



Huntsville, Alabama

305 Fountain Circle
Huntsville, AL 35801

Cover Memo

Meeting Type: City Council Regular Meeting **Meeting Date:** 2/12/2026

File ID: TMP-6504

Department: Finance

Subject:

Type of Action: Approval/Action

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

Resolution No.

Finance Information:

Account Number: See comments below.

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

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

Special Circumstances:

Grant Funded: \$ N/A

Grant Title - CFDA or granting Agency: N/A

Resolution #: N/A

Location: (list below)

Address: N/A

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

Additional Comments:

Standard of periodic bid utilized by various departments.

Update of Bid:

Roadside Towing - Wrecker Impoundment (Police)

Pro-Fit Alabama - Automotive Lighting Association (Fleet Services)

RESOLUTION NO. 26- _____

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

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

<u>VENDOR</u>	<u>COMMODITY/SERVICE</u>	<u>AGREEMENT</u>
Roadside Towing	Wrecker Impoundment	One Year W/Extensions
Pro-Fit Alabama	Automotive Lighting Association	One Year W/Extensions

ADOPTED this the 12th day of February, 2026.

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

APPROVED this the 12th day of February, 2026.

Mayor of the City of Huntsville, Alabama



HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: Procurement DATE: 1/28/2026
FROM: Kirk Giles, Chief of Police DEPT: Police
BID #: 18-2026-41 COMMODITY/SERVICE: Wrecker Impoundment

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Roadside Towing

RECOMMENDATION: Bid award to Roadside Towing due to Roadside being the only company in compliance with all bid requirements.

DESCRIPTION	PRICE	UOM	COMMENT
See bid tabulation form attached			

INITIAL PURCHASE: As needed
FUNDING SOURCE: 1000-41-41110-515520-0000000
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.

Kirk Giles 1/28/2026
Department Head Date
[Signature] 01.28.2026
Procurement Manager Date

Email completed form to Procurement@huntsvilleal.gov

APPENDIX A 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 the Advertisement for Bids – Notice to Bidders, 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: Jan R. Hall

In 2024, the City of Huntsville impounded approximately 2,838 vehicles and equipment. For the purpose of evaluation, I understand that approximate activity percentages have been provided to me. I will provide the services as required in this Invitation for Bid as follows:

I. TOWING SERVICES FOR ABANDONED AND SEIZED VEHICLES AND ITEMS	
	COST PER TOW
A. Vehicles 8,000 LB Capacity & Under (94% activity)	\$ 40.00
B. Vehicles Over 8,000 LB Capacity (4% activity)	\$ 40.00
C. Vehicles Greater Than 20,000 LB (<1% Activity)	\$ 1.00
D. Items Less Than 1,000 LB (1% Activity)	\$ 1.00
II. STORAGE SERVICES FOR ABANDONED AND SEIZED VEHICLES AND ITEMS	
	COST PER DAY
E. Vehicles 8,000 LB Capacity & Under (94% Activity)	\$ 50.00
F. Vehicles Over 8,000 LB Capacity (4% Activity)	\$ 50.00
G. Vehicles Greater Than 20,000 LB (<1% Activity)	\$ 50.00
H. Items Less Than 1,000 LB (1% Activity)	\$ 50.00
III. TOWING SERVICES FOR SPECIAL ACTIVITIES	
	COST
I. Vehicles 8,000 LB Capacity & Under Per Tow	\$ 40.00
J. Items Less than 1,000 LB Per Tow	\$ 40.00
K. Hourly Rate During Special Activity	\$ 75.00
IV. SERVICES INVOLVING LARGE SCALE DEBRIS CLEANUP AND CONTENT REMOVAL	
	COST
L. Hourly Rate for any additional personnel utilized	\$ 75.00
M. Hourly Rate for any additional equipment utilized	\$ 75.00

Bidder shall enter a price per tow for each category in Section I and a daily storage fee for each category in Section II.

The bids shall be evaluated by the following method:

- Section I: The estimated number of tows (2,838) shall be multiplied by the designated activity percentage and the Bidder's cost per tow for each sub-section. The totals for sub-sections A, B, C, & D will be added together.
- Section II: The estimated number of tows (2,838) shall be multiplied by the designated activity percentage and the Bidder's cost per day for each sub-section. Then the totals for sub-sections E, F, G, & H will be added together.
- Section III: Sub-Section I, J, and K will be added together to form a total for Section III.
- Section IV: Sub-Section M and L will be added together to form a total for Section IV.
- Section I and II Combined Total: The totals for Section I and Section II shall be added together and multiplied by 99%,
- Section III and IV Combined Total: The totals for Section III and Section IV shall be added together and multiplied by 1%.
- The sum of the Combined Total for Sections I and II plus the Combined Total for Sections III and IV shall be the comparative Base Bid for each bidder.

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

James R. Hall

Printed legal name of Bidder

Owner

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

James R. Hall
Signature

1-2-26
Date

APPENDIX B 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.

	REQUIREMENTS	Vendor Compliance	
		YES / AGREE	NO / DISAGREE
I.	I can provide the insurance coverage set forth in Attachment B of this Invitation for Bid.	/	
II.	I own or hold a lease on a minimum of seven (7) wreckers.	/	
1.	I own or hold a lease on five (5) Rollbacks:	/	
A.	Rollback: 2006 Lease: Own: /	/	
	VIN: 1HTMMAAMX6H233037	/	
B.	Rollback: 2024 Lease: Own: /	/	
	VIN: 1FDUF5GT3RDA14344	/	
C.	Rollback: 2018 Lease: Own: /	/	
	VIN: 1FVACWFCXJHJL1584	/	
D.	Rollback: 2019 Lease: Own: /	/	
	VIN: 1FVACWFC8LHLM1172	/	
E.	Rollback: Lease: Own: /	/	
	VIN: 1FVACWFC4KHJ5440	/	
2.	I own or hold a lease on one (1) Medium Duty with twelve (12) ton minimum lift capability:	/	
A.	Twelve Ton: 2000 Int Lease: Own: /	/	
	VIN: 1HTSCAAM0YH240205	/	
B.	I own or hold a lease on one (1) Heavy Duty with thirty-five (35) ton minimum lift capability	/	
	Thirty Ton: Lease: Own: /	/	
	VIN: 3AKNGNDR4LDLS77C9	/	
III.	I have attached photographs of all seven (7) wreckers to this form.	/	
IV.	All seven (7) wreckers listed above shall be manned and ready to operate 24 hours per day, 7 days per week.	/	
V.	All seven (7) wreckers shall be clearly marked with the name of my company, its physical address and phone number, and any other requirements, as set forth in Ordinances 25-73 and 25-75 of the City of Huntsville Code of Ordinances.	/	
VI.	All seven (7) wreckers shall carry straps, ties and tarps to adequately cover any exposed load of any impounded vehicle to prevent debris, glass, metal, paper oil, liquids or other potential hazards from being cast upon the public street or property.	/	
VII.	All seven (7) wreckers listed above shall respond to their designated locations immediately, or within 45 minutes of the initial contact or call, except as noted below.	/	
VIII.	In the event that a wrecker is unable to reach the designated location within forty-five (45) minutes due to current traffic conditions, an employee of my business shall contact the police department.	/	
IX.	I understand that the City of Huntsville may obtain substitute wrecker services from a third-party wrecker service that is on the City's "Next In Line" list, if my wrecker does not arrive at the designated location within 45 minutes of the initial call or contact.	/	
X.	An employee of my company, not a contract employee, shall answer the phone within 5 minutes of the initial call or contact, and dispatch a wrecker to the designated location.	/	

XI.	I understand that the City of Huntsville may obtain substitute wrecker services from a third-party wrecker service that is on the City's "Next In Line" list, if my company fails to answer the phone within 5 minutes of the initial call or contact.		
XII.	I understand that I may be responsible for any fees associated with utilizing a third-party substitute if I do not have all seven (7) wreckers available.		
XIII.	I shall provide seven (7) properly licensed drivers for the seven wreckers listed above 24 hours per day, 7 days per week. Two (2) licensed drivers shall hold a CDL license at the time of bid. Two (2) licensed drivers shall have 4 months, from the date of award, to obtain a CDL license to comply with this bid. A total of four (4) CDL licensed drivers shall be required within four (4) months to remain in compliance with the bid terms and specifications.		
XIV.	I shall provide background checks on all seven (7) properly licensed drivers that I intend to utilize and have listed below. The background checks indicate that none of the seven (7) drivers listed have any pending criminal charges, nor have any been convicted within the last ten (10) years, of any felonies, or misdemeanors related to his or her capability to provide wrecker services to the public in a safe and responsible manner, including but not limited to, drug and/or alcohol offenses, assault, theft, sex crimes, murder, burglary and/or homicide.		
XV.	The names, addresses and driver's license numbers of the seven (7) full time employees that I intend to utilize are as follows:		
1.	Name: James R. Hall Address: 857 Honea Ln New Hope AL 35760 Alabama Driver's License #: 5225794 CDL: ☒ Yes / No Class Type: A		
2.	Name: Steve Woods Address: 149 Jo Underwood New Market AL 35761 Alabama Driver's License #: 4064563 CDL: ☒ Yes / No Class Type: B		
3.	Name: JD Franklin Atchley Address: 143 Coquina Rd Ardmore AL 35739 Alabama Driver's License #: 4747522 CDL: Yes ☒ No Class Type: D		
4.	Name: Donald L Sanders Address: 739 W Arbor Dr Huntsville AL 35811 Alabama Driver's License #: 5368412 CDL: Yes ☒ No Class Type: D		
5.	Name: James Wesley Macaulay Address: 1954 Ardmore Hwy Ardmore TN 38449 Alabama Driver's License #: 152372710 CDL: Yes / ☒ No Class Type: D		
6.	Name: Christopher M Cagle Address: 142 Plaza Dr Huntsville AL 35811 Alabama Driver's License #: 8686534 CDL: Yes / ☒ No Class Type: D		
7.	Name: Conner Robert Cole Huce Address: 191 Oldwood Rd Huntsville AL 35811 Alabama Driver's License #: 10019442 CDL: Yes ☒ No Class Type: D		

		YES / AGREE	NO / DISAGREE
XVI.	I have a staffing plan that includes seven (7) properly licensed drivers per specifications, who are ready to operate the seven (7) wreckers listed in Section II, 24 hours per day, 7 days a week.	✓	
XVII.	I have a staffing plan that includes competent, courteous and able employees who are ready to assist citizens redeem their impounded vehicles and objects 24 hours a day, 7 days a week. This plan includes staffing the office at a minimum from 7:00 A.M until 7:00 P.M., Monday through Saturday, with phone availability 24 hours a day, 7 days a week for an after-hours, on-call response.	✓	
XVIII.	I have a staffing plan that includes an individual on duty and physically present at the storage area for evidentiary impounds at all times of the day and night, when evidentiary property is being stored.	✓	
XIX.	I have a staffing plan that includes an individual on duty at all times of the day and night, who can take/relay telephone and/or radio directions from the City of Huntsville.	✓	
XX.	I will not knowingly employ, hire for employment, or continue to employ an unauthorized alien or illegal immigrant to perform any work required under the terms of this contract.	✓	
XXI.	I will not knowingly employ, hire for employment, or continue to employ any person convicted of a felony within the last ten (10) years to perform any work required under the terms of this contract.	✓	
XXII.	I have attached this staffing plan to this form.		
XXIII.	By the 15 th day of each month throughout the duration of the contract, I will provide a roster of full-time paid positions of wrecker operators and on-site personnel involved in the performance of the City of Huntsville contract to the Huntsville Police Department and Procurement Services. The roster will include the employee's name, the employee's work days and the employee's work hours.	✓	
XXIV.	I have performed wrecker services for a minimum of three (3) out of the last four (4) years.	✓	
1.	I performed wrecker services from October 1, 2024 to Date of Bid.	✓	
2.	I performed wrecker services from October 1, 2023 to October 1, 2024.	✓	
3.	I performed wrecker services from October 1, 2022 to October 1, 2023.	✓	
4.	I performed wrecker services from October 1, 2021 to October 1, 2022.	✓	
XXV.	My business, or an entity in which I have an ownership interest has declared bankruptcy during the last seven (7) years.		✓
XXVI.	I have declared personal bankruptcy during the last seven (7) years.		✓
XXVII.	I have attached a sealed copy of any bankruptcy charges, orders or plans related to any and all bankruptcy referred to above.		✓
XXVIII.	My business or an entity in which I have an ownership interest currently has a tax lien against it or has previously had a tax lien against it.		✓
1.	Name of Lienholder: Amount of Lien: Date of Lien: Status of Lien: N/A		✓
2.	Name of Lienholder: Amount of Lien: Date of Lien: Status of Lien: N/A		✓

3.	Name of Lienholder: Amount of Lien: Date of Lien: Status of Lien: N/A		✓
XXIX.	I have a tax lien against me or have previously had a tax lien against me.		
1.	Name of Lienholder: Amount of Lien: Date of Lien: Status of Lien: N/A		✓
2.	Name of Lienholder: Amount of Lien: Date of Lien: Status of Lien: N/A		✓
3.	Name of Lienholder: Amount of Lien: Date of Lien: Status of Lien: N/A		✓
		YES / AGREE	NO / DISAGREE
XXX.	I have attached a copy of documentation, orders, pleading, etc. pertaining to all tax liens set out above.		✓
XXXI.	In the last seven (7) years, I have had a contractual default taken against me, my business, and /or any entity in which I have an ownership interest.		✓
XXXII.	In the last seven (7) years, one (1) or more of my proposed drivers has had an at-fault fatality accident. Additional information may be requested by the City at the time of bid evaluations.		✓
XXXIII.	I have attached a copy of documentation, orders, pleadings, etc. pertaining to any contractual default referred to above.		✓
XXXIV.	While fulfilling the terms of a previous contract with the City of Huntsville, my business and/or I had a situation, problem and/or incident that was not immediately addressed and remedied.		✓
1.	Date of Incident: Nature of Complaint: Resolutions:		✓
2.	Date of Incident: Nature of Complaint: Resolutions:		✓

