

# CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item Number \_\_\_\_\_

Meeting Type: Regular

Meeting Date: 1/10/2013

Action Requested By:  
Public Works

Agenda Item Type  
Resolution

Subject Matter:

Agreement with Reed Contracting Services, Inc.

Exact Wording for the Agenda:

Resolution authorizing the Mayor to enter into an agreement with the low bidder, Reed Contracting Services, Inc., for Periodic Bid for Asphalt Projects-2013, Project No. 65-13-SP05

**Note: If amendment, please state title and number of the original**

Item to be considered for: Action

Unanimous Consent Required: Select...

Briefly state why the action is required; why it is recommended; what Council action will provide, allow and accomplish and; any other information that might be helpful.

This agreement is for the resurfacing of city streets using the asphalt periodic bid for a total contract amount of \$2,477,975.00. Contract time is one year, with one year renewal period options as allowable by the State Bid Law. Account numbers will be assigned individually as work orders are delivered to the Contractor

Associated Cost:

Budgeted Item: Select...

MAYOR RECOMMENDS OR CONCURS: Select...

Department Head: Terry Hatfield / Cynthia Higgins Date: 1-2-13

# ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: **Public Works**

Council Meeting Date: **1/10/2013**

Department Contact: **Terry Hatfield**

Phone # **256-883-3944**

Contract or Agreement: **Construction Contract**

Document Name: **Reed-Asphalt 2013 Periodic-Project No. 65-13-SP05**

City Obligation Amount: **\$2,477,975.00**

Total Project Budget: **\$2,477,975.00**

Uncommitted Account Balance: **0**

Account Number: Account numbers will be assigned individually as work orders are delivered to the Contractor.

## Procurement Agreements

<b>Title 39</b>	<b>Competitive</b>
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## Grant-Funded Agreements

<b>Select...</b>	<b>Grant Name:</b>
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Department	Signature	Date
1) Originating	<i>Terry Hatfield</i>	1-2-13
2) Legal	<i>Mary C. Gentes</i>	1-4-13
3) Finance	<i>[Signature]</i>	1/4/13
4) Originating		
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		

**RESOLUTION NO. 13-**

**BE IT RESOLVED** by the City Council of the City of Huntsville, Alabama, that the Mayor be, and is hereby authorized, to enter into a contract with the low bidder, Reed Contracting Services, Inc., in the amount of TWO MILLION FOUR HUNDRED SEVENTY-SEVEN THOUSAND NINE HUNDRED SEVENTY-FIVE AND NO/100 DOLLARS (\$2,477,975.00) for Periodic Bid for Asphalt Projects-2013, Project No. 65-13-SP05, in Huntsville, Alabama, on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreement is substantially in words and figures similar to that document attached hereto and identified as "Contract between City of Huntsville and Reed Contracting Services, Inc. for Periodic Bid for Asphalt Projects-2013, Project No. 65-13-SP05" consisting of a total of one (1) page plus sixty-two (62) additional pages consisting of Attachments A1-J, Supplement to General Requirements for Construction of Public Improvements and all Addenda, "Certification of Compliance with Title 39, Code of Alabama", and "E-Verify Statement", and the date of January 10, 2013, appearing on the margin of the first page, together with the signature of the President or President Pro Tem of the City Council, and an executed copy of said document being permanently kept on file in the Office of the City Clerk of the City of Huntsville, Alabama.

**ADOPTED** this the 13th day of January, 2013.

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

**APPROVED** this the 13th day of January, 2013.

\_\_\_\_\_  
Mayor of the City of Huntsville,  
Alabama

**CONTRACT BETWEEN CITY OF HUNTSVILLE  
AND  
REED CONTRACTING SERVICES, INC.  
FOR  
PERIODIC BID FOR ASPHALT PROJECTS-2013  
PROJECT NO. 65-13-SP05**

-----  
**STATE OF ALABAMA}  
MADISON COUNTY}**

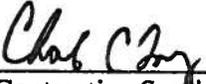
THIS CONTRACT, made and entered into this 10th day of January, 2013, between the CITY OF HUNTSVILLE, ALABAMA, a Municipal Corporation, sometimes referred to herein as City, and REED CONTRACTING SERVICES, INC., sometimes referred to herein as Contractor.

**-WITNESSETH-**

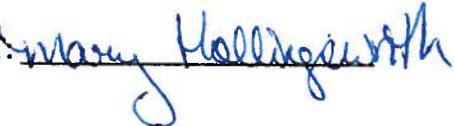
WHEREAS, the City desires to install, construct or make certain improvements known as Periodic Bid for Asphalt Projects-2013, Project #65-13-SP05, in the City of Huntsville, Madison County, Alabama, all in accordance with details, specifications, surveys and general requirements prepared by the City of Huntsville Urban Development Department - Engineering Division, which are on file in the Office of the City Engineer of the City of Huntsville, Alabama, all of which details, specifications, surveys and general requirements are made a part of this contract, and

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

FOR THE PERFORMANCE of such work, the City agrees to pay the Contractor as follows per Attachment "A1".

  
\_\_\_\_\_  
Reed Contracting Services, Inc.

BY:  
\_\_\_\_\_  
Tommy Battle, Mayor

ATTEST:   
\_\_\_\_\_

\_\_\_\_\_  
Charles E. Hagood  
City Clerk Treasurer

\_\_\_\_\_  
Mark Russell  
City Council President

DATE: January 10, 2013

**SUPPLEMENT TO  
GENERAL REQUIREMENTS  
FOR  
CONSTRUCTION OF PUBLIC IMPROVEMENTS**  
**PERIODIC BID FOR ASPHALT PROJECTS-2013  
PROJECT #65-13-SP05**

**TABLE OF CONTENTS**

Bid Quantities	ATTACHMENT A 1
Bid Proposal	ATTACHMENT B
Subcontractor's Listing	ATTACHMENT C
References of Similar Projects	ATTACHMENT D
Notice to Contractors	ATTACHMENT E
Speed Cushion Instructions	ATTACHMENT F
Speed Cushion Detail	ATTACHMENT G
W9 Taxpayer Information	ATTACHMENT H
Supplement to General Requirements, Part 2	ATTACHMENT I
Report of Ownership Form & E-Verify MOU	ATTACHMENT J

**SUPPLEMENT TO GENERAL REQUIREMENTS**

<b>SECTION DESCRIPTION</b>	<b>SECTION NO.</b>
General	1
Proposal Preparation	2
Quantities	3
Changes to Contract	4
Maintain Office	5
Subcontractors	6
Bid Bond	7
Performance Bonds and Payment Bonds	8
Liability Insurance	9
Licenses and Classifications	10
Permits	11
Payment	12
Examination of Specifications, Proposal, Contract and Special Provisions	13
Inclusions to Contract	14
Commencement of Work	15
Storage of Materials	16
Liquidated Damages	17
Traffic Flow	18
Termination for Convenience	19
Termination for Cause	20
Unbalanced Bids	21
Additional Insurance Requirements	22
Domestic Preferences	23
Time is of the Essence	24
No Damages for Delays	25
Contractor Responsible for Locating Utilities Prior to Construction Initiation	26
Correction to City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991	27

**TABLE OF CONTENTS (CONTINUED)**

<b>SECTION DESCRIPTION</b>	<b>SECTION NO.</b>
Warranties	28
Coordination with other Contractors	29
W9 Taxpayer Form	30
Final Payment	31
Project Completion Date	32
Lien Waivers	33
Lowest Responsible and Responsible Bidder	34
Non-Resident Bidders	35
Correction to Section 105 – Excavation and Embankment 105.04(a) Method of Measurement	36
Correction to Section 847 – Pipe Culvert Joint Sealers	37
NPDES Construction Requirements	38
E Verify Statement	39
Alabama Immigration Act	40
COH Traffic Engineering Department Construction Requirements	41
Survivability of Contract Revisions	42
Surety Bonds	43
Governing Laws	44
Successors & Assigns	45
Written Notice	46
Rights & Remedies	47
Entire Agreement	48

