragraph C below):    Type of Ownership (check appropriate box)





# Approved by:

Employer		
TRP Construction Group		
Name (Please Type or Print) David W Rabon	Title	
Signature	Date	
Electronically Signed	09/25/2015	
Department of Homeland Security – Verification Divisi	on	
Name (Please Type or Print) USCIS Verification Division	Title	
Signature	Date	
Electronically Signed	09/25/2015	





Information Required for the E-Verify Program		
Information relating to your Company:		
Company Name	TRP Construction Group	
Company Facility Address	2411 Minnis Dr Haltom City, TX 76117	
Company Alternate Address		
County or Parish	TARRANT	
Employer Identification Number	273376792	
North American Industry Classification Systems Code	237	
Parent Company		
Number of Employees	500 to 999	
Number of Sites Verified for	13 site(s)	





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

FL	3
GA	1
NC	2
TX	7





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

Name Ruelas L Jacob Phone Number 8179294822

Fax

Email jacobr@trpconstructiongroup.com





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