3.	Date of Incident: Nature of Complaint: Resolutions:		✓
XXXV.	I own and shall maintain adequate storage space for all impounded motor vehicles and impounded objects as requested by the City in one (1) central location, including an enclosed storage space that is used exclusively for the storage of evidentiary impounded vehicles and objects as well as an enclosed storage space that is used exclusively for all other vehicles and objects impounded pursuant to this Agreement.	✓	
XXXVI.	I lease and shall continue to lease adequate storage space for all impounded motor vehicles and impounded objects as requested by the City of Huntsville in one (1) central location, including an enclosed storage space that is used exclusively for the storage of evidentiary impounded vehicles and objects as well as an enclosed storage space that is used exclusively for all other vehicles and objects impounded pursuant to this Agreement..	✓	
XXXVII.	The address of my storage location is:		
1.	Name in which lease is under: <i>Readside Towing & Collision</i> Street Address: <i>2327 W. Mount. Rkwy</i> City: <i>Huntsville AL 35810</i> Zip Code:		
XXXVIII.	The storage location referred to above meets, and shall continue to meet throughout the duration of the contract, the following conditions:	<u>YES</u>	NO
1.	Is located within the City of Huntsville city limits.	✓	
2.	Is located within 10 miles of the City of Huntsville Administration Building located at 305 Fountain Circle, Huntsville, AL 35801.	✓	
3.	Is a minimum of 100,000 square feet in one central location.	✓	
4.	Is paved with asphalt, concrete and/or compacted crushed limestone sufficient to create a firm foundation in all areas used for parking and storing impounded vehicles and objects.	✓	
5.	Is completely enclosed within a six (6) foot high chain link fence, or other suitable fencing material first approved by the City of Huntsville.	✓	
6.	Is completely surrounded by LED lighting of a sufficient degree of intensity to cover the entire storage area from all angles to accommodate vehicle security.	✓	
7.	Has the following LED lighting fixture(s):	✓	
A.	Type: <i>Cooper Night Falcon</i> Intensity: <i>16,932 Lumens</i> Number: <i>4 Lights N, S, E, W, Directions</i> Locations: <i>Front lot</i>		
B.	Type: <i>Cooper Night Falcon</i> Intensity: <i>16,932 Lumens</i> Number: <i>4 Lights N, S, E, W Directions</i> Locations: <i>Back lot</i>		
C.	Type:		

	Intensity: Number: Locations:		
D.	Type: Intensity: Number: Locations:		
8.	Is designed to have video surveillance coverage from all angles inside the fenced lot at all times. The video recording shall be maintained and available to the City of Huntsville Police Department upon request for a minimum of 60 days from the date of recording.	✓	
9.	Is designed to allow safe movement between vehicles and other impounded objects by authorized personnel.	✓	
10.	Is designed to allow the acquisition of identifying information from vehicles and other impounded objects by authorized personnel.	✓	
11.	Is designed to prevent any unauthorized access by individuals to the vehicle and impounded objects.	✓	
12.	Is designed to prevent the acquisition of identifying information from vehicles and other impounded objects by authorized personnel.	✓	
13.	Shall be used exclusively for the storage of vehicles and objects impounded pursuant to this agreement or contract with the City of Huntsville.	✓	
14.	Is in conformity with all applicable legal requirements, laws, and ordinances regarding its location(s), lot(s) and features, including but not limited to, the City of Huntsville's zoning ordinance.	✓	
15.	I have attached a location diagram, pictures of the lot, fencing and fixtures, which details and describes the storage area, fencing and fixtures.	✓	
16.	My business, my employees and I shall comply with all federal, state and local laws and regulations in the performance of this contract.	✓	
XXXIX.	INSURANCE AND E-VERIFY:	YES/AGREE	NO/DISAGREE
1.	I have attached my current Certificate of Insurance and E-Verify Information for my company.	✓	
XL.	TOWING SERVICES FOR SPECIAL ACTIVITIES	YES/AGREE	NO/DISAGREE
1.	I will make available one (1) Rollback wrecker, listed in Section II for special activities, as needed by the City of Huntsville	✓	
2.	I understand that these special activities may include removing vehicles, objects and accompanying debris from roadways designated by the City of Huntsville during a specified time period.	✓	
XLI.	I understand that during these special activities, City of Huntsville will request that I supply a Rollback wrecker for a specified time period at a specified location.	✓	
XLII.	If I am unable to work the special activity as requested, I understand that the City of Huntsville may obtain substitute wrecker services from a third-party wrecker service that is on the City's "Next In Line" list.	✓	
XLIII.	I understand that I will be paid an hourly rate to sit and be ready during the times requested by the City of Huntsville for the special activity even if I do not perform tow services.	✓	
XLIV.	I understand that in addition to the hourly rate that I will be paid a fixed rate for each vehicle removed from the road and out of the path of traffic during the special activity.	✓	

XLV.	I understand that I shall notify City of Huntsville within one (1) hour of the special activity if I am unavailable, and that the City of Huntsville will contact another towing company to work that scheduled time.	✓	
XLVI.	I understand that the City of Huntsville will tell me the location to stage or position the wrecker during the special activity and will tell me where to bring any vehicles or objects removed from the road.	✓	
XLVII.	I understand that the City of Huntsville may obtain substitute wrecker services from a third-party wrecker service that is on the City's "Next In Line" list or Rotation roster, if my wrecker does not arrive at the designated staging location for the special activity by the designated start of the special activity.	✓	
XLVIII	LARGE SCALE DEBRIS CLEANUP AND CONTENT REMOVAL	YES/AGREE	NO/DISAGREE
1.	I understand that in the event of a large scale crash requiring impoundment, I am responsible for cleanup of the debris and removal of all spilled content from tractor-trailers, dump trucks, flatbeds, etc.	✓	
2.	I understand that in the event of a large scale crash or spill I am responsible for any additional equipment or personnel utilized to assist with cleanup and removal of spilled content and debris in order to complete the job.	✓	
3.	I understand that in the event of a large scale crash or spill I will be paid a fixed hourly rate for any additional employees or equipment necessary for cleanup and removal of all spilled content and debris.	✓	

APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

James R Haver

Doing-Business-As Name of Proposer:

Roadside Towing & Collision

Principal Office Address:

2327 W. Meml. Pkwy
Huntsville Al. 35810

Telephone Number:

256-533-0809 / 256-837-6950

Fax Number:

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

Corporation _____

Partnership _____

Individual X _____

Joint Venture _____

Other (describe): _____

Corporation Statement

If a corporation, answer the following:

Date of incorporation:

N/A

Location of incorporation:

The corporation is held:

Publicly ___ Privately ___

Names and titles of corporate officers:

James R Haver Owner

Partnership Statement

If a partnership, answer the following:

Date of organization: N/A.
Location of organization: _____
The partnership is: General ☐ Limited ☐

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

None

Joint Venture Statement

If a Joint Venture, answer the following:

Date of organization: N/A
Location of organization: _____
JV Agreement recorded? Yes ☐ No ☐

Name, address of each Joint Venturer and percent of ownership of each:

None

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

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

City Employee Yes ☐ No ☒
If "Yes," Department _____

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

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

3. CONTRACTOR E-VERIFY – NOTICE

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

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

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

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

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

4. ACKNOWLEDGEMENTS

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

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

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

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

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

James R. Hall
Signature of Proposer

James R. Hall
Print or Type Name of Proposer

1-2-26
Date

Roadside Towing & Collision
Legal Name of Firm

2327 W. Mead Pkwy
Mailing Address

Huntsville AL 35810
City State Zip Code

256-533-0809
Phone Fax

roadsidecollision@gmail
Email Address

Website Address

APPENDIX D REPORT OF OWNERSHIP FORM

- A. General Information.** Please provide the following information: James R Hall Sr
- Legal name(s) (include "doing business as", if applicable): Roadside Towing & Collision
 - City of Huntsville current taxpayer identification number (if available): 264858946
(Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

- B. Type of Ownership.** Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (check appropriate box)	Entity I. D. Number & Applicable State
☒ Individual or Sole Proprietorship	Not Applicable
☐ General Partnership	Not Applicable
☐ Limited Partnership (LP)	Number & State:
☐ Limited Liability Partnership (LLP)	Number & State:
☐ Limited Liability Company (LLC) (Single Member)	Number & State:
☐ LLC (Multi-Member)	Number & State:
☐ Corporation	Number & State:
☐ 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: James R Hall Title (if applicable): Owner
Type or legibly write name: James R Hall Date: 1-2-26

APPENDIX F

SPECIAL TERMS & CONDITIONS

REQUIREMENTS OF THE CITY

1. The City hereby agrees to utilize the wrecker and towing services of the Contractor for the purpose of removing from places within the City limits of the City of Huntsville, Alabama, abandoned motor vehicles which are removed from places within the City limits of the City of Huntsville under and pursuant to Code of Alabama §§ 32-5A-139, 32-13-1 *et seq.*, as may be amended, and "Chapter 25, Article II, Division 2, as may be amended, of the Code of Ordinances for the City of Huntsville." The City hereby agrees to utilize the services of the Contractor for the purpose of storing such abandoned motor vehicles until the same have been released by the impounding authority or advertised and sold under the authority of Code of Alabama §§ 11-47-116, 32-13-1 *et seq.*, as may be amended, or "Chapter 25, Article II, Division 2, as may be amended, of the Code of Ordinances for the City of Huntsville."
2. The City of Huntsville also hereby agrees to utilize the services of the Contractor for the purpose of storing such vehicles which are impounded as a result of a traffic accident or a criminal action where no adequate City-owned storage facility or lot is available, and until such time as the vehicle is released by the impounding authority. The City hereby agrees to utilize the services of the Contractor in cases where vehicles are removed from public streets because of said vehicles being without proper protection by reason of the person in charge or control thereof having been arrested and incarcerated or any other reason set forth in Code of Alabama §§ 32-5A-139 or 32-6-19 until said vehicles have been released by the impounding authority or advertised and sold under the authority of Code of Alabama §§ 11-47-116, 32-13-1 *et seq.*, as may be amended, or "Chapter 25, Article II, Division 2, as may be amended, of the Code of Ordinances for the City of Huntsville."
3. Additionally, the City agrees to utilize the wrecker and towing services of the Contractor in cases where non-motorized vehicles or other non-vehicular objects or items of any kind weighing less than 1,000 lbs. (hereinafter collectively "items weighing less than 1,000 lbs.") are impounded and to use the storage services of the Contractor where no adequate City-owned storage facility or lot is available, and until such time as the object or item is released by the impounding authority.
4. The City agrees to utilize the wrecker and towing services of the Contractor in cases where seized vehicles are required to be towed to a storage facility or lot.
5. The City will assist the Contractor with street locations, as needed. Contractor may contact police dispatch for assistance in determining street locations. The City's assistance with street location in no manner diminishes the Contractor's responsibilities to determine street locations or provide wrecker services within the time frame provided in this Agreement.
6. The City agrees to utilize the wrecker and towing services of the Contractor for Special Activities, to include waiting at a specified location for a specified time period, retrieving evidentiary vehicles or objects from outside of the City limits, and removing vehicles, objects and accompanying debris from designated roadways. The City agrees to pay the hourly rate during Special Activities regardless as to whether any towing services are performed by Contractor, in addition to any applicable charges for towing vehicles or objects from the roadway.
7. The City agrees to utilize the wrecker and towing services of the Contractor for large scale debris cleanup and spilled content removal in the event of a large-scale crash or incident requiring impoundment and pay the hourly rate for any additional personnel or equipment necessary to complete the job.
8. The City shall reimburse the Contractor for mileage at the standard mileage reimbursement rate utilized by the City for any services outside of the City limits.

DUTIES AND RESPONSIBILITIES OF THE CONTRACTOR

1. The Contractor hereby covenants and agrees that adequate space for the storage of all motor vehicles and impounded objects as requested by the City shall be furnished and maintained at all times throughout the duration of this Agreement, as follows:
 - (A) Storage space shall be provided for impounded motor vehicles and impounded items within the city limits of Huntsville, Alabama, or within 10 miles of the City of Huntsville Administration Building located at 305 Fountain Circle, Huntsville, Alabama 35801. Such storage space shall be pre-approved by the City of Huntsville. Separate lots shall be used to store general impounded vehicles and objects, and evidentiary impounded vehicles and objects. However, all lots shall be adjoining. In no event shall it be permissible to store general impounds with evidentiary impounds. If separate but adjoining lots are used, each lot shall comply with all lot requirements as provided in this contract. All areas of the space set aside to store vehicles or other objects impounded under this Agreement will be paved with asphalt, concrete or compacted crushed limestone sufficient to create a firm foundation for parking vehicles. No vehicle or object impounded under the contract will be stored on an unpaved surface.
 - (B) The required minimum square footage for the storage locations shall be 100,000 square feet in one adjoining or central location. Video surveillance to cover the entire storage area from all angles, shall be required at all times (24 hours per day, 7 days per week), and the video recording shall be maintained and available to the City of Huntsville Police Department upon request for a minimum of 60 days from the date of recording.
 - (C) The storage space shall be completely enclosed within a six (6) foot high chain link fence or other suitable fencing material first approved by the City. LED lighting of a sufficient degree of intensity to cover the entire storage area from all angles shall be installed in the storage area in order to accommodate vehicle security, allow safe movement by authorized personnel between vehicles, and permit the acquisition of identifying information from vehicles by authorized personnel. The type, intensity, number and location of each fixture will be submitted to Huntsville Police Department for approval.
 - (D) The enclosed storage space shall be used exclusively for the storage of vehicles and objects impounded pursuant to this Agreement. In no event shall any other item be placed or mixed with property impounded under this Agreement without the express written authorization of Huntsville Police Department. All generally impounded vehicles and objects shall be stored in one location within the same lot. All evidentiary impounded vehicles shall be stored in one location within the same lot. General impounded vehicles and objects may not be stored or comingled with evidentiary impounded vehicles and objects.
 - (i) A section of this storage area will be separately fenced in a manner consistent with the requirements stated above and shall be used solely for segregated storage of vehicles impounded as evidence. Any vehicle impounded as evidence will be so identified by an investigator or police supervisor. Access to the separately fenced area to be used for storage of vehicles impounded as evidence shall be locked at all times. Absolutely no person shall be permitted access to evidence impoundments without express written permission of an investigator and unless accompanied by an officer of Huntsville Police Department. The Contractor will not permit the viewing or photographing of property impounded for evidence purposes except by Huntsville Police Department personnel or as expressly authorized in writing by Huntsville Police Department.
 - (ii) No person will be allowed to enter the storage space reserved for non-evidentiary vehicles and objects impounded pursuant to the Agreement unless the person produces identification, and said access is monitored by Contractor personnel. The Contractor will make and maintain written notes of any and all items retrieved from accessed vehicles.
 - (iii) No person will be allowed to obtain or write down VIN numbers or tag numbers off of any impounded vehicles.