ATTACHMENT "A1"							12/19/2012
Periodic Bid for Asphalt Projects							
Project No. 65-13-SP05							
ITEM NO.	DESCRIPTION	BID QTY	BID UNIT	BID UNIT PRICE	BID AMOUNT		
<b>A</b>	<b>MOBILIZATION</b>						
	Contract Mobilization, (3% of the total cost of the workorder adjusted for final quantities).						
A1	Project Mobilization A (will be paid on projects that have a cost less than \$1000)	1	EA	\$1,800.00	\$1,800.00	✓	
A2	Project Mobilization B (will be paid on projects that have a cost of \$1000 but less than \$5000)	1	EA	\$1,800.00	\$1,800.00	✓	
A3	Project Mobilization C (will be paid on projects that have a cost of \$5000 but less than \$10,000)	5	EA	\$1,800.00	\$9,000.00	✓	
A4	Project Mobilization D (will be paid on projects that have a cost of \$10,000 but less than \$25,000)	5	EA	\$1,800.00	\$9,000.00	✓	
A5	Project Mobilization E (will be paid on projects that have a cost of \$25,000 but less than \$50,000)	25	EA	\$1,800.00	\$45,000.00	✓	
A6	Project Mobilization F (will be paid on projects that have a cost of \$50,000 but less than \$75,000)	1	EA	\$1,800.00	\$1,800.00	✓	
A7	Project Mobilization G (will be paid on projects that have a cost of \$75,000 but less than \$100,000)	4	EA	\$1,800.00	\$7,200.00	✓	
A8	Project Mobilization H (will be paid on projects that have a cost of \$100,000 but less than \$250,000)	2	EA	\$1,800.00	\$3,600.00	✓	
<b>B</b>	<b>MISCELLANEOUS ASPHALT ITEMS</b>						
B1	424A 1/2" Mix 4 Wearing Surface Layer in Place (No RAP after cleaning and tacking) 1 1/2" Thick	4,000	TONS	\$86.50	\$346,000.00	✓	
B2	424A 3/8" Mix Wearing Surface Layer in Place (No RAP after cleaning and tacking) 3/4" to 1" Thick	1,100	TONS	\$86.50	\$95,150.00	✓	

ATTACHMENT "A1"							12/19/2012
Periodic Bid for Asphalt Projects							
Project No. 65-13-SP05							
ITEM NO.	DESCRIPTION	BID QTY	BID UNIT	BID UNIT PRICE	BID AMOUNT		
B3	414B 3/4" Mix Binder Layer/Leveling in Place (No RAP after cleaning and tacking) 1" to 4" Thick	3,400	TONS	\$78.50	\$266,900.00	✓	
B4	Base Failures Excavate 6" - 8" Deep, Replace with 414B 3/4" 6" - 8" Thick Applied in Two (2) 4" Layers	2,000	SY	\$46.00	\$92,000.00	✓	
B5	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1 1/2" Thick	6,000	TONS	\$81.00	\$486,000.00	✓	
B6	424A 3/8" Mix Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 3/4" to 1" Thick	6,000	TONS	\$81.00	\$486,000.00	✓	
B7	414B 3/4" Mix Binder Layer / Leveling in Place (20% RAP after cleaning and tacking) 1" to 4" Thick	6,000	TONS	\$66.50	\$399,000.00	✓	
B8	Milling of Existing Pavement from 0"-2" Depth per Square Yard	20,000	SY	\$1.75	\$35,000.00	✓	
B9	Milling of Existing Pavement from 2"-4" Depth per Square Yard	40,000	SY	\$1.75	\$70,000.00	✓	
B10	Manhole Adjustments	25	EA	\$650.00	\$16,250.00	✓	
B11	Manhole Risers (to be approved by Public Works)	20	EA	\$175.00	\$3,500.00	✓	
B12	New or Replacement of Speed Tables	15	EA	\$500.00	\$7,500.00	✓	
B13	4" Corrugated polyethylene slotted pipe w/sock, 0'-5' deep installed in place, per LF (includes excavation, bedding, backfill to grade, and disposal of spoils)	1,000	LF	\$15.50	\$15,500.00	✓	

<p style="text-align: center;"><b>ATTACHMENT "A1"</b>                      Periodic Bid for Asphalt Projects                      Project No. 65-13-SP05</p>							12/19/2012
ITEM NO.	DESCRIPTION	BID QTY	BID UNIT	BID UNIT PRICE	BID AMOUNT		
B14	6" Corrugated polyethylene slotted pipe w/sock, 0'-5' deep installed in place, per LF (includes excavation, bedding, backfill to grade, and disposal of spoils)	1,000	LF	\$17.50	\$17,500.00	✓	
C	<b>LOOP DETECTION</b>						
	Vehicular Detector Loop replacement, THHN #12 AWG Wire installed in slots cut in the pavement and sealed with sealant manufactured specifically for embedding loop detector wire in concrete or bituminous pavements						
C1	50' quadropole, per loop, to include up to 150' lead wiring	35	EA	\$1,050.00	\$36,750.00	✓	
C2	6' diamond, per loop, to include up to 150' lead wiring	30	EA	\$787.50	\$23,625.00	✓	
C3	Installation of additional loop lead wiring	1,000	LF	\$2.10	\$2,100.00	✓	
<b>TOTAL BASE BID AMOUNT</b>					<b>\$2,477,975.00</b>	✓	
Company <i>Road Contracting Services, Inc.</i> Signature <i>[Signature]</i> Date <i>November 20, 2012</i>							
ALL ITEMS SHALL BE CONSIDERED IN-PLACE. UNIT PRICE SHALL INCLUDE ALL LABOR, MATERIALS, EQUIPMENT AND REMOVAL REQUIRED FOR CONSTRUCTION.							

**ATTACHMENT "B"**  
**PROPOSAL**

**TO:** **THE CITY OF HUNTSVILLE**  
**Public Services Building**  
**320 Fountain Circle**  
**Huntsville, Alabama**

**PROPOSAL OF:** Reed Contracting Services, Inc.  
**(NAME)**  
2512 Triana Blvd SW, Huntsville, AL 35805  
**(ADDRESS)**

**TO MAKE CERTAIN IMPROVEMENTS ENTITLED:**

**PERIODIC BID FOR ASPHALT PROJECTS-2013**  
**PROJECT #88-13-SP05**

**FOR THE CITY OF HUNTSVILLE, ALABAMA.**

**GENTLEMEN:**

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

The undersigned bidder understands that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease, and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the following schedule. The undersigned bidder also understands that when lump sum bids are called for, he will be required to furnish all equipment, labor, material and other items or cost to construct a complete facility.

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

Certificates of Insurance are required naming the City as additional insured. Also, the name of the project and the project number should be included on the certificate. The Certificates should reflect the insurance coverage required herein. The Certificates are to be signed by a person authorized by the insurer to bind coverage on its behalf and must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, P.O. Box 308, Huntsville, Alabama 35804 ATTN: Penny Kelly.

The undersigned bidder understands that the Contract Time for this periodic contract is one (1) year from the date of award, with services provided on an as-needed basis. The City of Huntsville reserves the right to extend the contract for an additional two (2) years as provided by State Law. Each project will require a separate work authorization and purchase order from City of Huntsville. Beginning and end dates will be stated and shall be signed by contractor accepting the terms for each work authorization.

Proposal Page Two  
PERIODIC BID FOR ASPHALT PROJECTS-2013  
PROJECT #88-13-SP06

Prices to remain firm for the first year of the contract term. Any price increase imposed during the extended contract period shall be in exact increments of any increase imposed by the contractor's supplier. Written verification of any such increase must be submitted to the City of Huntsville for consideration. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

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

THE UNDERSIGNED BIDDER ALSO AGREES AS FOLLOWS:

Within fifteen (15) days after the date of notice of acceptance of this proposal to execute the contract and to furnish to the City of Huntsville, Alabama, a labor and material bond and a performance bond, each in the amount of FIVE HUNDRED THOUSAND AND NO/100 DOLLARS (\$500,000.00), to remain in effect for the duration of the contract, and as allowed by State Law, and approved by the OWNER.

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

DATED: December 20, 20 12.