(iv) Sufficient space will be maintained between vehicles to accommodate ease of access by authorized personnel. Said space between vehicles shall permit the opening/closing of vehicle doors without undue risk of damage to surrounding vehicles.

- (E) The Contractor shall maintain an individual on duty and physically present at the storage area for evidentiary impounds at all times of the day and night, when evidentiary property is being stored, to adequately safeguard said property. This person shall possess education, coherence and mental ability sufficient to maintain security and adequately protect all property. This person shall not be the same person as the wrecker operators and shall be prohibited from sleeping while on duty. In the event Contractor stores evidentiary property over a weekend, after-hours or holiday, contractor shall contact the City of Huntsville Police Department Records Division the next business day to make arrangements to have the evidentiary property transferred to the police department's evidentiary storage.
- (F) The Contractor shall maintain an individual on duty at all times of the day and night to answer the phone within 5 minutes of the initial call or contact from the City and to promptly dispatch a wrecker to the designated location. This person shall possess education, coherence and mental ability sufficient to answer the phone and take/relay telephone or radio directions from the City at all times. It shall be the Contractor's responsibility to ensure that this person possesses the ability to determine street locations and routes to impoundment locations without needing to resort to Huntsville Police Department for instruction or explanation, except in the most unusual circumstances. This person shall not be the same person as the wrecker operators.
- (G) The Contractor shall assist persons attempting to redeem impounded vehicles and objects in a prompt, professional and courteous manner 24 hours a day, 7 days a week. At a minimum, Contractor shall staff the office from 7:00 A.M. until 7:00 P.M., Monday through Saturday, unless a special closure has been pre-approved by the police department, i.e. specific holiday, and provide phone availability and accessibility when the office is not staffed. No additional charges or fees shall be made to any persons attempting to redeem impounded vehicles and objects during the standard operating hours of 7:00 A.M. until 7:00 P.M., Monday through Saturday, except as noted herein. A gate fee, including any fee to bring a vehicle from the storage lot to a vehicle owner, or owner, or allowing a vehicle owner to retrieve personal belongings or other items from a vehicle outside of regular business hours may be charged at the maximum rate set forth in Chapter 25 of the Code of Ordinances for the City of Huntsville. As of the date of this contract, the maximum after-hours rate allowed is \$50.00.
- (H) Because Contractor is responsible for safeguarding vehicles impounded by the City of Huntsville Police Department pending completion of investigation by the Police Department, all employees of the Contractor having access to City impounded vehicles, including wrecker operators, dispatchers, or any other employees who will be performing work under this contract, including paper work, and who will have access to the segregated storage used solely for the storage of City impounded vehicles, either evidentiary, or non-evidentiary, shall pass a background check. Contractor agrees that no person with any pending criminal charges, or having been convicted of a felony or misdemeanor related to his or her capability to provide wrecker services to the public in a safe and responsible manner, including but not limited to, drug and/or alcohol offenses, assault, theft, sex crimes, murder, burglary and/or homicide within the last ten (10) years, shall be allowed to provide any wrecker operator services required under this contract: and no non-wrecker operator employees who have been convicted of a felony within the last ten (10) years shall perform any type of work required under this contract. Contractor is responsible for obtaining said background checks, as well as all fees and costs associated therewith. New employees hired within the term of this contract shall also submit to said background checks. During the term of this contract, the Contractor agrees to immediately notify the City of any new employees who satisfy the criteria stated above.
- (I) The Contractor shall be solely responsible for and liable for any damages relating to missing or stolen personal effects or items which were present and documented in the vehicle at the time it was impounded.
- (J) The Contractor shall provide adequate wraps, covers, etc. to protect impounded vehicles from additional damage created by broken windows and destructive weather.

- (K) The Contractor shall assist representatives of the City in gaining access to and obtaining proper identification of any vehicle stored on its property so that proper identification of the vehicle can be made. Such assistance may include gaining access to the interior of the vehicle.
- (L) The Contractor acknowledges that, under the laws of the State of Alabama, no lien, mechanic's lien or otherwise, attaches to personal property left in an impounded vehicle.
- (M) At all times, the lot, its location, and its features shall conform with all legal requirements, including, but not limited to, the City's zoning ordinance.
2. The Contractor shall provide, maintain and devote at least seven (7) fully operational wreckers, including five (5) rollbacks, one (1) medium duty with twelve (12) ton minimum lift capability and one (1) heavy duty with thirty-five (35) minimum lift capability. All seven wreckers shall satisfy all legal and contractual requirements for the provision of services under this Agreement and shall carry straps, ties and tarps to adequately cover any exposed load of any impounded vehicle to prevent debris, glass, metal, paper, oil, liquids, or other potential hazards from being cast upon the public street or property at all times (24 hours per day, 7 days per week). In addition, the Contractor shall provide, maintain and devote an appropriately licensed wrecker operator for each wrecker for the provision of services under this Agreement at all times (24 hours per day, 7 days per week) during the term of this Agreement. As a result of the foregoing, at all times (24 hours per day, 7 days per week) during the term of this Agreement, the Contractor shall be providing, maintaining and devoting at least seven (7) fully operational wreckers, which satisfy all legal and contractual requirements, and seven (7) appropriately licensed full time wrecker operators for the seven (7) wreckers at all times (24 hours per day, 7 days per week) for the provision of services under this agreement. Of the seven (7) appropriately licensed wrecker operators required above, at least two (2) of the operators shall hold a CDL Licenses at the time the contractor's bid is submitted, and at least two (2) more operators shall obtain CDL Licenses within four (4) months after the award of the contract. A total of four (4) CDL Licensed drivers shall be required within four (4) months for Contractor to remain in compliance with the bid terms and specifications. Contractor is solely responsible for screening all wrecker operators and making sure that all wrecker operators are appropriately licensed at all times. Any cost or fees associated with driver's license screens and/or background checks are the sole responsibility of the contractor.
3. On the fifteenth (15th) day of every month, the Contractor will provide a roster of full-time wrecker operators and on-site personnel involved in the performance of this Agreement. For each employee, the roster will state the name of the employee and his/her work days and work hours. In addition, for wrecker operators, the roster will provide the identification number of the wrecker that each operator will be operating during his/her work hours and the operator's commercial driver's license number. **These forms shall be received monthly.**
4. The Contractor shall provide a wrecker immediately and in no event later than forty-five (45) minutes following initial contact, at the location of all calls and requests at any time, day or night, made by the City for wrecker services within the corporate limits of the City, except where the Contractor is called to a DUI checkpoint, in which case the Contractor shall provide three (3) wreckers at the checkpoint location until such time as the DUI checkpoint is disbanded. As requested by the City, the Contractor shall tow said vehicles and objects to a City-owned storage facility or lot if available, or to Contractor's storage lot. The Contractor further agrees that should one or more of its wreckers be unavailable, it will furnish wrecker service through another firm, furnishing such services under such conditions as it may make with said third-party firm for the same fee to the City as provided herein. In the event that a third-party wrecker service is furnished by the Contractor all vehicles and objects so towed will be stored in a City-owned storage facility or lot if available, or the City's storage facility at the Contractor's location. The Contractor will assume all liability for payment of fees to any third-party wrecker service. Further, in the event that the Contractor fails to provide a wrecker(s) at the location of a call or request for services within forty-five (45) minutes of initial contact, the City shall be permitted to obtain substitute wrecker services from a third-party firm using the City's Rotation Roster. The substitute wrecker service will tow the vehicle to a City-owned storage facility or lot if available, or the City's storage space at the Contractor's location. The Contractor shall be responsible for payment of any and all costs associated with the acquisition of substitute wrecker services. The forty-five (45) minute deadline shall apply in all events described in this paragraph, including, but not limited to, situations where the Contractor receives multiple impoundment calls simultaneously, with the only exceptions being calls made for services:

- a. at locations to which a wrecker is responding and is in route, but where the wrecker's progress is substantially slowed due to current traffic conditions. In this situation, the Contractor will not be held to the forty-five (45) minute standard so long as the Contractor contacts Huntsville Police Department Dispatch within thirty (30) minutes of the initial call for services and informs Dispatch personnel of the problematic traffic conditions, the wrecker's location, and the wrecker's estimated time of arrival.
- b. in specified areas of the City, which, due to Contractor's business location and generally prevailing traffic conditions, Contractor cannot provide a wrecker within forty-five (45) minutes of initial contact. Contractor will be given an additional fifteen (15) minutes to provide a wrecker at locations covered by this exception. However, no exceptions will be made under this paragraph unless designated in advance and in writing by Huntsville Police Department.

In the event that the Contractor fails to present its wrecker(s) at the location at the designated time or comply with the terms of the exceptions noted above, the City will be permitted to obtain substitute wrecker services using the "Next in Line" list, under the conditions previously described in this subsection. In the event that the Contractor fails to answer the telephone within five (5) minutes of an initial call by Huntsville Police Department to request services, the City will be permitted to obtain substitute wrecker services using the "Next in Line" list under the conditions previously described in this subsection.

5. All wreckers used by Contractor will be clearly marked with the name of Contractor's company, its physical address and phone number consistent with requirements established in Section 25-75, as may be amended, of the City of Huntsville Code of Ordinances. All wreckers used by Contractor shall also comply with all city licensing and inspection requirements as provided in Sections 25-73 and 25-75, as may be amended, of the City of Huntsville Code of Ordinances.
6. The Contractor shall on each occasion that a vehicle is removed from the public streets as herein provided, remove from the public street or other public property at and about the scene of such damaged or wrecked vehicle, all glass, metal, debris, oil spills, or other hazards which may have been cast upon the public street or property.
7. The Contractor shall furnish to the City a copy of all receipts issued upon the return of all impounded vehicles showing an impoundment number, date of impoundment, date of release, towing charges, storage charges, the total amount owed to Contractor and location from which the vehicle was originally towed. Documentation regarding all releases of impounded vehicles, including releases where full or partial payment is due from the City, shall be provided to Huntsville Police Department on a weekly basis.
8. The Contractor agrees that no fuel surcharge may be automatically added to each impound. In the event of a significant increase in the price of fuel from the beginning of this contract, Bidder may request an equitable fuel surcharge per impound. Any fuel surcharge would require a written modification to the agreement and approval of the City Council.
9. The Contractor shall furnish the Huntsville Police Department Accounting Office, 2nd Floor, 815 Wheeler Avenue, all "Authorizations for Billing Wrecker Service Fee to the City of Huntsville" forms on a monthly basis with the Impoundment Release form attached and a complete listing of all charges to be reimbursed for that month. **These forms shall be received monthly** – example, June billing submitted by the 15th of July.
10. The Contractor agrees that no evidentiary impound will be released to any person until Contractor receives, in writing from the City, official notice that Huntsville Police Department has no further interest in the vehicle specified by both impound number and VIN. Evidentiary impounds shall be indicated on the top of the Huntsville Police Department Impound Sheet with the notation "Hold for Investigator (Investigator's Name)". The investigator's name should be included on the top of the Impound Sheet. The Contractor further agrees that once the City has released its hold over the vehicle, Contractor takes full legal responsibility for said vehicle and agrees to follow all pertinent local, state, and federal laws pertaining to notice and possessory entitlement when releasing the vehicle to an individual. Assuming full legal responsibility means, in part, that Contractor is solely responsible for determining possessory entitlement to the impounded vehicle or object and bears full legal responsibility should a claim arise regarding that determination of possessory entitlement. Contractor further agrees that upon release

of said vehicle, a fee equal to and in accordance with the rates herein established in Appendix A for the City shall be collected from the person removing the vehicle, but such amount collected shall be in lieu of any fee charged therefore to the City.

11. The Contractor agrees that general impounds may be released at any time after the Contractor takes possession of the vehicle. Possession occurs once an officer of the Huntsville Police Department hands the Contractor wrecker operator an official Huntsville Police Department Impound Sheet. A general impound is indicated by the absence of the "Hold for Investigator (Investigator's Name)". The investigator's name should be included on the top of the Impound Sheet. The Contractor further agrees that once it takes possession of the impound, Contractor takes full legal responsibility for said vehicle and agrees to follow all pertinent local, state, and federal laws pertaining to notice and possessory entitlement when releasing the vehicle to an individual. Assuming full legal responsibility means, in part, that Contractor is solely responsible for determining possessory entitlement to the impounded vehicle or object and bears full legal responsibility should a claim arise regarding that determination of possessory entitlement. Contractor further agrees that upon release of said vehicle, a fee equal to and in accordance with the rates herein established in Pricing Form for the City shall be collected from the person removing the vehicle, but such amount collected shall be in lieu of any fee charged therefore to the City.
12. In every instance where the Contractor impounds and stores an abandoned motor vehicle under this Agreement, whether pursuant to Code of Alabama §§ 11-47-116, 32-5A-139, 32-6-19, 32-13-1 *et seq.*, as may be amended, or "Chapter 25, Article II, Division 2, as may be amended, of the Code of Ordinances for the City of Huntsville", the Contractor on the tenth (10th) day of each and every month shall compile or cause to be compiled a list of those vehicles stored and not claimed which have been in storage for a period of thirty (30) days or more. **This list shall be provided to the City of Huntsville, Chief of Police, by the fifteenth (15th) day of every month.** Also included in this listing shall be all charges incurred to date on each vehicle itemized on a per-vehicle basis. Upon receipt of this list, the City shall be permitted fourteen (14) days to review the list and advise the Contractor in writing of specific instructions regarding the eligibility of any particular vehicle or stored object for sale. Upon such written notification from the City that a vehicle is eligible for sale, the Contractor may proceed with the sale of the vehicle by public auction pursuant to the provisions contained in Code of Alabama (1975) §§ 32-13-1 *et seq.*, as may be amended and, in addition, the public notice provision of Code of Alabama § 11-47-116. Stored vehicles and objects will be sold by public auction only, conducted pursuant to Code of Alabama §§ 32-13-1 *et seq.* The requirements of this paragraph shall not prevent the Contractor from providing the written notice required to the Department of Revenue and/or the owner and lienholder by Code of Alabama (1975) § 32-13-3, as may be amended, and Section 32-13-4, as may be amended for all vehicles subject to public auction prior to the notification to the City. All auction proceeds will be administered in the manner prescribed by Code of Alabama §§ 32-13-1 *et seq.*, as may be amended.
13. In all events, the Contractor agrees to provide advance written notice to the City of Huntsville of the time and date of the public auction. **This notice should be provided at least fourteen (14) days prior to the date of the auction.** The Contractor shall permit and the City retains the right to have one or more duly authorized representatives present and participating in the auction. The City shall have unlimited access to all records of charges and records of the transactions of the public auction. This right of access includes the right to audit such records for any vehicles towed, stored or auctioned pursuant to this agreement. Prior to each auction, the Contractor shall submit records of all charges on each vehicle to be auctioned. Records of transactions of the auction shall be provided to the City within five (5) days of each auction.
14. The Contractor further agrees that for each group of motor vehicles advertised for public sale in accordance with subsection 12 above that the total price to be paid for the services rendered by the Contractor for towing and storage shall in no event exceed the total proceeds from the sale of such vehicles at auction as held pursuant to Code of Alabama (1975) §§ 32-13-3, as may be amended, and § 32-13-4, as may be amended. To the extent that the total proceeds of the public auction exceed the total charges for the group of vehicles auctioned, the Contractor shall pay the balance remaining to the license director of Madison County, as provided in Code of Alabama (1975) § 32-13-6, as may be amended. However, should the total wrecker, storage and towing charges on a particular group of vehicles advertised and sold at public auction exceed the total proceeds from such sale at public auction for said group of vehicles, then the charge shall be the actual proceeds from such a sale.

15. The Contractor shall file reports of the sale of abandoned automobiles sold by public auction and shall be responsible for the payment of any filing fees, pursuant to Code of Alabama §§ 32-13-1 *et seq.*, as may be amended. No fees incurred by the Contractor to report or enter vehicle information on the ALDOR Unclaimed/Abandoned vehicle portal may be charged if the vehicle is redeemed or returned to the owner or his designee within two calendar days. After two calendar days, no more than \$150.00 per vehicle may be charged for fees associated with reporting or entering vehicle information on the ALDOR Unclaimed/Abandoned vehicle portal.
16. The Contractor shall work diligently towards assuring that inventories remain as small as possible. The Contractor also agrees to maintain a lot and provide services as required by this contract for an unspecified period of time (not to exceed one-hundred fifty (150) days) in order to allow for the proper disposal of vehicles after the expiration date of this contract. All vehicles impounded under this Agreement will be included in the final (or a preceding) auction occurring during this period unless a vehicle is not eligible for auction under governing law, in which case the Contractor shall notify the City of such fact prior to the time of publication of the final auction. The Contractor shall forfeit any fees due and owing on any vehicle improperly excluded from the final auction and shall permit the City to immediately remove said vehicle from the Contractor's lot. The Contractor may elect not to provide this additional service, but in doing so, shall provide the City with written correspondence stating such as well as stating that it understands that it will forfeit any fees due upon said vehicles, which will be removed from the lot within five (5) working days of the expiration of this contract. Such written notice shall be provided no later than thirty (30) calendar days prior to the expiration date of the contract.
17. Contractor will comply with all federal, state and local laws and regulations in its performance under this Agreement.
18. Contractor understands and agrees that time is of the essence in its performance under this Agreement.
19. Each and every requirement of this Agreement shall be furnished, maintained or provided by the Contractor throughout the duration of this Agreement.
20. Failure to comply with any requirement of this section shall be considered a material breach of this Agreement which shall subject the contract to termination.
21. Contractor agrees to provide one (1) of its five (5) Rollback Wreckers listed in Appendix B for Towing Services for Special Activities as needed by the City of Huntsville. Special Activities may include any special circumstances where the City needs a wrecker to be on standby for an extended period of time, as determined by the City. The Contractor will position the wrecker at a location designated by the City to perform services as needed. The Contractor will be paid an hourly rate to wait at a designated location for any needed towing services during the Special Activities, and any applicable charges for towing vehicles or objects from the roadway. The Contractor agrees to provide the wrecker during the times designated for the Special Activities by the City, and to remove any vehicles, objects, debris, glass, metal, oil spills, or other hazards to a location specified by City. During the Special Activities, Contractor shall not perform any routine towing services for any private vehicles with the same wrecker utilized for the Special Activities.
22. Contractor shall notify City within one (1) hour of the Special Activities' designated start time if Contractor is unable to fulfill the services needed for the Special Activity. Further, the City shall be permitted to obtain substitute wrecker services from a third-party firm using the City's Rotation Roster if the Contractor is unable to fulfill the services needed. If Contractor fails to arrive at the designated location for the designated Special Activity by the start time, City may obtain substitute wrecker services from a third-party firm using the City's Rotation Roster.
23. Contractor agrees to provide any equipment and/or additional personnel necessary to clean up debris and remove spilled content from large scale accidents, tractor-trailer accidents or other large scale spills. The Contractor will be paid a fixed hourly rate for any additional personnel or extra equipment. All applicable provisions set forth in subsection 4 above are hereby adopted as if set out in full.
24. Contractor shall remain in good standing with the City's Rotation Roster as set forth in City Ordinance Sec. 25-96.

25. Contractor shall provide services under this contract that are consistent with all of Contractor's responses provided in Appendix B of Contractor's Bid.
26. Contractor agrees that at the end of the contract there will be smooth transition of documentation, records, evidentiary vehicles and objects and/or impounded vehicles and objects to any new Contractor, who will be providing towing and impoundment services for the City pursuant to a future contract or bid. All impounded and evidentiary vehicles and/or objects stored on Contractor's lot that are due to be moved, as determined by City, shall be towed to a location designated by the City for transfer of custody to the new Contractor.
27. Contractor agrees that all terms of this contract shall remain in full force and effect until the last evidentiary vehicle or object and all impounded vehicles and objects are moved, removed or redeemed from Contractor's storage lots.

MISCELLANEOUS.

1. The parties agree that the non-enforceability or illegality of any provision of this Agreement shall not render the other provisions unenforceable, invalid or illegal.
2. The section headings contained herein are only for convenience and reference and are not intended to be part of this Agreement or in any manner to define, limit or describe the scope and intent of this Agreement for the particular paragraph to which they refer.
3. Any and all notice or other communications required or permitted by this Agreement or by law to be served on or given to any party hereto, by another party to this Agreement, shall be in writing, and shall be deemed duly served when personally delivered to the party, City or Contractor, to whom they are directed, or in lieu of such personal service, when deposited in the United States Mail, First Class, Postage Prepaid, Certified Mail, Return Receipt Requested and addressed as follows:

City: City of Huntsville, Alabama
P.O. Box 308
Huntsville, Alabama 35804-0308
Attention: HPD, Chief of Police

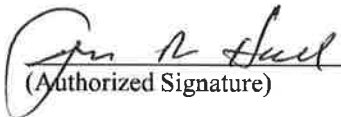
Contractor: Roadside Towing & Collision
2327 W. Main Street
Huntsville, AL 35810
Attention: James R. Bice

If either party hereto changes its address for purposes of this agreement, the party so changing shall give the other party appropriate written notice of change of address in the manner specified above.

4. The intent of this Agreement is to require complete, correct and timely execution of the work. Any work that may be required, implied or inferred from this Agreement as necessary to produce the intended result shall be provided by Contractor.
5. It is expressly understood that this Agreement sets forth the entire agreement of the parties and supersedes any prior written or oral agreements and supersedes any prior contractual performance or working relationship between them concerning the subject matter contained herein, oral or otherwise, and that there is no other agreement between the parties other than that contained herein.
6. The specification herein of any act, failure, refusal, omission, event, occurrence or condition as constituting a material breach of this Agreement shall not imply that any other, nonspecified act, failure, refusal, omission, event, occurrence or condition shall not be deemed to constitute a material breach of this Agreement.

7. The parties further agree to sign any and all instruments or documents necessary to carry out the full purpose and intent of this Agreement.
8. Contractor shall not assign its rights nor shall it delegate any of its duties under this Agreement, except as expressly provided herein or otherwise expressly approved in writing by the City. Subject to the provisions of the preceding sentence, this Agreement shall be binding upon the parties and their successors in interest.
9. Nothing contained in this Agreement shall create a contractual relationship with, or any rights in favor of, any third party.
10. Contractor will not subcontract any of the work required to be performed under this Agreement without prior written consent of the City. Consent by the City to any subcontract shall not constitute approval of the acceptability of any subcontract terms or conditions, acceptability of any subcontract price or of any amount paid under any subcontract, nor relieve Contractor of any responsibility for performing this Agreement.
11. This Agreement shall be governed and interpreted pursuant to the laws of the State of Alabama.
12. If any portion of this Agreement is held to be invalid, such provision shall be considered severable and the remainder of this Agreement or any provision hereof shall not be affected.

CONTRACTOR NAME AND INFORMATION:


(Authorized Signature)

James R. Shuc
(Printed Signature Name)

Roadside Towing & Collision
(Full Company Name)

Roadside Towing & Collision
(DBA) If applicable

3327 N Mead Pkwy Huntsville AL 35810
(Company Address)

256-533-0809
(Contact Phone Number)



JAMERHA-01

THEATH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/16/2025

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

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

PRODUCER Robertson Ryan - Memphis 5148 Elmore Road, Suite 3 Memphis, TN 38134	CONTACT NAME: Tina Heath		
	PHONE (A/C, No, Ext): (901) 800-5994 1994	FAX (A/C, No):	
	E-MAIL ADDRESS: theath@robertsonryan.com		
INSURED James Robert Hall dba Roadside Towing 857 Honea Lane New Hope, AL 35760	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : LEXINGTON INSURANCE COMPANY		19437
	INSURER B : NEW HAMPSHIRE INSURANCE COMPANY		23841
	INSURER C : General Star Indemnity Company		11967
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY						
	☐ CLAIMS-MADE ☒ OCCUR	X	X	41-LX-081189512-0	1/18/2025	1/18/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:							
B	AUTOMOBILE LIABILITY						
	☐ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	X	X	01-CA-060783332-0	1/18/2025	1/18/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	UMBRELLA LIAB ☒ OCCUR						
	☒ EXCESS LIAB ☐ CLAIMS-MADE			IXG679409A	1/18/2025	1/18/2026	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
DED ☐ RETENTION \$ ☐							
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY							
ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)							PER STATUTE ☐ OTH-ER ☐
If yes, describe under DESCRIPTION OF OPERATIONS below			N/A				E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	GKLL			01-CA-060783332-0	1/18/2025	1/18/2026	See Below
A	Motor Truck Cargo			41-LX-081189512-0	1/18/2025	1/18/2026	\$1000 ded 300,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

GarageKeepers Legal Liability (including autos on hook):

\$500,000 limit with \$500/\$2,500 deductible comprehensive & \$500 ded. collision

@ 2327 Memorial Parkway N, Huntsville, AL 35810

\$500,000 limit with \$500/\$2,500 deductible comprehensive & \$500 ded. collision

@ 2514 Washington St. NW, Huntsville, AL 35811

MOTOR TRUCK CARGO VEHICLE SCHEDULE:

SEE ATTACHED ACORD 101

CERTIFICATE HOLDER

CANCELLATION

The City of Huntsville, It's Officers, Employees, Agents,
and Specified Volunteers ATIMA
308 Fountain Circle
Huntsville, AL 35801

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

AUTHORIZED REPRESENTATIVE



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Robertson Ryan - Memphis		NAMED INSURED James Robert Hall dba Roadside Towing 857 Honea Lane New Hope, AL 35760 Madison	
POLICY NUMBER SEE PAGE 1		EFFECTIVE DATE: SEE PAGE 1	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:

VIN 1FVACWFCXJHJU1584, 2018 Freightliner M2 *Rollback*
VIN 1HTSCAAM0YH240205, 2000 International 4700 *Med wrecker*
VIN 1XP5DB9X5XD485226, 1999 Peterbilt 379 *Large wrecker*
VIN 1FVACWFC4KHKJ5440, 2019 Freightliner M2 *Rollback*
VIN 1FVACWFC8LHLM1172, 2020 Freightliner M2 *Rollback*
VIN 5KJJALDR7CPBM6117, 2012 Western Star 4900
VIN 3AKNGNDR4LDLS7769, 2020 Freightliner Coronadi *Large wrecker*
VIN 1FDUF5GT3RDA14344, 2024 Ford F550 *Rollback*
VIN 1HTEUMML0SS238012, 2025 International MV607 *Rollback*

30 Day Notice of Cancellation Applies. 10 Day Notice of Cancellation Applies in the event of non-payment of premium.

ALABAMA INSURANCE IDENTIFICATION CARD

COMPANY NUMBER

23841

COMPANY

NEW HAMPSHIRE INSURANCE COMPANY

COMMERCIAL



PERSONAL

POLICY NUMBER

01-CA-060783332-0

EFFECTIVE DATE

01/02/2026

EXPIRATION DATE

01/18/2026

YEAR

2006

MAKE/MODEL

International M2

VEHICLE IDENTIFICATION NUMBER

1HTMMAAMX6H233037

AGENCY/COMPANY ISSUING CARD

**Robertson Ryan - Memphis
5148 Elmore Road, Suite 3
Memphis, TN 38134**

INSURED

**James Robert Hall dba Roadside Towing
857 Honea Ln
New Hope, AL 35760**

SEE IMPORTANT NOTICE ON REVERSE SIDE

THIS CARD MUST BE KEPT IN THE INSURED
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

POLICY PROVIDES THE MINIMUM INSURANCE PRESCRIBED BY LAW.