(IF AN INDIVIDUAL, PARTNERSHIP, OR NON-INCORPORATED ORGANIZATION)  
SIGNATURE OF BIDDER \_\_\_\_\_

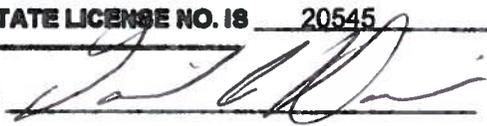
BY \_\_\_\_\_

ADDRESS OF BIDDER \_\_\_\_\_

NAMES AND ADDRESSES OF MEMBERS OF THE FIRM:

\_\_\_\_\_  
\_\_\_\_\_

OUR CONTRACTOR'S STATE LICENSE NO. IS 20545

(IF A CORPORATION)  
SIGNATURE OF BIDDER 

BY David L. Harris, Vice President  
2512 Triana Blvd. SW  
Huntsville, AL 35805

BUSINESS ADDRESS \_\_\_\_\_

INCORPORATED UNDER THE LAWS OF THE STATE OF Alabama

NAMES PRESIDENT Michael Reed

OF SECRETARY David L. Harris, Vice President

OFFICERS TREASURER Charles C. Lovoy, Secretary

ACKNOWLEDGEMENT OF ADDENDA No 1 12/13/2012 No 2 12/19/2012

**ATTACHMENT "C"**

**PERIODIC BID FOR ASPHALT PROJECTS-2013  
PROJECT #88-13-SP06**

**SUBCONTRACTOR'S LISTING**

All subcontractors must be approved in writing by Owner. If subcontractors are not approved, Contractor will be notified prior to approval of contract by City Council. Any additional subcontractors needed during the contract period shall be approved by written letter from the Owner. Contractor shall ~~immediately~~ notify Mary Hollingsworth via email at [mary.hollingsworth@huntsvilleal.gov](mailto:mary.hollingsworth@huntsvilleal.gov) and the Owner's project inspector of any changes to subcontractor list for the duration of the project.

<b>TASKS TO BE PERFORMED</b>	<b>SUBCONTRACTOR NAME</b>	<b>LICENS E NO.</b>	<b>ADDRESS</b>	<b>ITEM #S OF WORK TO BE PERFORMED</b>
Surveying/Layout				
Permitting				
Clearing & Grubbing				
Erosion Control				
Traffic Control				
Excavation				
Concrete				
Storm Drainage				
Sanitary Sewer				
Shoring/Monitoring				
Retaining Walls				
Bridges				
Railroads				
Traffic (signals, loops)				
Street Lights				
Electrical	Tecorp. Inc.		3214 7th Ave, SW, Huntsville, AL 35805	24, 25 & 26
Water				
Asphalt				
Landscaping (Trees, grassing)				
Irrigation				
Striping				
Sewer Testing				
Guardrails				
Handrails				
Painting				
Special (fencing, benches, dewatering etc.)				
Mechanical				
SCADA				

**ATTACHMENT "D"**

**PERIODIC BID FOR ASPHALT PROJECTS-2013  
PROJECT #85-13-8P05**

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

**1.** City of Huntsville University & Paramount Intersection Improvements  
320 Fountain Circle  
Huntsville, AL 35804  
POC: Dennis Thompson, Phone (256) 535-2489

**2.** City of Huntsville Highway 72 West Median Crossover  
320 Fountain Circle  
Huntsville, AL 35804  
POC: Dennis Thompson, Phone (256) 535-2489

**3.** City of Huntsville Mastin Lake Road Improvements  
320 Fountain Circle  
Huntsville, AL 35804  
POC: Chris McNeese, Phone (256) 535-2489

**4.** City of Huntsville Farrow Road Improvements  
320 Fountain Circle  
Huntsville, AL 35804  
POC: Cathy Martin, Phone (256) 535-2489

**5.** City of Huntsville Shields Road Extension  
320 Fountain Circle  
Huntsville, AL 35804  
POC: Chris McNeese, Phone (256) 535-2489

**ATTACHMENT "E"**

**Mandatory Pre-Bid Meeting to be held on Wednesday, December 12, 2012 at 9:00 a.m., in the 1st Floor Conference Room at 320 Fountain Circle, Huntsville, AL 35801.**

**NOTICE TO CONTRACTORS**

**WANTED: Sealed bids in duplicate for the construction of: Periodic Bid for Asphalt Projects-2013, more particularly known as Project No. 65-13-SP05**

**Description of Project:** The purpose of this periodic bid for various asphalt projects is to provide for the expedient construction of asphalt projects as designated by the City of Huntsville, utilizing unit prices for the commonly performed contractor work items. Construction of these projects is intended to be performed within the shortest possible time frame with the work beginning and ending on dates selected by the City of Huntsville for each work authorization. Contractor will have thirty (30) days to complete the construction of each individual project after Contractor receives clearance from the City of Huntsville. Failure to comply with the times specified in the Notice to Proceed (NTP) may, in the sole determination of the City of Huntsville, result in the contractor being prohibited from bidding on additional work for the City of Huntsville, until such time as contractor is back on schedule.

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) and 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 and 34-8-9 (amended 1996) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. A copy of the above Codes may be obtained from the OWNER (City of Huntsville). No one is entitled to bid and no contract may be awarded to anyone who does not possess a valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's license and classification must appear on the outside of the bid envelope along with the general contractor's name and address, project name and number and date and time of bid opening. Section 39-3-5 Code of Alabama has been amended as follows:

"In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances."

This project, Periodic Bid for Asphalt Projects-2013, more particularly known as Project No. 65-13-SP05 requires the contractor to possess a State of Alabama Classification of (HS) Highways & Streets or (MU) Municipal & Utility.

After proposals are opened and read, they will be compared on the basis of the summation of the products or approximate quantities shown in Attachment "A", multiplied by the unit bid prices. In the event of a discrepancy between unit bid prices and extensions, the unit bid price shall govern. A proposal will not be considered unless signed by the bidder or his authorized agent and accompanied by cashier's check or properly signed bid bond, as required by law.

In determining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid price which would affect the final cost of the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project will be received at the City of Huntsville Public Services Building, 320 Fountain Circle, in the 1st Floor in the Conference Room, on the 20th day of December, 2012, until 9:30 am. Each bid shall be accompanied by Bid Bond in the amount of five percent of the bid. Quantities are known as Attachment "A". No bidder may withdraw his bid within ninety (90) days after the actual date of opening.

These Addenda, Special Provisions, Plans, the Supplement to General Requirements for Construction of Public Improvements City of Huntsville Specifications, Standard Specifications for Construction of Public Improvements Contract Projects and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary and to describe and provide for a complete work. In case of discrepancy, calculated dimensions, unless obviously incorrect, shall govern over scaled dimensions. Plans shall govern over Supplemental Specifications, Supplemental Specifications shall govern over the Standard Specifications for Construction of Public Improvements Contract Projects. Special Provisions shall govern over Standard Specifications for Construction of Public Improvements Contract Projects, Supplemental Specifications.

Standard Specifications for Construction of Public Improvements Contract Projects and Engineering Standards are available at no charge by downloading from the City Engineering website: [www.huntsvilleal.gov/engineering](http://www.huntsvilleal.gov/engineering) Plans and proposals can be downloaded from our website at no cost: [www.huntsvilleal.gov/engineering/bidlist.html](http://www.huntsvilleal.gov/engineering/bidlist.html) Contractors will be responsible for costs of duplicating their own plans and can choose photocopying facility of their choice.

Additionally, Contractors are responsible for checking website for any revisions/updates. Contractor is required to submit pricing, provided by the COH (Attachment "A") and made available for download from the Engineering website, on either a 3 1/2" floppy disk or CD in the Excel format. The bid or the CD must be in working condition and included with original bid packet and reflect the correct revision, along with two signed hard copies. Failure to do so shall be cause for rejection of bid. If a price discrepancy is found on bid disk or CD, printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail.

#### **E-VERIFY - NOTICE**

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as "the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2). Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

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

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

#### **ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975))**

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form" listed in the bid proposal as Attachment "H". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

**ATTACHMENT "F"**

**Speed Cushion Installation**

- Speed cushions will be purchased by the COH Engineering Department
- Brand of speed cushion: Traffic Logix or equal (to be determined by the COH)
- Speed cushions will be stored at a COH facility (Public Works Services located on Schrimsher Lane).
- Contractor must load, pick up and install speed cushion devices as instructed by the COH

**Attachment "G"**

**Speed Cushion Detail**

<http://www.trafficlogix.com/speed-cushions.asp>

Municipal Solutions « Speed Cushions

Main

Features

Dimensions

Technical Specs

Installation Guide

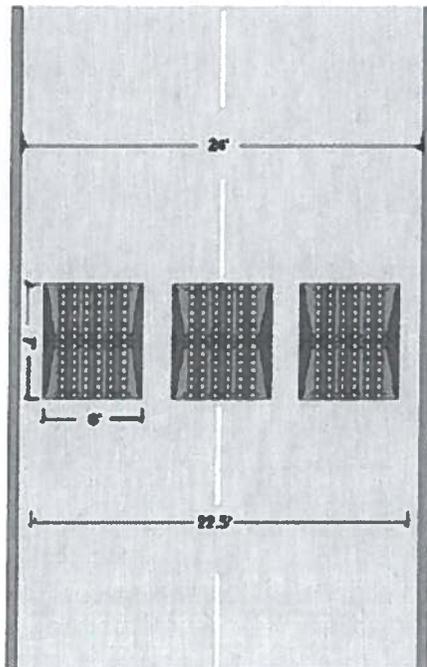
Photos

**Dimensions**

**6'x7' Speed Cushion**

**Dimensions: 3" x 6' x 7'**

This dimension is for one speed cushion, however cushions are generally installed across the road in a series as illustrated below of either two or three speed cushions depending on street width.