My Company Account

My Company Profile

Company Information

Company Name

ROADSIDE TOWING

Doing Business As (DBA) Name

ROADSIDE TOWING

Company ID

1598111

Enrollment Date

Oct 13, 2020

Employer Identification Number (EIN)

631172845

Unique Entity Identifier (UEI)

DUNS Number

Total Number of Employees

5 to 9

NAICS Code

485

Sector

Transportation and Warehousing

Subsector

Transit and Ground Passenger Transportation

[Edit Company Information](#)

Employer Category

Employer Category

Local Government

[Edit Employer Category](#)

Company Addresses

Physical Address2327 N MEMORIAL PKWY SUITE D
HUNTSVILLE, AL 35810**Mailing Address**857 HONEA LANE
NEW HOPE, AL 35760[Edit Company Addresses](#)

Hiring Sites

Number of Sites

1

[Edit Hiring Sites](#)

Company Access

My Company is configured to:

Verify Its Own Employees

Memorandum of Understanding[View Current MOU](#)[U.S. Department of Homeland Security](#) [U.S. Citizenship and Immigration Services](#)[Accessibility](#) [Plug-ins](#) [Site Map](#)



HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

TO: PROCUREMENT **DATE:** 01/21/2026
FROM: AUTUMN MCCORD **DEPT:** FLEET SERVICES
BID #: 24-2026-15 **COMMODITY/SERVICE:** AUTOMOTIVE LIGHTING, ASSO

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND PRO-FIT ALABAMA

RECOMMENDATION: PLEASE AWARD THE ABOVE BID TO PRO-FIT ALABAMA AS THEY WERE THE SOLE RESPONSIVE BIDDER.

DESCRIPTION	PRICE	UOM	COMMENT
1. FEDERAL SIGNAL VALOR BW FRONT BAR REAR	\$3,021.25	EACH	
2. FEDERAL SIGNAL HOOK KIT 2020 FPIU	\$75.00	EACH	
3. FEDERAL SIGNAL PATHFINDER SIREN ALL DIGIT	\$1,047.50	EACH	
4. FEDERAL SIGNAL OBD INTERFACE CABLE 25FT F	\$142.50	EACH	
5. FEDERAL SIGNAL FPIU SPEAKER BRACKET NO D	\$39.75	EACH	
6. FEDERAL SIGNAL DUAL RUMBLER KIT	\$481.50	EACH	
7. FEDERAL SIGNAL 2020 FPIU RUMBLER MOUNTIN	\$57.75	EACH	

INITIAL PURCHASE: UNKNOWN
FUNDING SOURCE: MULTIPLE
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: 2026.01.21 13:59:02 -06'00'

Department Head

Date

Tamara M Yancy

Digitally signed by Tamara M
Yancy
Date: 2026.01.21 14:52:58 -06'00'

Procurement Manager

Date

Email completed form to Procurement@huntsvilleal.gov



HUNTSVILLE

Finance Department
Procurement Services Division

CONTRACT/BID AWARD RECOMMENDATION FORM

Continuation – Page 2

TO: PROCUREMENT DATE: 01/21/2026
FROM: AUTUMN MCCORD DEPT: FLEET SERVICES
BID #: 24-2026-15 COMMODITY/SERVICE: AUTOMOTIVE LIGHTING, ASSO

DESCRIPTION	PRICE	UOM	COMMENT
8. FEDERAL SIGNAL 3" RED/WHITE INTERIOR LIGHT	\$75.00	EACH	
9. FEDERAL SIGNAL FLUSH MOUNT LED BLUE, REAR	\$81.25	EACH	
10. FEDERAL SIGNAL MICROPULSE WIDE ANGLE BLUE	\$147.50	EACH	
11. FEDERAL SIGNAL UNDER MIRROR BRACKET FOR	\$33.75	EACH	
12. FEDERAL SIGNAL MPS BLUE/WHITE, ABOVE REAR	\$178.50	EACH	
13. FEDERAL SIGNAL MICROPULSE ULTRA BLUE/WHITE	\$127.50	EACH	
14. FEDERAL SIGNAL CHARGER SPEAKER BRACKET	\$39.75	EACH	
15. FEDERAL SIGNAL 100W SPEAKER	\$314.25	EACH	
16. FEDERAL SIGNAL 8 HEAD CN SIGNALMASTER B	\$1,126.50	EACH	
17. FEDERAL SIGNAL PATHFINDER HANDHELD SIGN	\$1,206.25	EACH	
18. FEDERAL SIGNAL OBD INTERFACE CABLE 25FT	\$142.50	EACH	
19. FEDERAL SIGNAL MPS6 SWIVEL BRACKET	\$29.25	EACH	
20. FEDERAL SIGNAL LONG L BRACKET FOR REAR	\$53.25	EACH	
21. FEDERAL SIGNAL MICROPULSE ULTRA BLUE/WHITE	\$127.50	EACH	
22. FEDERAL SIGNAL HIDEAWAY LED BLUE, REAR	\$78.75	EACH	
23. FEDERAL SIGNAL 53" ALLEGIANT AMBER FRONT	\$2,825.25	EACH	
24. WHELEN 81" FREEDOM IV LIGHTBAR	\$3,812.50	EACH	
25. WHELEN 72" FREEDOM IV LIGHTBAR	\$3,130.00	EACH	
26. LABOR RATE PER HOUR FOR INSTALLATION/RE	\$85.00	PER HR.	
27. LABOR RATE PER HOUR FOR ONSITE (2739 Johns	\$85.00	PER HR.	
28. SERVICE CALL RATE	\$85.00	PER HR.	
A1. T-SERIES STUD MT DUO BLU/WHT	\$100.00	EACH	
A2. DUAL SHROUD ADHESIVE MOUNT	\$37.50	EACH	
A3. DUO LINEAR ION BLU/WHT SMK BLK	\$110.00	EACH	
A4. DUO LINEAR ION BLUE/WHITE BLK	\$103.75	EACH	
A5. ION REVERSED UNIVERSAL MT	\$10.00	EACH	
A6. WeCanX TRACER 2-LAMP HOUSING	\$410.00	EACH	
A7. CORE CONTROL POINT	\$0	EACH	\$0, NO CHARGE
A8. VERTEX SUPER-LED DUO BLU/WHT	\$70.00	EACH	
A9. SIREN AMP W/ HAND-HELD CONTROL	\$437.50	EACH	

BID AWARD CONTINUATION PAGE 3

Revised 10/22/2012



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICESFROM: AUTUMN MCCORDBID NUMBER: 24-2026-15DATE: 01/21/26COMMODITY/SERVICE: AUTOMOTIVE LIGHTING, ASSOC. EQUIP. INSTALL, REMOVAL, A

Description	Price	UOM	Comment
A10. SA315U SPEAKER, BLACK PLASTIC	\$ 156.25	EACH	
A11. SA-315 MOUNT KIT UNIVERSAL	\$ 31.25	EACH	
LABOR TOTAL IF (A1-11 IS PURCHASED AS PACKAGE	\$ 1,317.50	TOTAL	
B1. 51" VALOR LIGHT BAR, FS JOIN, TRI COLOR, FRONT RED/BLUE/WHITE WITH TAKE DOWN AND FULL SCENE CAPABILITIES	\$ 2,902.82	EACH	
B2. STRAP KIT, 2020+ FPIU	\$ 72.06	EACH	
B3. MICROPULSE WIDE ANGLE, DUAL COLOR, BLUE/AMBER/WHITE	\$ 160.93	EACH	
B4. UNDERMIRROR MOUNTING KIT, 2025+ FPIU	\$ 32.43	EACH	
B5. PATHFINDER 400 WATT SIREN/LIGHT CONTROLLER	\$ 1,570.91	EACH	
B6. AS124 SPEAKER 100W	\$ 217.62	EACH	
B7. NO DRILL GRILL BRACKET, MOUNTS (2) AS124 SPEAKERS	\$ 85.03	EACH	
B8. MICROPULSE ULTRA, TRI COLOR, BLUE/AMBER/WHITE	\$ 144.12	EACH	
B9. MICROPULSE ULTRA, TRI COLOR, RED/BLUE/AMBER	\$ 144.12	EACH	
B10. 416309 FLUSHMOUNT LED, BLUE/AMBER/WHITE	\$ 84.07	EACH	
B11. COMMANDER 3" COMPARTMENT LIGHT, RED/WHITE	\$ 72.06	EACH	
B12. DUAL RUMBLER WOOFER COMPACT KIT	\$ 448.93	EACH	
B13. RUMBLER MOUNTING KIT, 2025+ FPIU	\$ 54.05	EACH	
B14. OBD INTERFACE CABLE, 16 FOOT, 2025+ FPIU	\$ 136.91	EACH	
B15. GRILLE BRACKET FOR QTY 2 MPS 26 FPIU	\$ 36.03	EACH	
B16. 32 PORT EXPANSION MODULE WITH BCM DISCONNECT	\$ 339.88	EACH	
B17. PATHFINDER SYNC MODULE	\$ 268.78	EACH	
B18. WIRING HARNESS KIT	\$ 1,699.17	EACH	
B19. EXPANSION MODULE	\$ 270.23	EACH	
B20. AUTOMATIC TIMER DISCONNECT	\$ 135.30	EACH	
B21. FUSE BLOCK	\$ 48.34	EACH	
B22. TRI-LOCK, SINGLE CELL MOUNTED, DUAL WEAPON GUN RACK FOR '20+ FPIU	\$ 542.08	EACH	
B23. ELECTRONIC STORAGE, FALSE FLOOR, ELECTRONICS TRAY, PIU 2020+, POLY COATED	\$ 372.08	EACH	
B24. ELECTRONIC STORAGE, ACCESSORY, ORGANIZER, DUAL FLARE BOX, PIU 2020+, POLY COATED	\$ 838.77	EACH	
B25. BOX, SINGLE DRAWER, 38" W X 21" D X 10" H, INCLUDES ELECTRONIC SLAM LATCH, DUAL PADDLE LATCHES, 500# DRAW	\$ 1,205.20	EACH	
B26. ELECTRONIC STORAGE, ACCESSORY, FALSE FLOOR, ELECTRONIC TRAY, BIRCH BOARD INSERT, 35" W X 21" D, FITS ALL	\$ 63.80	EACH	
B27. SINGLE CELL PRISONER TRANSPORT SYSTEM FOR FORD PI UTILITY (2020+)	\$ 1,742.69	EACH	
B28. MOTOROLA RADIO BRACKET	\$ 70.19	EACH	
B29. MOTOROLA REAR RADIO POWER GROUND	\$ 40.25	EACH	
B30. MOTOROLA FRONT RADIO, POWER GROUND AND SPEAKER	\$ 64.09	EACH	
B31. MOTOROLA 17FT COM CABLE	\$ 118.32	EACH	

BID AWARD CONTINUATION PAGE 3

Revised 10/22/2012



HUNTSVILLE
The Star of Alabama

TO: PROCUREMENT SERVICESFROM: AUTUMN MCCORDBID NUMBER: 24-2026-15DATE: 01/21/26COMMODITY/SERVICE: AUTOMOTIVE LIGHTING, ASSOC. EQUIP. INSTALL, REMOVAL, AND

Description	Price	UOM	Comment
B32. MOTOROLA VOICE RADIO SPEAKER	\$ 83.60	EACH	
B33. MOTOROLA ANT 762-870 MHZ 3DB STUBBY THRU HOLE MU	\$ 67.47	EACH	
B34. (STRUCK FROM BID)		N/A	(STRUCK FROM BID)
B35. 2020-2023 FORD INTERCEPTOR UTILITY SPECIFIC HIGH FLAT CONSOLE	\$ 423.50	EACH	
B36. BROTHER POCKETJET PRINTER MOUNT FOR FORD INTERCEPTOR UTILITY	\$ 172.51	EACH	
B37. SELF-ADJUSTING DOUBLE CUP HOLDER	\$ 53.80	EACH	
B38. ARMREST FOR TOP MOUNT, CONSOLE, LARGE PAD	\$ 139.45	EACH	
B39. INTERNAL POLE MOUNT FOR 2020-2023 FORD INTERCEPTOR UTILITY FLAT CONSOLE	\$ 292.49	EACH	
B40. 11" SLIDE OUT LOCKING SWING ARM WITH MOTION ADAPTER	\$ 245.80	EACH	
B41. BROTHER POCKETJET PJ-823 PRINTER - MONOCHROME - THERMAL PAPER - A4/LEGAL - 300 X 300 DPI - UP TO 8 PPM - 	\$ 629.96	EACH	
B42. FLEXBOOT CAT6 ETHERNET PATCH CABLE - SNAGLESS RJ45, STRANDED, 550MHZ, UTP, PURE BARE COPPER WIRE, 24' 	\$ 12.00	EACH	
B43. FLEXBOOT CAT6 ETHERNET PATCH CABLE - SNAGLESS RJ45, STRANDED, 550MHZ, UTP, PURE BARE COPPER WIRE, 24' 	\$ 12.00	EACH	
B44. PANASONIC TOUGHBOOK CF-33 TRIMLINE LAPTOP DOCKING STATION DUAL RF WITH LIND 120W 12-32 VOLT INPUT CABLE 	\$ 1,646.33	EACH	
AXON ITEMS B45-B56 (NO UNIT PRICE BID)			(NO UNIT PRICE BID)
LABOR TOTAL FOR B1-B56 IF PURCHASED AS PACKAGE	\$ 4,075.75	EACH	
C1. TRI - COLOR GRILLE AND BUMPER MOUNT	\$ 150.00	EACH	
LABOR TOTAL	\$ 255.00	TOTAL	
D1. T-SERIES SURFACE MOUNT TRIO RED/AMBER/WHITE	\$ 112.50	EACH	
LABOR TOTAL	\$ 255.00	TOTAL	
E1. LIBERTY II DUO WCX 54" F/F/F/F	\$ 1,785.00	EACH	
E2. ADJ LIGHTBAR MOUNT KIT #94	\$ 125.00	EACH	
E3. EXT LENGTH LIGHTBAR MT KIT #94	\$ 125.00	EACH	
E4. CORE-C CONTROL PT/SWITCH COMBO	\$ 340.00	EACH	
LABOR TOTAL E1-E4 IF PURCHASED AS A PACKAGE	\$ 425.00	TOTAL	
Discount percentage off list price for Federal Signal items not listed in Bidder Pricing Form	\$ 0.00	%	25% OFF FEDERAL SIGNAL
Discount percentage off list price for Whelen items not listed in Bidder Pricing Form	\$ 0.00	%	25% OFF WHELEN
Discount percentage off list price for other manufacturer items not listed in Bidder Pricing Form	\$ 0.00	%	20% OFF OTHER MANUFACTURER'S

APPENDIX A 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 the Advertisement for Bids – Notice to Bidders, bids will be evaluated as a whole. All minimum quantities provided are considered to be estimates only.