While standard product sizes are shown, the interlocking devices are fully customizable to any length or road width.

Traffic Logix solutions have been installed in hundreds of locations across North America.

**General description:** Speed Cushions of various dimensions are constructed using interlocking modules (US patent pending 12633-23USPR). The standard foot print dimensions of each module are 18" by 42". The weight of the various modules is between 50 and 80 lbs. Each unit is bolted to a paved road surface using six lag bolts 3/8" dia. through a plastic shield installed in the paved road. The Traffic Logix proprietary two directional tongue and groove interlocking system provides additional connection between the modules and increases stability of the speed cushion.

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**Dimensions of the modules:**

- Width 18" (+/- 1/16")
- Length 42" (+/- 1/8")
- Thickness 3" (+/- 1/8")

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**Dimensions of the Speed Cushions:** (width and length of speed cushion are adjustable)

- Width from 36" up, by 18" increments
- Length from 84" up, by 42" increments
- Height of the cushion 3"

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**Standard dimensions of the Speed Cushions:**

- Width 72" (6 feet)
- Length 84" (7 feet)
- Height of the cushion 3"

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**Entrance and exit gradient:** 1:15

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**Side gradient:** 1:3

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**Material:** Compression molded 100% recycled natural rubber and polyurethane composite

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**Physical properties:**

- Tensile strength: minimum 500 psi
- Shore hardness: minimum 70A

- Specific gravity 1.1

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**Marking:** Rubber modules are available in black or black with yellow reflective tape or black with white reflective tape, or white arrow

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**Installation method:**

- Each module is affixed to the pavement with six galvanized zinc plated steel lag bolts 3/8" x 4", plastic polypropylene shields and 3/8" zinc plated steel washers supplied with the modules
- 9/16" Diameter holes are drilled through the holes in the modules into a paved road.
- The plastic shields are installed in the mounting holes with the provided shield installation tool
- The lag bolts are inserted into mounting holes and tightened (do not over tighten the bolts)

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**Installation tools:**

- Chalk line, measuring tape, heavy duty hummer drill, 9/16" dia. by 10" long carbide tip drill bits, installation tool for plastic shields, 11/16" drive socket with a power tool, portable blower, utility knife, crow bars
- The plastic shield installation tool is supplied for the initial installation job only
- Additional bolts, shields, washers, and installation tools can be purchased from Traffic Logix

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**Warranty:** A two (2) year warranty is provided on all Speed Cushion components installed as per the manufacturer's installation instructions.



## **Installation Guide**

### **Installation Tools**

- Chalk
- Measuring tape
- Impact or hammer drills, we recommend that you have two heavy duty hammer drills (Preferrably spline drills)
- High speed drills, we recommend that you have two electric drills
- Drill bits carbide tip, At least two 9/16" dia., 10-12" long
- 3lb Hammer
- 10lb Sledge hammer (for final adjustment)
- 11/16" drive socket with a 12" extension
- Street broom
- Utility knife or a hack saw (used for trimming the rubber as needed)
- Crow bars, gooseneck wrecking bars
- Portable air compressor able to maintain 120psi (used to blow out the debris after the holes are drilled)
- Generator and extension cords to run all four drills
- One 24" 2"X4" piece of wood. This is used to knock the panels in place.
- Appropriate signage in accordance to ITE's State of the Practice on Traffic Calming as well as ITE's Manual on Uniformed Traffic Control Devices (MUTCD)

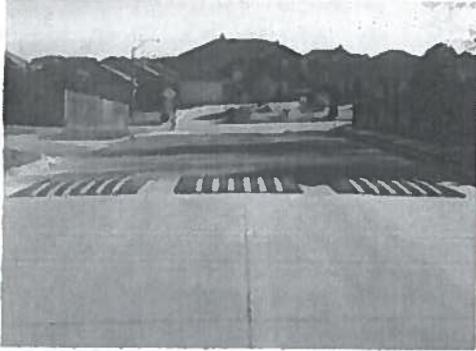
### **Installation Process**

#### **Step1.**

Clean the surrounding installation area by using the street broom.

**Step 2.**

Measure the width of the road and determine the appropriate spacing for the speed cushions. The spacing shouldn't be more than four feet apart.



**Step 3.**

Using the Chalk line mark a line parallel to the curb where the first speed cushion is going to be installed and then mark a line that is perpendicular to the curb. Use these lines to square up your traffic calming device.



**Step 4.**

Identify and separate the pieces that run parallel to the curb for both sides of the device..

**Step 5.**

Assemble and position the first speed cushion.. Make sure that all of the tongues are facing out towards the center of the device. Use the tongue and groove system to ensure the units interlocked properly as shown below.



**Step 6.**

Drill 9/16" diameter holes into the asphalt, through the existing holes of the first row using the hammer drill. The holes should be 3 1/2" to 4" deep in order to accommodate the plastic shields which are 3" long.



**Step 7.**

Use an air compressor remove all of the debris from the holes are clear of dust and debris. Compressor should be able to maintain 90psi

**Step 8.**

Install plastic anchors into the holes in order to keep the units from shifting.



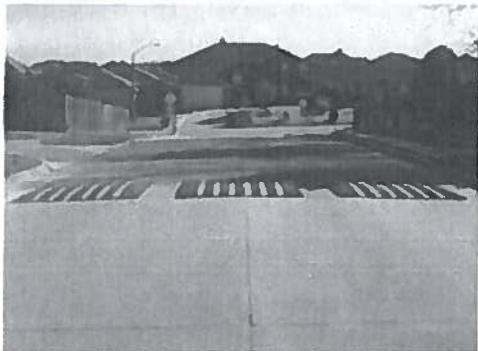
**Step 9.**

Using the high speed drill insert the bolts and washer into the plastic anchor. Ensure that the bolts are snug but do not over tighten.



**Step 10.**

Once the first row has been bolted to the ground you can begin assembling the next row of panels and using a 10 lb sledge hammer knock the row snug to the first row. Continue assembling all of the pieces to make one complete speed cushion.



**Precautions:**

- Please note that Traffic Logix recommends installing speed cushions on roads where the maximum grade is 8% or less.
- Steel toe boots and safety gloves should be used during installation.
- Make sure that the units are tight and well aligned before moving from one step to another.
- Make sure the holes are clear of dust and debris before installing the anchors
- Remember that all of the bolts need to be installed for the warranty to be in affect.
- Traffic Calming devices must be removed in the fall prior to the arrival of snow and installed in the spring after the last snow storm.
- Quarterly inspections should be made of each traffic calming device.

In accordance with ITE standards appropriate traffic signs should be installed with each traffic calming device.

**ATTACHMENT "H"**

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: [www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf](http://www.irs.ustreas.gov/pub/irs-pdf/fw9.pdf)

**ATTACHMENT "I"**

**SUPPLEMENT TO GENERAL REQUIREMENTS, PART 2**  
**REVISED 5/13/11**

**GENERAL NOTES:**

The City of Huntsville currently has several projects that are ready to be contracted as soon as the periodic bid for asphalt projects is awarded and the contract has been finalized. The City anticipates that the successful Contractor will be asked to prepare cost estimates on several projects ranging from \$10,000.00 to \$150,000.00+or-. Due to the amount of work that the City anticipates assigning to the successful Contractor immediately upon award, and the number of projects that will be ready to bid in the near future, the Contractor must provide with their bid documents, a business plan reflecting financial resources, manpower, equipment, and experience for similar projects. This information will be used as part of the evaluation process in determining the lowest overall responsible and responsive bidder. If this business plan is not included with the bid documents, it shall be cause for rejection of bid.

The purpose of these conditions is to insure that the successful bidder has sufficient manpower and equipment to perform the required work in a timely manner and that every project continuously progresses toward completion without being delayed due to the lack of manpower and/or equipment.