Additional examples of upfits provided on the Bidder Pricing Form are examples only and are included to show complexity of our upfits for pricing purposes only. The City reserves the right to purchase any parts or "upfit packages" on the bidder pricing form in part or whole. The City may purchase other parts from successful bidders' catalogs; the parts on the pricing list are not a full list of parts used by the City. The "upfit packages" are examples only and may be subject to change.

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:

Austin Foote

See Bidder Pricing Form attached as a separate file - Automotive Lighting, Associated Equipment Installation, Removal & Repair Services Bidder Pricing Form 2026.xlsx

The Bidder Pricing Form in Excel must be completed in whole, signed and submitted with the bid response. Failure to complete the document in whole may result in rejection of the bid as non-responsive

BIDDER PRICING FORM
AUTOMOTIVE LIGHTING, ASSOCIATED EQUIPMENT INSTALLATION, REMOVAL & REPAIR SERVICES
BID # 24-2026-15

GENERAL PARTS USED IN LAST THREE YEARS - CONTRACTOR MUST BE ABLE TO SUPPLY ALL LISTED								
Item #	Description	Part Number	Part Manufacturer	Quantity	Unit	Current Manufacturer List Price	Unit Price After Discount	Extended Total
1	FEDERAL SIGNAL VALOR IOW FRONT BAR REAR	VALR511-PP3AL	FEDERAL SIGNAL	1	EACH	6375	3021.25	3021.25
2	FEDERAL SIGNAL HOOK KIT 2020 FPU	HKH-FPU20-HP	FEDERAL SIGNAL	1	EACH	100	75	75
3	FEDERAL SIGNAL PATRIOT/UNDER SHOWN ALL DIGITAL W/INTERGRATED RUMBLER AMPLIFIER	P200	FEDERAL SIGNAL	1	EACH	1480	1047.5	1047.5
4	FEDERAL SIGNAL OBD INTERFACE CABLE 25FT FORD FPU	OBD-CABLE25-2	FEDERAL SIGNAL	1	EACH	242	142.5	142.5
5	FEDERAL SIGNAL FPU SPEAKER BRACKET NO DRILL	BSHL-FPU20	FEDERAL SIGNAL	1	EACH	53	39.75	39.75
6	FEDERAL SIGNAL DUAL RUMBLER KIT	PRDKIT2	FEDERAL SIGNAL	1	EACH	642	481.5	481.5
7	FEDERAL SIGNAL 2020 FPU RUMBLER MOUNTING KIT	RB-FPU20	FEDERAL SIGNAL	1	EACH	77	57.75	57.75
8	FEDERAL SIGNAL 3" RED/WHITE INTERIOR LIGHT	COM3SRWC	FEDERAL SIGNAL	1	EACH	100	75	75
9	FEDERAL SIGNAL BLU/ST MOUNT LED BLUE REAR OEM BUMPER	416300-BW	FEDERAL SIGNAL	1	EACH	137	81.25	81.25
10	FEDERAL SIGNAL MICROPULSE WIDE ANGLE BLUE UNDER MIRROR	MPSW9-RHW	FEDERAL SIGNAL	1	EACH	306	147.5	147.5
11	FEDERAL SIGNAL UNDER MIRROR BRACKET FOR 2020 FPU & MPSW9	MPSMW9-FPU20MIR	FEDERAL SIGNAL	1	EACH	45	33.75	33.75
12	FEDERAL SIGNAL MPS BLUE/WHITE ABOVE REAR TAG	MPS652-BW	FEDERAL SIGNAL	1	EACH	238	178.5	178.5
13	FEDERAL SIGNAL MICROPULSE ULTRA BLUE/WHITE GRILL/BOTTOM OF HATCH	MPS620-BW	FEDERAL SIGNAL	1	EACH	218	127.5	127.5
14	FEDERAL SIGNAL CHARGER SPEAKER BRACKET	BSB-CHGR15	FEDERAL SIGNAL	1	EACH	53	39.75	39.75
15	FEDERAL SIGNAL 100W SPEAKER	BS100C	FEDERAL SIGNAL	1	EACH	419	314.25	314.25
16	FEDERAL SIGNAL 8 HEAD CN SIGNALMASTER BLUE/AMBER	CNSMR8-P2C	FEDERAL SIGNAL	1	EACH	1502	1126.5	1126.5
17	FEDERAL SIGNAL PATRIOT/UNDER HAND/REAR SHOWN ALL DIGITAL W/INTERGRATED RUMBLER AMPLIFIER	P200H	FEDERAL SIGNAL	1	EACH	1737	1206.25	1206.25
18	FEDERAL SIGNAL OBD INTERFACE CABLE 25FT FORD UNIVERSAL	OBD-CABLE25-1	FEDERAL SIGNAL	1	EACH	242	142.5	142.5
19	FEDERAL SIGNAL MPS6 SWIVEL BRACKET	MPSM6-SH	FEDERAL SIGNAL	1	EACH	0	29.25	29.25
20	FEDERAL SIGNAL LONG L BRACKET FOR REAR CNSMR	SLH-001	FEDERAL SIGNAL	1	EACH	39	53.25	53.25
21	FEDERAL SIGNAL MICROPULSE ULTRA BLUE/WHITE GRILL REAR SIDE DOOR	MPS620-BW	FEDERAL SIGNAL	1	EACH	218	127.5	127.5
22	FEDERAL SIGNAL UNDERWAY LED BLUE REAR TAIL LIGHT	416918-RHW	FEDERAL SIGNAL	1	EACH	141	78.75	78.75
23	FEDERAL SIGNAL 53" ALLEGRIANT AMBER FRONT/REAR FLOOD CLEAR DOME 6 BUTTON CONTROLLER HOOK	ALGT53MX-AMDRJ16C	FEDERAL SIGNAL	1	EACH	3767	2825.25	2825.25
24	WHILEN 81" FREEDOM IV LIGHTBAR	P4N1QLRD	WHILEN	1	EACH	4668	3812.5	3812.5
25	WHILEN 72" FREEDOM IV LIGHTBAR	P4N2QLRD	WHILEN	1	EACH	4082	3130	3130

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

EQUIPMENT TOTAL: 18394.5

Item #	Description	Part Number	Part Manufacturer	Quantity	Unit	Labor/Service Call Rate	Extended Total
27	LABOR RATE PER HOUR FOR INSTALLATION/REMOVAL/REPAIRS	N/A	N/A	1	HRS	85	85
28	LABOR RATE PER HOUR FOR ONSITE (2739 Johnson Rd Huntsville, AL 35805)	N/A	N/A	1	HRS	85	85
29	THROUGH SHOOTING/INSTALLATION/REMOVAL/REPAIRS	N/A	N/A	1	EACH CALL	85	85
29	SERVICE CALL RATE	N/A	N/A	1	EACH CALL	85	85

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

LABOR TOTAL: 255

GRAND TOTAL FOR EQUIPMENT & LABOR ITEM 1-29: 18649.5

UPFIT SPECS (EXAMPLE VEHICLE A) - BRONCO SPORT - CONTRACTOR MUST BE ABLE TO SUPPLY ALL LISTED								
Item #	Description	Part Number	Part Manufacturer	Quantity	Unit	Current Manufacturer List Price	Unit Price Including Discount	Extended Total
A1	T-SERIES STUO MT DUO BLU/WHIT	TS10H	Whelen	4	EACH	199	100	400
A2	DUAL STROUD ADHESIVE MOUNT	THSC2	Whelen	2	EACH	49	37.5	75
A3	DUO LINEAR ION BLU/WHIT SMK BLK	X12B	Whelen	4	EACH	219	110	440
A4	DUO LINEAR ION BLU/WHIT/ BLK	12P	Whelen	2	EACH	206	103.75	207.5
A5	ION REVERSED UNIVERSAL MT	IONHKT5	Whelen	2	EACH	20	10	20
A6	WECANX TRACER 2-LAMP HOUSING	TGRWX2	Whelen	1	EACH	599	410	410
A7	CORE CONTROL POINT	CCP	Whelen	1	EACH	227	0	0
A8	VURTEX SUPER-LED DUO BLU/WHIT	VTX9P	Whelen	2	EACH	150	70	140
A9	SIREN AMP W/HAND-HELD CONTROL	PHS3200	Whelen	1	EACH	750	437.5	437.5
A10	SA315U SPEAKER, BLACK PLASTIC	SA315U	Whelen	1	EACH	412	156.25	156.25
A11	SA-315 MOUNT KIT UNIVERSAL	SAK1	Whelen	1	EACH	51	31.25	31.25

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

EQUIPMENT TOTAL: 2317.5

LABOR TOTAL A1-A11 IF PURCHASED AS PACKAGE: 1317.5

GRAND TOTAL FOR EQUIPMENT & LABOR: 3635

****Bidder Pricing Form Continued on Following Page****

UPFIT SPECS (EXAMPLE VEHICLE B) - FORD POLICE INTERCEPTOR UTILITY - CONTRACTOR MUST BE ABLE TO SUPPLY ALL LISTED

BIDDER PRICING FORM
AUTOMOTIVE LIGHTING, ASSOCIATED EQUIPMENT INSTALLATION, REMOVAL & REPAIR SERVICES
BID # 24-2026-15

Item #	Description	Part Number	Part Manufacturer	Quantity	Unit	Current Manufacturer List Price	Unit Price After Discount	Extended Total
B1	51" VALOR LIGHT BAR, 18 JOIN, TRI COLOR, FRONT RED/BLUE/WHITE WITH TAKE DOWN AND FULL SCENE CAPABILITIES, REAR RED/BLUE/AMBER/WHITE WITH SIGNAL MASTER CAPABILITIES AND AMBIENT LIGHT SENSOR	VALR51-PEAL	FEDERAL SIGNAL	1	EACH	6375	2902.82	2902.82
B2	STRAP KIT, 2020+ FPU	11K1-FPU20-11P	FEDERAL SIGNAL	1	EACH	100	72.06	72.06
B3	MICRO PULSE WIDE ANGLE, DUAL COLOR, BLUE/AMBER/WHITE	MPSW9-11AW	FEDERAL SIGNAL	2	EACH	306	169.93	321.86
B4	UNDERMIRROR MOUNTING KIT, 2025+ FPU	MPSMW9-FPU25MR5	FEDERAL SIGNAL	1	EACH	45	32.43	32.43
B5	PATHTINDER 400 WATT SIRENA LIGHT CONTROLLER	11400R	FEDERAL SIGNAL	1	EACH	2427	1570.91	1570.91
B6	AS124 SPEAKER 100W	750501	FEDERAL SIGNAL	2	EACH	302	217.62	435.24
B7	NO DRILL GRILL BRACKET, MOUNTS (2) AS124 SPEAKERS	BSJ12-FPU25ND3	FEDERAL SIGNAL	1	EACH	118	85.03	85.03
B8	MICRO PULSE ULTRA, TRI COLOR, BLUE/AMBER/WHITE	MPS63U-11AW	FEDERAL SIGNAL	4	EACH	248	144.12	576.48
B9	MICRO PULSE ULTRA, TRI COLOR, RED/BLUE/AMBER	MPS63U-R1A	FEDERAL SIGNAL	2	EACH	248	144.12	288.24
B10	416309 FLUSH MOUNT LED, BLUE/AMBER/WHITE	416309-11AW	FEDERAL SIGNAL	2	EACH	137	84.07	168.14
B11	COMMANDER V COMPARTMENT LIGHT, RED/WHITE	COM38RWC	FEDERAL SIGNAL	2	EACH	100	72.06	144.12
B12	DUAL RUMBLER WOOFER COMPACT KIT	RUMKIT2-COMPACT	FEDERAL SIGNAL	1	EACH	623	448.93	448.93
B13	RUMBLER MOUNTING KIT, 2025+ FPU	RUC2-FPU25ND	FEDERAL SIGNAL	1	EACH	75	54.05	54.05
B14	OHIO INTERFACE CABLE, 16 FOOT, 2025+ FPU	OBDCAH1616-7	FEDERAL SIGNAL	1	EACH	242	136.91	136.91
B15	GRILL BRACKET FOR QTY 2 MPS 26 FPU	11PX-GR116	FEDERAL SIGNAL	1	EACH	30	36.03	36.03
B16	32 PORT EXPANSION MODULE WITH BCM DISCONNECT	EXTMOD32	FEDERAL SIGNAL	1	EACH	537	339.88	339.88
B17	PATHTINDER SYNC MODULE	11PSYNC-1	FEDERAL SIGNAL	1	EACH	373	268.78	268.78
B18	WIRING HARNESS KIT	VHARN-1	FEDERAL SIGNAL	1	EACH	2358	1699.17	1699.17
B19	EXPANSION MODULE	EXPMOD24	FEDERAL SIGNAL	1	EACH	418	270.23	270.23
B20	AUTOMATIC TIMER DISCONNECT	7615	BLUE SEA	1	EACH	112.66	135.3	135.3
B21	FUSE BLOCK	5028	BLUE SEA	2	EACH	40.25	49.34	96.68
B22	TRI-LOCK, SINGLE CELL MOUNTED, DUAL WEAPON GUN RACK FOR 30+ FPU	GPC4713D-1	PRO-GARD	1	EACH	728	542.68	542.68
B23	ELECTRONIC STORAGE, PULSE FLOOR, ELECTRONICS TRAY, PUJ 2020+, POLY COATED	INV-ES-ORG-4H-4PU20	INNOVATIVE	1	EACH	543.52	372.08	372.08
B24	ELECTRONIC STORAGE, ACCESSORY, ORGANIZER, DUAL FLARE BOX, FPU 2020+, POLY COATED	INV-ES-ET-RT-PU20	INNOVATIVE	1	EACH	958.39	838.77	838.77
B25	BOX, SINGLE DRAWER, 36" W X 21" D X 10" H, INCLUDES ELECTRONIC SLAM LATCH, DUAL PADLOCK LATCHES, 500X DRAWER SLIDES, POLY COATED	INV-BOX-SD-382110-5	INNOVATIVE	1	EACH	1760.51	1205.2	1205.2
B26	ELECTRONIC STORAGE, ACCESSORY, PULSE FLOOR, ELECTRONIC TRAY, HATCH BOARD INSERT, 35" W X 21" D, FITS ALL PULSE FLOORS	INV-ES-475-RT-DIRCU	INNOVATIVE	1	EACH	106.24	63.8	63.8
B27	SINGLE CELL PRISONER TRANSPORT SYSTEM FOR FORD F1 UTILITY (2020+)	475-0767	JOTTO	1	EACH	3105.19	1742.69	1742.69
B28	MOTOROLA RADIO BRACKET	11RN6861D	MOTOROLA	1	EACH	54.18	70.19	70.19
B29	MOTOROLA REAR RADIO POWER GROUND	11KN4191C	MOTOROLA	1	EACH	34.88	40.25	40.25
B30	MOTOROLA FRONT RADIO, POWER GROUND AND SPEAKER	11KN6188B	MOTOROLA	1	EACH	53.66	64.09	64.09
B31	MOTOROLA 17PT COM CABLE	11KN6169B	MOTOROLA	1	EACH	98.52	118.32	118.32
B32	MOTOROLA VOICE RADIO SPEAKER	11SN4031B	MOTOROLA	1	EACH	60.61	83.6	83.6
B33	MOTOROLA ANT 762-870 MHZ 3DR STUBBY THRU HOLE MU	11AF4013A	MOTOROLA	1	EACH	56.18	67.47	67.47
B34	CUSTOM ANTENNA KIT	11HUNT5VH1EAL-001	PANORAMA ANTENNA	1	EACH	0	0	0
B35	2020-2023 FORD INTERCEPTOR UTILITY SPECIFIC HIGH FLAT CONSOLE	C-VS-0518-1NUT	HAVIS	1	EACH	673	423.5	423.5
B36	BROTHER POCKETJET PRINTER MOUNT FOR FORD INTERCEPTOR UTILITY	C-PM-124	HAVIS	1	EACH	274	172.51	172.51
B37	SELF-ADJUSTING DOUBLE CUP HOLDER	CUP2-1001	HAVIS	1	EACH	71	53.8	53.8
B38	ARMREST FOR TOP MOUNT, CONSOLE, LARGE PAD	C-ARM-103	HAVIS	1	EACH	222	139.45	139.45
B39	INTERNAL POLY MOUNT FOR 2020-2023 FORD INTERCEPTOR UTILITY FLAT CONSOLE	C-103M-222	HAVIS	1	EACH	465	292.49	292.49
B40	11" SLIDING LOCKING SWING ARM WITH MOTION ADAPTER	C-MID-112	HAVIS	1	EACH	391	245.8	245.8
B41	BROTHER POCKETJET P1-823 PRINTER - MONOCHROME - THERMAL, PAPER - A4 LEGAL - 300 X 300 DPI - UP TO 8 PPM - USB 2.0	P1823-VK	BROTHER	1	EACH	615	629.96	629.96
B42	12-3000 CAT6 ETHERNET PATCH CABLE - SNAGLESS RJ45, STRANDED, 550MHZ UTP, PURH BARE COPPER WIRE, 24AWG, 30FT, BLACK	9787	BULK ITEM	1	EACH	9.99	12	12
B43	12-3000 CAT6 ETHERNET PATCH CABLE - SNAGLESS RJ45, STRANDED, 550MHZ UTP, PURH BARE COPPER WIRE, 24AWG, 30FT, RED	9815	BULK ITEM	1	EACH	9.99	12	12
B44	PANASONIC TOUGHBOOK CP-33 TRIMLINE LAPTOP DOCKING STATION DUAL-RE WITH LIND 120W 12-32VOLT INPUT CAR ADAPTER HARDWIRE	GI-33TLV12	GAMBER	1	EACH	2424	1646.33	1646.33
B45	CRACKSON CRADLEPOINT R960 ROUTER - 5G, WITH NETFLOW	101675	AXON	1	EACH		0	0
B46	V28 SIM INSERTION	100738	AXON	1	EACH		0	0
B47	AXON FLEET - TAOCLAS ANT - 7IN1	101924	AXON	1	EACH		0	0
B48	FLEET 3 HUB, CABLE ASSEMBLY, POWER	72013	AXON	1	EACH		0	0
B49	6FT ETHERNET CABLE	72030	AXON	1	EACH		0	0
B50	15FT ETHERNET CABLE	72031	AXON	1	EACH		0	0
B51	20FT ETHERNET CABLE	72032	AXON	2	EACH		0	0
B52	DUAL VIEW CAMERA WINDSHIELD MOUNT BLK	100764	AXON	1	EACH		0	0
B53	INTERIOR CAMERA MOUNT	72002	AXON	1	EACH		0	0
B54	FLEET 3 HUB TRUNK MOUNT	72011	AXON	1	EACH		0	0
B55	SIGNAL UNIT CABLE ASSEMBLY	70117	AXON	1	EACH		0	0
B56	CRADLEPOINT ROUTER CABLE ASSEMBLY, 12V POWER	11629	AXON	1	EACH		0	0

EQUIPMENT TOTAL: 18919.67
EQUIPMENT TOTAL- MULTIPLY BY 50: 945983.5
LABOR TOTAL FOR B1-B56 IF PURCHASED AS A PACKAGE: 4075.75
PACKAGE LABOR - MULTIPLY BY 50: 203787.5

GRAND TOTAL FOR EQUIPMENT & LABOR: 1149771

UPFIT SPECS (EXAMPLE C) - TRUCKS 1 TON OR LESS - CONTRACTOR MUST BE ABLE TO SUPPLY ALL LISTED								
Item #	Description	Part Number	Part Manufacturer	Quantity	Unit	Current Manufacturer List Price	Unit Price After Discount	Extended Total
C1	TRI - COLOR GRILLE AND BUMPER MOUNT	MPS63U-RAW	FEDERAL SIGNAL	4	EACH	248	150	600

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

EQUIPMENT TOTAL: 600
LABOR TOTAL: 255

RAND TOTAL FOR EQUIPMENT & LABOR: 855

UPFIT SPECS (EXAMPLE D) - OTHER VEHICLES AND EQUIPMENT - CONTRACTOR MUST BE ABLE TO SUPPLY ALL LISTED								
Item #	Description	Part Number	Part Manufacturer	Quantity	Unit	Current Manufacturer List Price	Unit Price Including Discount	Extended Total
D1	T-SERIES SURFACE MOUNT TRIO RED/AMBER/WHITE	TSS0KC	WIELEN	4	EACH	221.5	112.5	450

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

BIDDER PRICING FORM
AUTOMOTIVE LIGHTING, ASSOCIATED EQUIPMENT INSTALLATION, REMOVAL & REPAIR SERVICES
BID # 24-2026-15

EQUIPMENT TOTAL: 450
 LABOR TOTAL: 255

RAND TOTAL FOR EQUIPMENT & LABOR: 705

UPFIT SPECS (EXAMPLES) - LIGHT BAR WITH TRAFFIC ADVISOR - CONTRACTOR MUST BE ABLE TO SUPPLY ALL LISTED								
Item #	Description	Part Number	Part Manufacturer	Quantity	Unit	Current Manufacturer List Price	Unit Price Including Discount	Extended Total
E1	LIBERTY HDUO WCK 54" 18MM	0021111	WHELEN	1	EACH	2700	1785	1785
E2	ADD LIGHTBAR MOUNT KIT #94	MKA94	WHELEN	1	EACH	115	125	125
E3	EXT LENGTH LIGHTBAR MT KIT #94	MKE94	WHELEN	1	EACH	133	125	125
E4	CORE-C CONTROL PWSWITCH COMBO	CCP9	WHELEN	1	EACH	572	340	340

EQUIPMENT TOTAL: 2375
 LABOR TOTAL E1-E4 IF PURCHASED AS A PACKAGE: 425

RAND TOTAL FOR EQUIPMENT & LABOR: 2800

The discount percentage off list price for all the manufacturer's catalog items must be no less than 20% 25 Bidders Initials

Discount percentage off list price for Federal Signal items not listed in Bidder Pricing Form 25 %

Discount percentage off list price for Whelen items not listed in Bidder Pricing Form 25 %

Discount percentage off list price for other manufacturer items not listed in Bidder Pricing Form 20 %

This Price Bid Form is hereby submitted by the undersigned
Austin Foerster / Pro-Fit Outfitters
 Printed legal name of Bidder
Austin Foerster
 Signature

Austin Foerster CEO
 Printed name of individual/corporate officer/
 general partner/partner/venturer AND title
1/13/26
 Date:

From: Austin Foerster
To: Buis, Tomasa
Subject: RE: IFB 24-2026-15 Automotive Lighting, Associated Equipment Installation, Removal & Repair Services
Date: Friday, January 16, 2026 9:06:49 AM
Attachments: image003.png
OFFICIAL HUNTSVILLE PD BID.xlsx

Caution: This email originated from an external source. If it was unsolicited, seems unusual in its appearance or timing, or you do not recognize the sender, do not click links or open attachments. When in doubt, contact the ITS Help Desk.

Please see attached excel file.

You are seeing it correctly, there will be no charge for the CCP for that build.

Thank you,

Austin Foerster
Chief Executive Officer
Pro-Fit Outfitters
O: 979-379-1776
E: Austin@ProFitOutfitters.com
A: 22424 FM 159, Navasota, TX 77868



From: Buis, Tomasa <tomasa.buis@huntsvilleal.gov>
Sent: Friday, January 16, 2026 8:39 AM
To: Austin Foerster <Austin@profitoutfitters.com>
Subject: IFB 24-2026-15 Automotive Lighting, Associated Equipment Installation, Removal & Repair Services
Importance: High

Good morning,

I am reaching out to see if you could provide the electronic Excel version of the Bidder Pricing Form you submitted in response to IFB 24-2026-15. We have discovered some rounding/decimal issues on the printed submissions, so want to ensure we are capturing the correct Unit Prices for our Bid Tabulation.

In addition, could you provide clarification on Line Item A7 from the Bidder Pricing Form (Core Control Point – Whelen, screenshot below)? You provided a current manufacturer list price, but it appears may have overlooked the Unit Price as it is listed at 0. Can you confirm if this was a mistake and provide the missing unit price if so?

UNIT PRICES (EXAMPLE VEHICLE A) - BRONCO SPORT - CONTRACTOR MUST BE ABLE TO SUPPLY ALL LISTED							
Item #	Description	Part Number	Part Manufacturer	Quantity	Unit	Current Manufacturer List Price	Unit Price Including Discount Extended Total
A1	T-SPORES 3/16" ID X 1/2" L	TST001	Whelen	4	EACH	199	796
A2	TRUCK SURROUND ADJUSTABLE LIGHT	TSL002	Whelen	2	EACH	69	138
A3	TRUCK LIGHT BAR 10" WIDE X 1/2" H	TSL003	Whelen	4	EACH	219	876
A4	TRUCK LIGHT BAR 10" WIDE X 1/2" H	TSL004	Whelen	2	EACH	208	416
A5	NON REVERSIBLE UNIVERSAL LIT	UNL005	Whelen	2	EACH	20	40
A6	WHEEL THROAT 2-LAMP HOUSING	TSL006	Whelen	1	EACH	399	399
A7	CORE CONTROL POINT	CCP007	Whelen	1	EACH	227	227
A8	WHEEL THROAT 2-LAMP HOUSING	TSL008	Whelen	2	EACH	150	300
A9	WHEEL THROAT 2-LAMP HOUSING	TSL009	Whelen	1	EACH	120	120
A10	WHEEL THROAT 2-LAMP HOUSING	TSL010	Whelen	1	EACH	144.35	144.35
A11	WHEEL THROAT 2-LAMP HOUSING	TSL011	Whelen	1	EACH	31.25	31.25

Please let me know if you have any questions.