1. The purpose of this periodic bid for asphalt projects is to provide for the expedient construction of miscellaneous asphalt projects as designated by the City of Huntsville, utilizing unit prices for the commonly performed contractor work items. Construction of these projects is intended to be performed within the shortest possible time frame with the work beginning and ending on dates selected by the City of Huntsville and issued with each work authorization. Contractor will have thirty (30) days to complete the construction of each individual project after Contractor receives clearance from the City of Huntsville. Failure to comply with the times specified in the Notice to Proceed (NTP) may, in the sole determination of the City of Huntsville, result in the contractor being prohibited from bidding on additional work for the City of Huntsville, until such time as contractor is back on schedule or as the City deems accordingly.
2. All engineering will be conducted by the City of Huntsville.
3. The City of Huntsville will provide the Contractor with a detailed plan showing the required work, and a list of the materials and quantities estimated for the project.
4. A representative from the City of Huntsville will visit each job site with a representative of the successful bidder in order to determine the work details of each project. After the site visit, the Contractor will prepare an estimated total project cost based on his determination of construction quantities necessary to perform the required work. The City of Huntsville will provide a start and end date on each project. The City will review the Contractor's total project cost and if acceptable, will issue a Notice to Proceed.
5. All materials will be furnished and installed by the successful bidder, with exceptions as stated in the estimated quantities (Attachment "A").
6. The Urban Development Department (Engineering and Traffic Divisions) shall be notified prior to the beginning of work at any job site. If lane closures are required, notification shall be made at least 72 hours in advance of closure. The Contractor shall notify the property owners before entering private property to perform any work.

7. Where existing pavement is to be overlaid, the existing pavements shall be thoroughly cleaned and a bituminous tack coat applied to the existing paving in accordance with Section 405 of the COH Standard Specifications for Construction of Public Improvements, latest edition. Gutters and concrete surfaces along the roadway shall be protected from the tack coat. This cost is subsidiary to other items.
8. All work includes appropriate traffic control devices and necessary personnel to protect the work zone and motorists in conformance with the latest edition of the Alabama Manual on Uniform Traffic Control Devices.
9. Unless prior permission is given by the City of Huntsville, no resurfacing may be started during hours of darkness or continued longer than 30 minutes after the onset of darkness.
10. All paving materials of any or all types used to complete these projects shall be applied and/or placed in strict accordance with the COH Standard Specifications for the Construction of Public Improvements. Temperature of materials and weather condition requirements will be Sub-Article 410.03(b) of the aforementioned Standard Specifications.
11. Work which will necessitate the closure of one or more existing travel lanes of a roadway cannot be performed during the hours of 6:30 a.m. to 8:00 a.m. and 3:30 p.m. to 5:30 p.m. without permission of the City of Huntsville Engineering Division. The purpose of this restriction is to prevent severe congestion on these roadways experiencing rush hour capacity problems. If a project is not on a problem roadway, permission will generally be granted.
12. All prices must be firm for a period of one (1) year from the date of contract award with extensions as allowable by State Bid Law.
13. Basis of payment will be the original contract unit prices multiplied by the actual quantities measured (to be determined by the City of Huntsville). All work shall be started within three (3) days of the work start date on the Notice to Proceed, unless further delay is authorized on such order, and all such work shall be completed within the time frame specified by the Project Engineer. Beginning and end dates will be stated and issued with the Notice to Proceed (NTP) authorization letter prior to the commencement of work. Contractor will have thirty (30) days to complete the construction of each individual project after Contractor receives clearance from the City of Huntsville. Failure to comply with the times specified in the NTP may, in the sole determination of the City of Huntsville, result in the contractor being prohibited from bidding on additional work for the City of Huntsville, and be assessed damages (refer to Item #17 in the Supplement to General Conditions, attached hereto).
14. The contractor understands that the contract time for each work authorization will be determined by the City of Huntsville Project Engineer on a project by project basis.
15. Contractor shall maintain and repair site conditions to original state, unless otherwise directed by the City of Huntsville.
16. Concrete forms will be utilized on concrete cast against asphalt, unless authorization is given by the City of Huntsville. Expansion joints shall be no greater than 50 feet apart and curbs shall be saw cut every 10 feet. Also, expansion joints are required against existing concrete.
17. All concrete poured in place shall be minimum 3000 p.s.i.
18. Base failure repair (in excess of 6" in depth) will require removal and disposal of asphalt, concrete, aggregates, or undesirable solid. Placement of dense graded base will be in accordance with Section 301 of the Standard Specifications for State of Alabama, Current Edition. All materials shall be in accordance with Section 825, Type B, 100% compaction. Contractor is responsible for maintenance and cleaning of area during and after curing of dense graded base.
19. All asphalt mixes shall be in accordance with current Standard Specifications for State of Alabama, Latest Edition.
20. French drains will be constructed and installed per City of Huntsville Standard Specifications.
21. Manhole adjustments, whether sanitary or storm sewer, are to be made with concrete adjustment rings to new asphalt level before resurfacing. New binder to be used as backfill around ring to within 1.25 inches of top of ring.

22. Vehicular detector loop replacement, THHN #12 awg wire installed in slots cut in the pavement and sealed with sealant manufactured specifically for embedding loop detector wire in concrete or bituminous pavements. Included in the unit price shall be installation of a 15 L.F. Loop Lead Wire for each loop installation.
23. All traffic markings work shall be in accordance with the State of Alabama Highway Department Standard Specifications for Highway Construction, Division II, Part 6 Sections 701, 703, 705.
24. Unless otherwise specified, traffic markings shall be replaced exactly as traffic markings existing prior to resurfacing work.
25. All resurfaced areas shall be reflectively marked for traffic usage by nightfall each day, 7 days a week, in accordance with State of Alabama regulations. Note price for color white or yellow, if priced separately in any category when a difference in price exists.
26. The contractor shall be responsible for all traffic control. A separate pricing section listing required items for Traffic Control is included in the bid documents. All traffic control devices and procedures must be in accordance with current edition of the Manual on Uniform Traffic Control Devices for work zone areas for each work item. The contractor shall be responsible for following this standard for all work activities within this bid. Questions should be directed to the COH Project Engineer.
27. The contractor shall provide his own supervision and management for all work to be performed. Further, the contractor shall provide to the City of Huntsville the names of those person(s) he has selected to provide liaison with the City for individual or groups of projects. The contractor will provide the name or names at the time work authorizations are issued.
28. All construction techniques and procedures and all materials provided shall be in accordance with City of Huntsville Standard Specifications for Construction of Public Improvements and State of Alabama Standard Specifications. All sanitary sewer, force main and pump station work will be performed in accordance with the City of Huntsville Design and Acceptance Manual for Sanitary Sewers, 2005, and City of Huntsville Design and Acceptance Manual for Force Mains and Pump Stations, 2005, as prepared by the Office of the City Engineer of the City of Huntsville. These sewer manuals will supersede any sewer standards in the 1991 manuals and ALDOT Standard Specifications.
29. In the event a project requires a work item(s) not specified herein, the successful contractor shall submit to the City of Huntsville a description of the additional work items required and the proposed additional charges for such work, which shall be reviewed by the City of Huntsville for content and costs approval. At such time that unspecified work items are discovered at the site, all work shall cease on that particular project until final approval is obtained from the City of Huntsville.
30. There is no guaranteed minimum amount of work nor a minimum or maximum project size. All work is to be determined by the COH.
31. Each project will include a price for the item of "contract mobilization" item. The payment of Contract Mobilization will cover any preparatory work and operations which must be performed or for costs incurred prior to the beginning of work. Payment will be made on 3% of the Total Project Cost, including Project Mobilization.
32. Work covered under "Project Mobilization" includes costs for preparatory work and operations, including those necessary for the movement of personnel, equipment, supplies and incidentals to the project site, and the removal of those personnel, equipment, supplies, and incidentals from the project site. Payment will be made for each individual project based on the total Project Cost.
33. Definition of a Project: A "project" for this periodic bid is all work issued on a single work order and on a single purchase order and may include only one location or several locations with all locations stated on the work order/purchase order considered as a single project and all having the same start and end date.

**34. Determination of the LOWEST RESPONSIBLE BIDDER:**

For the purpose of determining the lowest responsible bidder, the OWNER shall consider the Total Base Bid amount, as set forth in the Request for Bids. There is no guaranteed minimum or maximum amount of work or project size. The Total Base Bid amount will be used for evaluation purposes and does not guarantee the Total Base Bid amount to be expended over the life of the contract. Projects will vary in size and dollar amounts, as determined by the City. This method for determining the low bidder is for the purpose of allowing the City to procure the most advantageous bid for the OWNER. The City reserves the right to reject any and all bids, and to rebid, if necessary.

- 35. All items of work specified in Attachment "A" must be bid. Any items that appear unbalanced may be cause for rejection of bid.
- 36. Any "unit price" which does not appear to be a reasonable price for the item of work, may be considered "unbalanced".
- 37. This Periodic Bid for Asphalt Projects-2013 more particularly known as Project No. 65-13-SP05 requires the contractor to possess a State of Alabama Classification of Highways and Streets or Municipal and Utility.

The Contractor must sign and submit Attachment "I" agreeing to the terms and conditions as stated above with their bid documents or could be cause for rejection of bid.



**(NAME OF CONTRACTOR & COMPANY)**

David L. Harris, Vice President  
Reed Contracting Services, Inc.

December 20, 2012

**(DATE)**

**ATTACHMENT "J"**  
**CITY OF HUNTSVILLE, ALABAMA REPORT OF OWNERSHIP FORM**

**A. General Information.** Please provide the following information:

- Legal name(s) (include "doing business as", if applicable): Reed Contracting Services, Inc.
- City of Huntsville current taxpayer identification number (if available): a corporation  
 (Please note that if this number has been assigned by the City and if you are renewing your business license, the number should be listed on the renewal form.)

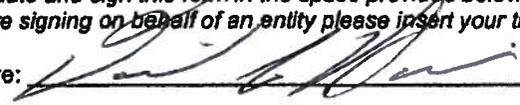
**B. Type of Ownership.** Please complete the un-shaded portions of the following chart by checking the appropriate box below and entering the appropriate Entity I.D. Number, if applicable (for an explanation of what an entity number is, please see paragraph C below):

Type of Ownership (check appropriate box)	Entity I. D. Number & Applicable State
<input type="checkbox"/> Individual or Sole Proprietorship	Not Applicable
<input type="checkbox"/> General Partnership	Not Applicable
<input type="checkbox"/> Limited Partnership (LP)	Number & State:
<input type="checkbox"/> Limited Liability Partnership (LLP)	Number & State:
<input type="checkbox"/> Limited Liability Company (LLC) (Single Member)	Number & State:
<input type="checkbox"/> LLC (Multi-Member)	Number & State:
<input checked="" type="checkbox"/> Corporation	Number & State: 157-604 - Alabama
<input type="checkbox"/> Other, please explain:	Number & State (if a filing entity under state law):

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

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

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

Signature:  Title (if applicable): Vice President

Type or legibly write name: David L. Harris Date: December 20, 2012

Company ID Number: 109504

THE E-VERIFY PROGRAM FOR EMPLOYMENT VERIFICATION  
MEMORANDUM OF UNDERSTANDING

**ARTICLE I**

**PURPOSE AND AUTHORITY**

This Memorandum of Understanding (MOU) sets forth the points of agreement between the Social Security Administration (SSA), the Department of Homeland Security (DHS) and **Reed Contracting Services Inc.** (Employer) regarding the Employer's participation in the Employment Eligibility Verification Program (E-Verify). E-Verify is a program in which the employment eligibility of all newly hired employees will be confirmed after the Employment Eligibility Verification Form (Form I-9) has been completed.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (§ U.S.C. § 1324a note).

**ARTICLE II**

**FUNCTIONS TO BE PERFORMED**

**A. RESPONSIBILITIES OF THE SSA**

1. Upon completion of the Form I-9 by the employee and the Employer, and provided the Employer complies with the requirements of this MOU, SSA agrees to provide the Employer with available information that allows the Employer to confirm the accuracy of Social Security Numbers provided by all newly hired employees and the employment authorization of U.S. citizens.
2. The SSA agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. The SSA agrees to provide the Employer with names, titles, addresses, and telephone numbers of SSA representatives to be contacted during the E-Verify process.
3. The SSA agrees to safeguard the information provided by the Employer through the E-Verify program procedures, and to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security Numbers and for evaluation of the E-Verify program or such other persons or entities who may be authorized by the SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).
4. SSA agrees to establish a means of automated verification that is designed (in conjunction with DHS's automated system if necessary) to provide confirmation or tentative nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 3 Federal Government work days of the initial inquiry.

Company ID Number: 109504

5. SSA agrees to establish a means of secondary verification (including updating SSA records as may be necessary) for employees who contest SSA tentative nonconfirmations that is designed to provide final confirmation or nonconfirmation of U.S. citizens' employment eligibility and accuracy of SSA records for both citizens and aliens within 10 Federal Government work days of the date of referral to SSA, unless SSA determines that more than 10 days may be necessary. In such cases, SSA will provide additional verification instructions.

**B. RESPONSIBILITIES OF THE DEPARTMENT OF HOMELAND SECURITY**

1. Upon completion of the Form I-9 by the employee and the Employer and after SSA verifies the accuracy of SSA records for aliens through E-Verify, DHS agrees to provide the Employer access to selected data from DHS's database to enable the Employer to conduct:

- Automated verification checks on newly hired alien employees by electronic means, and
- Photo verification checks (when available) on newly hired alien employees.

2. DHS agrees to provide to the Employer appropriate assistance with operational problems that may arise during the Employer's participation in the E-Verify program. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer a manual (the E-Verify Manual) containing instructions on E-Verify policies, procedures and requirements for both SSA and DHS, including restrictions on the use of E-Verify.. DHS agrees to provide training materials on E-Verify.

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

5. DHS agrees to issue the Employer a user identification number and password that permits the Employer to verify information provided by alien employees with DHS's database.

6. DHS agrees to safeguard the information provided to DHS by the Employer, and to limit access to such information to individuals responsible for the verification of alien employment eligibility and for evaluation of the E-Verify program, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security Numbers and employment eligibility, to enforce the Immigration and Nationality Act and federal criminal laws, and to ensure accurate wage reports to the SSA.

7. DHS agrees to establish a means of automated verification that is designed (in conjunction with SSA verification procedures) to provide confirmation or tentative nonconfirmation of employees' employment eligibility within 3 Federal Government work days of the initial inquiry.

Company ID Number: 109504

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

**C. RESPONSIBILITIES OF THE EMPLOYER**

1. The Employer agrees to display the notices supplied by DHS in a prominent place that is clearly visible to prospective employees.
2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted regarding E-Verify.
3. The Employer agrees to become familiar with and comply with the E-Verify Manual.
4. The Employer agrees that any Employer Representative who will perform employment verification queries will complete the E-Verify Tutorial before that individual initiates any queries.
  - A. The employer agrees that all employer representatives will take the refresher tutorials initiated by the E-Verify program as a condition of continued use of E-Verify.
  - B. Failure to complete a refresher tutorial will prevent the employer from continued use of the program.
5. The Employer agrees to comply with established Form I-9 procedures, with two exceptions:
  - If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2 (b) (1) (B)) can be presented during the Form I-9 process to establish identity).
  - If an employee presents a DHS Form I-551 (Permanent Resident Card) or Form I-766 (Employment Authorization Document) to complete the Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The employer will use the photocopy to verify the photo and to assist the Department with its review of photo non-matches that are contested by employees. Note that employees retain the right to present any List A, or List B and List C, documentation to complete the Form I-9. DHS may in the future designate other documents that activate the photo screening tool.
6. The Employer understands that participation in E-Verify does not exempt the Employer from the responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, except for the following modified requirements applicable by reason of the Employer's participation in E-Verify: (1) identity documents must have photos, as described in paragraph 5 above; (2) a

Company ID Number: 109504

rebuttable presumption is established that the Employer has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of any individual if it obtains confirmation of the identity and employment eligibility of the individual in compliance with the terms and conditions of E-Verify ; (3) the Employer must notify DHS if it continues to employ any employee after receiving a final nonconfirmation, and is subject to a civil money penalty between \$500 and \$1,000 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A) if the Employer continues to employ any employee after receiving a final nonconfirmation; and (5) no person or entity participating in E-Verify is civilly or criminally liable under any law for any action taken in good faith on information provided through the confirmation system. DHS reserves the right to conduct Form I-9 compliance inspections during the course of E-Verify, as well as to conduct any other enforcement activity authorized by law.