Thank you,

TOMASA BUIS
Procurement Analyst II

Finance Department
City of Huntsville
(256) 427-5058 (w)
tomasa.buis@huntsvilleal.gov
www.huntsvilleal.gov

Telework Days – January 6, 12, 16, 22, 28

APPENDIX B DETAILED REQUIREMENTS CHECKLIST

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

Line Ref #	DETAILED REQUIREMENTS	Compliant?	
		Yes	No
	A. GENERAL INFORMATION		
1	The City reserves the right to procure and/or substitute any product furnished by the Bidder/Contractor if it is in the best interest of the City.	X	
2	All products shall be new, standard production and shall be of standard OEM quality equal to or superior in every respect to be first quality type, no blemishes, or seconds.	X	
	B. CONTRACTOR COMPLIANCE SPECIFICATIONS		
3	The Contractor is not to sell any items until a purchase order has been issued.	X	
4	The Contractor will be responsible for handling all warranty claims.	X	
5	The Contractor will provide warranty on all items sold for a period of not less than two (2) years.	X	
6	The Contractor will provide an attachment detailing their labor warranty policy in regards to installs, removal damages, and repair work.	X	
7	The Contractor agrees to warehouse or store items purchased for a period up to ten (10) months at no cost to the City.	X	
8	The Contractor must have a manned repair facility with a minimum of three (3) employees skilled in the removal/installation and repair of the equipment that meets the needs of the City as defined in this contract. The facility must be secure and located within the corporate boundaries of Huntsville, AL or Madison County, AL. The City orders up to 50 vehicles at one time and the contractor's secured facility must be capable of handling this quantity as required.	X	
9	The following standards shall be observed for the installation, removal, and repair of equipment for the City. Any request for deviation from this policy shall be submitted in writing to the Fleet Services Manager as appropriate for approval before work begins. All installations, removals and repairs shall be inspected by the appropriate City personnel upon delivery to the City to ascertain compliance with specifications. Dispute resolution and installation inspection of vehicles will be determined/conducted by the appropriate City personnel. Items not found to comply will be rejected until proper remedial measures are taken to assure conformity. Remedial measures shall be taken no less than five (5) working days from original delivery.	X	
10	The location of equipment will be determined either by existing template or by consulting the appropriate City personnel. Always consult the manufacturer's upfit manual for proper locations.	X	

Line Ref #	DETAILED REQUIREMENTS	Compliant?	
		Yes	No
11	The equipment shall in no way obstruct the operation of the vehicle or other equipment and shall not encumber the operator in any way. At no time and in no way shall any component interfere with the operation of air bags or any safety components. All equipment shall be mounted so that it is easily within the operator's field of view. All equipment shall be mounted securely and in a manner that minimizes vibrations and maximizes utility.	X	
12	All wires shall be in split loom flexible conduit and use shortest possible runs of wiring between components. Wiring shall never be secured to steering column, brake, or clutch components, or encumber any other moving part under the dash. All wiring connections, placement, and routing must meet vehicle manufacturer standards. Conduit and wiring shall be routed up and under the dash out of sight and secured with wire ties, behind kick panels and under door sills. Entry through bulkheads shall be sealed as recommended by the manufacturer's upfit manual to provide safe passage of wiring from exterior to interior.	X	
13	At no time and in no way is excess wiring to be allowed in an installation. All wire connections shall be soldered, sealed, and/or crimped with heat shrink crimped connectors in accordance with the manufacturer's recommendations. It may be necessary to use weatherhead connections.	X	
14	Cabling shall be routed away from all hot surfaces such as manifolds, catalytic converters, mufflers, and other exhaust members. All power wires are to be connected to the accessory breakout box, wired such that they are energized only when the vehicle ignition switch is on (relays will be allowed for this purpose as necessary and will be furnished as a part of the installation). All units must be wired with the positive lead fused according to the manufacturer's upfit manual.	X	
15	Care shall be used in the drilling of holes to ensure no obstructions, bracing or other components shall be damaged. The Contractor will be responsible for all repairs to a vehicle as the result of misdrilled holes or other acts of negligence. The Contractor shall notify management of acts of negligence so a suitable course of action may be determined (Acts of negligence to be determined by a designated City employee).	X	
16	Antenna locations shall be determined on an individual basis by appropriate City personnel. All connections shall be in compliance with manufacturer requirements for antenna attachments.	X	
17	Removal of equipment shall be accomplished with the same attention to detail as installations. All mounting hardware shall be removed; no screws or brackets are to be left behind that were not part of the vehicle when delivered from the factory. At no time and in no way are excess wires to be left in place or simply "cut off". All wiring shall be removed from point of origin to termination. Bulkhead passages shall be filled and sealed (made watertight) when empty of wiring.	X	
18	Contractor must show detailed schematics to include circuit details with gauge and wire color. Contractor must also include component location with fuse circuit descriptions.	X	

	C. PRODUCT PRICING LIST		
19	The Contractor must submit two (2) catalogs and list pricing for all the other manufacturer's equipment not listed within the Bidder Pricing Form.	X	
20	The discount percentage off list price for all the manufacturer's catalog items must be no less than 20%.	X	
21	Pricing on lighting and equipment must include freight.	X	
22	All bid items listed within the Bidder Pricing Form must match the part number and manufacturer. Any items that are claimed to be equivalent will not be accepted.	X	
23	The Contractor must be an authorized dealer able to sell, warranty, install, and repair Federal Signal products.	X	
24	The Contractor must be an authorized dealer able to sell, warranty, install, and repair Whelen products.	X	
25	The Contractor agrees to a completed build time of no more than 90 calendar days from the receipt of purchase order and vehicle. If multiple vehicles are on a purchase order, the 90 days begins upon receipt of each individual vehicle, not the group as a whole. Non-compliance will likely result in early termination of contract.	X	
26	Quotes: A. The contractor will be required to provide a quote to a Fleet supervisor prior to work being done. A purchase order is then required to be issued to bidder before work is done. Each quote will include, but is not limited to, the information below: 1) Quote Number and Date 2) Contract Number 3) Equipment Number or description if number not available 4) Description of Service 5) List price of parts before discount 6) Cost of parts after discount 7) Quantity of Parts 8) Cost of Labor 9) Quantity of Labor Hours 10) Total Estimated Cost 11) Estimated completion date *Quotes submitted without required information will be rejected	X	
27	Invoicing A. The contractor will be required to provide a final invoice to a Fleet supervisor upon completion of work. Each invoice will include, but is not limited to, the information below: 1) Invoice Number 2) Contract Number 3) Equipment Number or description if number is not available 4) Date of Service 5) Description of Service 6) Cost of Parts 7) Quantity of Parts 8) Cost of Labor 9) Quantity of Labor Hours 10) Total Invoice Cost	X	

	C. PRODUCT PRICING LIST CONTINUED		
28	Contractor must show list price and discount on all quotes. Any quotes without list price and cost after discount will be rejected.	X	
29	The City reserves the right to purchase any parts or "upfit packages" on the bidder pricing form in part or whole. The "upfit packages" are examples only and may be subject to change.	X	

APPENDIX C
BIDDER INFORMATION & ACKNOWLEDGEMENTS

1. BIDDER INFORMATION

Business Organization

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

Pro-Fit Alabama

Doing-Business-As Name of Proposer:

Pro-Fit Alabama

Principal Office Address:

2000 Bob Wade Lane Suite 300,
Huntsville, AL 35810

Telephone Number:

979-379-1776

Fax Number:

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

Corporation

Partnership

Individual

Joint Venture

Other (describe):

X

Corporation Statement

If a corporation, answer the following:

Date of incorporation:

Location of incorporation:

The corporation is held:

Publicly ___ Privately ___

Names and titles of corporate officers:

Partnership Statement

If a partnership, answer the following:

Date of organization:

Location of organization:

The partnership is:

August 12, 2025

2000 Bob Wade, Ste 300, Huntsville AL 35810

General ☐ Limited ☐

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

Pro-Auto Partners, LLC 5848 Rain Meadow Dr. College Station TX 77845 95%
Austin Foerster 1901 Thorndyke Ln Bryan TX 77807 5%

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 ☒

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. ACKNOWLEDGEMENTS

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

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

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

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

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

Austin Forster
Signature of Proposer

AUSTIN FORSTER
Print or Type Name of Proposer

01/08/2026
Date

Pro-Fit Alabama
Legal Name of Firm

2000 Bob Wade Ln. Ste. 300
Mailing Address

Huntsville AL 35810
City State Zip Code

979-379-1776
Phone Fax

austin@profitoutkitters.com
Email Address

profitoutkitters.com
Website Address

APPENDIX D REPORT OF OWNERSHIP FORM

A. General Information. Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): Pro-fit Alabama, LLC
- City of Huntsville current taxpayer identification number (if available): 39-3729019
(Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

B. Type of Ownership. Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (check appropriate box)	Entity I. D. Number & Applicable State
☐ Individual or Sole Proprietorship	Not Applicable
☐ General Partnership	Not Applicable
☐ Limited Partnership (LP)	Number & State:
☐ Limited Liability Partnership (LLP)	Number & State:
☐ Limited Liability Company (LLC) (Single Member)	Number & State:
☒ LLC (Multi-Member)	Number & State: <u>39-3729019 AL</u>
☐ Corporation	Number & State:
☐ Other, please explain:	Number & State (if a filing entity under state law):

C. Entity I.D. Numbers. If an Entity I.D. Number is required and if the business entity is registered in this state, the number is available through the website of Alabama's Secretary of State at: www.sos.state.al.us/, under "Government Records". If a foreign entity is not registered in this state please provide the Entity I.D. number (or other similar number by whatever named called) assigned by the state of formation along with the name of the state.

D. Formation Documents. Please note that, with regard to entities, the entity's formation documents, including articles or certificates of incorporation, organization, or other applicable formation documents, as recorded in the probate records of the applicable county and state of formation, are not required unless: (1) specifically requested by the City, or (2) an Entity I.D. Number is required and one has not been assigned or provided.

Please date and sign this form in the space provided below and either write legibly or type your name under your signature. If you are signing on behalf of an entity please insert your title as well.

Signature: Austin Forster Title (if applicable): CEO

Type or legibly write name: AUSTIN FORSTER Date: 01/08/2026



Alabama Secretary of State

**Pro-Fit Alabama, L.L.C.**

Entity ID Number	001-205-224
Entity Type	Domestic Limited Liability Company
Principal Address	Not Provided
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Alabama
Formation Date	08/12/2025
Registered Agent Name	Adam, Colten A
Registered Office Street Address	2000 Bob Wade Lane, Suite 300 Huntsville, AL 35810
Registered Office Mailing Address	2000 Bob Wade Lane, Suite 300 Huntsville, AL 35810
Nature of Business	
Scanned Documents	
Document Date / Type / Pages	08/12/2025 Certificate of Formation 3 pgs.

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



Company ID Number: 2955282



Approved by:

Employer Pro-Fit Outfitters	
Name (Please Type or Print) austin foerster	Title CEO
Signature Electronically Signed 	Date 01/22/2026
Department of Homeland Security - Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 01/22/2026



Company ID Number: 2955282

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	Pro-Fit Outfitters
Company Facility Address	22424 FM 159 NAVASOTA, TX 77868
Company Alternate Address	
County or Parish	BRAZOS
Employer Identification Number	934612871
North American Industry Classification Systems Code	441
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	2 site(s)



Company ID Number: 2955282



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

AL	1
TX	1



Company ID Number: 2955282

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

Name austin foerster
Phone Number 9793791776
Fax
Email austin@profitoultitters.com



Company ID Number: 2955282



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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/15/2025

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

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

PRODUCER
Higginbotham Insurance Agency, Inc.
3020 Barron Rd.
College Station TX 77845

CONTACT NAME: Taylor Fredrickson

PHONE (A/C, No, Ext): 979-871-3161

FAX (A/C, No): 979-871-3164

E-MAIL ADDRESS: tfredrickson@higginbotham.net

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Continental Casualty Company

20443

INSURER B: Service Lloyds Insurance Co.

43389

INSURER C: Columbia Casualty Company

31127

INSURER D: Amherst Specialty Insurance Company

17565

INSURER E:

INSURER F:

INSURED
Wild Rose Chevrolet, LLC
Pro-Fit Outfitters LLC Pro-Auto Partners LLC
22424 FM 159 Rd
Navasota TX 77868

License#: 2081754
WILDROS-02

COVERAGES

CERTIFICATE NUMBER: 484055388

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:			AYA831224538	12/12/2025	12/12/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			AYA831224538	12/12/2025	12/12/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☒ RETENTION \$ 10,000 ☒ OCCUR ☐ CLAIMS-MADE			TBD	12/12/2025	12/12/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		☒ Y ☐ N N/A	SLICWC110789501	12/12/2025	12/12/2026	☒ PER STATUTE ☒ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Garage Keepers			AYN831230551	12/12/2025	12/12/2026	See Below
D	Dealers Open Lot			AH99-RPD-250002334-00	12/12/2025	12/12/2026	See Below

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Named Insureds:

Wild Rose Chevrolet LLC
Pro-Fit Outfitters LLC
Pro-Auto Partners LLC

Locations:

2013 U.S. 59 Shenandoah, IA 51601
22424 Farm to Market 159 Navasota, TX 77868
See Attached...

CERTIFICATE HOLDER

CANCELLATION

INFORMATION ONLY
DO NOT DUPLICATE
DO NOT REPLICATE

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

AUTHORIZED REPRESENTATIVE

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**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Higginbotham Insurance Agency, Inc.		NAMED INSURED Wild Rose Chevrolet, LLC Pro-Fit Outfitters LLC Pro-Auto Partners LLC 22424 FM 159 Rd Navasota TX 77868
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Garage Dealers and Garage Keepers
\$1,000,000 Each Accident GENERAL LIABILITY BODILY INJURY AND PROPERTY DAMAGE LIABILITY
\$1,000,000 Each Accident DAMAGES TO PREMISES RENTED TO YOU
\$100,000 Anyone Premises PERSONAL AND ADVERTISING INJURY LIABILITY
\$1,000,000 Any One Person or Organization AGGREGATE LIMITS OF LIABILITY
\$3,000,000 General Liability Aggregate

Garage Keeper Limits
2013 U.S. 59 Shenandoah, IA 51601 \$500,000
22424 Farm to Market 159 Navasota, TX 77868 \$2,000,000

Deductibles:
Comprehensive Deductible \$2,500 per Auto /\$10,000 per Claim
Collision Deductible: \$2,500 per Auto

The General Liability & Automobile Liability policy include a blanket automatic additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.