7. The Employer agrees to initiate E-Verify verification procedures within 3 Employer business days after each employee has been hired (but after both sections 1 and 2 of the Form I-9 have been completed), and to complete as many (but only as many) steps of the E-Verify process as are necessary according to the E-Verify Manual. The Employer is prohibited from initiating verification procedures before the employee has been hired and the Form I-9 completed. If the automated system to be queried is temporarily unavailable, the 3-day time period is extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability. In all cases, the Employer must use the SSA verification procedures first, and use DHS verification procedures and photo screening tool only after the the SSA verification response has been given.
8. The Employer agrees not to use E-Verify procedures for pre-employment screening of job applicants, support for any unlawful employment practice, or any other use not authorized by this MOU. The Employer must use E-Verify for all new employees and will not verify only certain employees selectively. The Employer agrees not to use E-Verify procedures for re-verification, or for employees hired before the date this MOU is in effect. The Employer understands that if the Employer uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and the immediate termination of its access to SSA and DHS information pursuant to this MOU.
9. The Employer agrees to follow appropriate procedures (see Article III.B. below) regarding tentative nonconfirmations, including notifying employees of the finding, providing written referral instructions to employees, allowing employees to contest the finding, and not taking adverse action against employees if they choose to contest the finding. Further, when employees contest a tentative nonconfirmation based upon a photo non-match, the Employer is required to take affirmative steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.
10. The Employer agrees not to take any adverse action against an employee based upon the employee's employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1 (1)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification to verify work authorization, a tentative nonconfirmation, or the finding of

Company ID Number: 109504

a photo non-match, does not mean, and should not be interpreted as, an indication that the employee is not work authorized. In any of the cases listed above, the employee must be provided the opportunity to contest the finding, and if he or she does so, may not be terminated or suffer any adverse employment consequences until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo non-match, then the Employer can find the employee is not work authorized and take the appropriate action.

11. The Employer agrees to comply with section 274B of the INA by not discriminating unlawfully against any individual in hiring, firing, or recruitment or referral practices because of his or her national origin or, in the case of a protected individual as defined in section 274B(a)(3) of the INA, because of his or her citizenship status. The Employer understands that such illegal practices can include selective verification or use of E-Verify, discharging or refusing to hire eligible employees because they appear or sound "foreign", and premature termination of employees based upon tentative nonconfirmations, and that any violation of the unfair immigration-related employment practices provisions of the INA could subject the Employer to civil penalties pursuant to section 274B of the INA and the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-7688 or 1-800-237-2515 (TDD).
12. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.
13. The Employer agrees that it will use the information it receives from the SSA or DHS pursuant to E-Verify and this MOU only to confirm the employment eligibility of newly-hired employees after completion of the Form I-9. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords) to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU.
14. The Employer acknowledges that the information which it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a (i) (1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)), and that any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.
15. The Employer agrees to allow DHS and SSA, or their authorized agents or designees, to make periodic visits to the Employer for the purpose of reviewing E-Verify -related records, i.e., Forms I-9, SSA Transaction Records, and DHS verification records, which were created during the Employer's participation in the E-Verify Program. In addition, for the purpose of evaluating E-Verify, the Employer agrees to allow DHS and SSA or their authorized agents or designees, to interview it regarding its experience with E-Verify, to interview employees hired during E-Verify use concerning their experience with the pilot, and to make employment and E-Verify related records available to DHS and the SSA, or their designated agents or designees. Failure to comply with the terms of this paragraph may lead DHS to terminate the Employer's access to E-Verify.

Company ID Number: 109504

**ARTICLE III**

**REFERRAL OF INDIVIDUALS TO THE SSA AND THE DEPARTMENT OF  
HOMELAND SECURITY**

**A. REFERRAL TO THE SSA**

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. The Employer will refer employees to SSA field offices only as directed by the automated system based on a tentative nonconfirmation, and only after the Employer records the case verification number, reviews the input to detect any transaction errors, and determines that the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security Number to SSA for verification again if this review indicates a need to do so. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.
3. If the employee contests an SSA tentative nonconfirmation, the Employer will provide the employee with a referral letter and instruct the employee to visit an SSA office to resolve the discrepancy within 8 Federal Government work days. The Employer will make a second inquiry to the SSA database using E-Verify procedures on the date that is 10 Federal Government work days after the date of the referral in order to obtain confirmation, or final nonconfirmation, unless otherwise instructed by SSA or unless SSA determines that more than 10 days is necessary to resolve the tentative nonconfirmation..
4. The Employer agrees not to ask the employee to obtain a printout from the Social Security Number database (the Numident) or other written verification of the Social Security Number from the SSA.

**B. REFERRAL TO THE DEPARTMENT OF HOMELAND SECURITY**

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must print the tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the tentative nonconfirmation.
2. If the Employer finds a photo non-match for an alien who provides a document for which the automated system has transmitted a photo, the employer must print the photo non-match tentative nonconfirmation notice as directed by the automated system and provide it to the employee so that the employee may determine whether he or she will contest the finding.
3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation received from DHS automated verification process or when

Company ID Number: 109504

the Employer issues a tentative nonconfirmation based upon a photo non-match. The Employer will determine whether the employee contests the tentative nonconfirmation as soon as possible after the Employer receives it.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will provide the employee with a referral letter and instruct the employee to contact the Department through its toll-free hotline within 8 Federal Government work days.

5. If the employee contests a tentative nonconfirmation based upon a photo non-match, the Employer will provide the employee with a referral letter to DHS. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

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

- Scanning and uploading the document, or
- Sending a photocopy of the document by an express mail account (furnished and paid for by DHS).

7. The Employer understands that if it cannot determine whether there is a photo match/non-match, the Employer is required to forward the employee's documentation to DHS by scanning and uploading, or by sending the document as described in the preceding paragraph, and resolving the case as specified by the Immigration Services Verifier at DHS who will determine the photo match or non-match.

#### **ARTICLE IV**

##### **SERVICE PROVISIONS**

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

#### **ARTICLE V**

##### **PARTIES**

This MOU is effective upon the signature of all parties, and shall continue in effect for as long as the SSA and DHS conduct the E-Verify program unless modified in writing by the mutual consent of all parties, or terminated by any party upon 30 days prior written notice to the others. Any and all system enhancements to the E-Verify program by DHS or SSA, including but not limited to the E-Verify checking against additional data sources and instituting new verification procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes. DHS agrees to train employers on all changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify manual. Even

Company ID Number: 109504

without changes to E-Verify, the Department reserves the right to require employers to take mandatory refresher tutorials.

Termination by any party shall terminate the MOU as to all parties. The SSA or DHS may terminate this MOU without prior notice if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established procedures or legal requirements. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as they may determine.

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

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

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

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

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively.

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

**Employer Reed Contracting Services Inc.**

**Paul I Moore**

\_\_\_\_\_  
Name (Please type or print)

\_\_\_\_\_  
Title

*Electronically Signed*

\_\_\_\_\_  
03/26/2008

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

**Department of Homeland Security -- Verification Division**

Company ID Number: 109504

**USCIS Verification Division**

\_\_\_\_\_  
Name (Please type or print)

\_\_\_\_\_  
Title

*Electronically Signed*

**03/26/2008**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Company ID Number: 109504

<b>INFORMATION REQUIRED FOR THE E-VERIFY PROGRAM</b>	
<b>Information relating to your Company:</b>	
<b>Company Name:</b>	<u>Reed Contracting Services Inc.</u>
<b>Company Facility Address:</b>	<u>2101 Governors Drive SW</u> <u>Huntsville, AL 35805</u>
<b>Company Alternate Address:</b>	<u> </u> <u> </u> <u> </u>
<b>County or Parish:</b>	<u>MADISON</u>
<b>Employer Identification Number:</b>	<u>631095945</u>
<b>North American Industry Classification Systems Code:</b>	<u>237</u>
<b>Parent Company:</b>	<u> </u>
<b>Number of Employees:</b>	<u>100 to 499</u>
<b>Number of Sites Verified for:</b>	<u>1</u>
<b>Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State.</b>	
• ALABAMA	1 site(s)

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

<b>Name:</b>	<b>David Wilkinson</b>	<b>Fax Number:</b>	<b>(256) 533 - 0590</b>
<b>Telephone Number:</b>	<b>(256) 533 - 0505</b>		
<b>E-mail Address:</b>	<b>davidw@reedalabama.com</b>		
<b>Name:</b>	<b>Paul I Moore</b>	<b>Fax Number:</b>	<b>(256) 533 - 0590</b>
<b>Telephone Number:</b>	<b>(256) 533 - 0505</b>		
<b>E-mail Address:</b>	<b>ikem@reedalabama.com</b>		

**SUPPLEMENT TO GENERAL REQUIREMENTS  
FOR  
CONSTRUCTION OF PUBLIC IMPROVEMENTS  
PERIODIC BID FOR ASPHALT PROJECTS-2013  
PROJECT #16-13-SP05  
CITY OF HUNTSVILLE, ALABAMA**

## SUPPLEMENT TO GENERAL REQUIREMENTS

### 1. GENERAL

The attention of all bidders is called to Code of Alabama §§ 34-8-1 and 34-8-2 (1975) AND 34-8-1, 34-8-2, 34-8-4, 34-8-6, 34-8-7, 34-8-8 AND 34-8-9 (AMENDED 1998) setting forth the definition of general contractor and the licensing procedures and requirements for state licensing. No one is entitled to bid and no contract may be awarded to anyone who does not possess a valid general contractor's license and the required classification for the municipal type work to be performed. The general contractor's State of Alabama license and classification must appear on the outside of the bid envelope along with the general contractor's name and address, project name and number and date and time of bid opening. Failure to provide this will be cause to reject the bid.

In determining the successful bidder, the Owner will consider in addition to the bid prices, such responsibility factors as characteristics and responsibility, skill, experience, record of integrity in business, and of performance offered and past record of performance on Owner contracts on other similar projects. Any other factors not specifically mentioned or provided for herein, in addition to that of the bid prices which would affect the final cost to the Owner, will be taken into consideration in making award of contract. The right is reserved to reject any bid where investigation of the business and technical organization of the bidder available for the contemplated work, including financial resources, equipment, and experience on similar projects does not satisfy the Owner that such bidder is qualified to perform the work. The City Council of the City of Huntsville reserves the right to reject any and all bids and to waive informalities.

Separate sealed bids for the construction of this project shall be accompanied by Bid Bond in the amount of five percent (5%) of the amount of the bid not to exceed \$10,000.00 or as otherwise set by OWNER. Quantities are known as Attachment "A". No bidder may withdraw his bid within ninety (90) days after the actual date of opening. These specifications, the Supplement to General Requirements for Construction of Public Improvements City of Huntsville Specifications, special provisions and all supplementary documents are essential parts of the contract, and a requirement occurring in one is as binding as though occurring in all. They are intended to be complimentary and to describe and provide for a complete work. In case of discrepancy, calculated dimensions, unless obviously incorrect, shall govern over scaled dimensions. Supplemental Specifications shall govern over the Standard Specifications, Supplement to General Requirements for Construction of Public Improvements City of Huntsville Specifications and Special Provisions shall govern over Standard Specifications, Supplemental Specifications. All bid openings and any scheduled pre-bid conferences are open to the public and will be held in the Public Services Conference Room on the 1st Floor at 320 Fountain Circle unless otherwise noted.

All references to OWNER shall mean City of Huntsville, Alabama. All references to City Engineer shall mean OWNER.

### 2. PROPOSAL PREPARATION

(A) Proposal Form. The bidder's proposal must be submitted on the complete original proposal form furnished him by the City. Unless otherwise provided in the proposal, joint venturers may submit a proposal for a joint venture of qualified bidders on a proposal form issued to one of them, provided each venturer has taken out a proposal and provided the proposal is signed by each co-venturer.

(B) Details. On the proposal form, the bidder shall enter in words and numbers a unit price. The extended amount bid (unit price x quantity) will total automatically by a formula that has been designated by COH for the appropriate column of each bid item, exclusive of those items for which a fixed contract unit price and extension amount are shown, unless bidder is submitting a handwritten original. On lump sum items an entry shall be shown in the amount bid column. If a bidder wishes to bid an item free, then he shall enter 0 (zero) in both the unit price column and amount bid column. After all extensions are made, the bidder shall total the extended amounts of the bid items and show his total bid amount in the appropriate place on the proposal form. All figures shall be legibly shown in ink or typed. Any interlineation, erasure or other alteration of a figure shall be initialed by the signer of the proposal. The City will check the extension of each item given in the proposal and correct all errors and discrepancies. In case of a discrepancy between a unit bid price and the extension amount, the unit price shall govern. The sum of the extension amounts will be the contract bid price. See Attachment "A".

(C) Signing. The bidder's proposal must be signed with ink by the individual, by one or more members of the partnership, by one or more members or officers of each firm representing a joint venture, or by one or more officers of a corporation or by an agent of the Contractor legally qualified and acceptable to the City. If the proposal is made by an individual, his name and post office address must be shown; by a partnership, the name and post office address of each partnership member must be shown; as a joint venture, the name and post office address of each member or officer of the firms represented by the joint venture must be shown; by a corporation, the name of the

corporation and the business address of its corporate officials must be shown. The proposal bid bond, if bid bond is tendered, shall be properly signed by the bidder and the surety.

(D) Irregular Proposals. Proposals will be considered irregular and will be rejected if they contain any omissions, alteration of form, additions not called for, incomplete bids (includes failure to enter a unit bid price on a bid item or, in the case of an alternate, the alternate being bid by the Contractor), interlineations, erasures or alterations not initialed by the person signing the proposal, or other irregularities of any kind. Bids that are not signed will be considered non-responsive and will be rejected. No proposal will be opened that does not contain the contractor's Alabama State license number on the outside of the envelope. Proposals may be rejected at any time prior to the execution of the contract. Any bidder using the same or different names for submitting more than one proposal upon any project will be disqualified from further consideration on that project.

(E) Delivery of Proposals. Each proposal for each contract shall be placed, together with the proposal guaranty, in a sealed envelope on the outside of which is written in large letters "Proposals for Work" and so marked as to indicate the project name, project number, bidder name, and State license number. Proposals will be received by the OWNER or his representative unless otherwise provided until the hour and date set in the notice to Contractors for the opening thereof. No proposal will be considered which has not been received prior to the hour and date set for the opening of bids. Proposals received after that time will be returned. No proposal will be opened that does not contain the contractor's Alabama State license number on the outside of the envelope.

### 3. QUANTITIES

The undersigned bidder understands that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease, and offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the proposal. Any substantial changes on work performed requiring an increase must be approved by change order prior to work and authorized by City Council action. The undersigned bidder also understands that when lump sum bids are called for, bidder will be required to furnish all equipment, labor, material and other items or cost to construct a complete facility. See Attachment "A" - Bid Quantities.

### 4. CHANGES TO CONTRACT

#### (A) Change to Contract Price.

The contract price may only be changed by a change order. Any claim for additional compensation shall be based on written notice delivered to the Owner and Engineer within three (3) days of the occurrence of the event giving rise to the claim. Notice of the extent of the claim with supporting data shall be delivered within three (3) days of such occurrence unless OWNER allows an additional period of time to ascertain more accurate data. The contract price constitutes the total compensation payable to the contractor for performing the work. All duties, responsibilities and obligations assigned to or undertaken by the contractor shall be at his expense without changing the contract price. The owner may at any time without notice to the sureties, by written order designated or indicated to be a change order, make any change in the work within the general scope of the contract, including but not limited to changes: (1) in the specifications; (2) in the method or manner of performance of the work; (3) in the owner-furnished facilities, equipment, materials, services, or site; or (4) directing acceleration in the performance of the work. Any other written order or an oral order from the owner which causes any such change, shall be treated as a change order under this clause, provided that the contractor gives the owner written notice stating the date, circumstances, and source of the order and that the contractor regards the order as a change order.

#### (B) Change to Unit Price.

Prices to remain firm for the first year of the contract term. Any price increase imposed during the extended contract period shall be in exact increments of any increase imposed by the contractor's supplier. Written verification of any such increase must be submitted to the City of Huntsville for consideration. If an agreement cannot be reached concerning any such price increases, the City of Huntsville reserves the right to cancel the contract.

#### (C) Change to Items.

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

**(D) Change to Contract Time.**

The undersigned bidder understands that the Contract Time for this periodic contract is one (1) year from the date of award, with services provided on an as-needed basis. The City of Huntsville reserves the right to extend this contract for an additional one (1) year period on an annual basis up to two (2) times provided the contract does not exceed three (3) years. Such extension of the contract shall be made by letter issued by the City Engineer or his authorized representative.

Each work order will have a contract time assigned by OWNER based upon a particular project. Beginning and end dates for each project will be stated and issued with the Notice to Proceed (NTP) authorization letter prior to the commencement of work.

All claims for adjustment in the contract time shall be determined by OWNER.

**(E) Time extension for abnormal weather conditions**

In order for the owner to award a time extension for abnormal weather, the following conditions must be satisfied:

1. The weather experienced at the project site during the contract period must be found to be unusually severe, that is, more severe than the adverse weather anticipated for the project location during any given month.
2. The unusually severe weather must actually cause a delay to the completion of the project. The delay must be beyond the control and without fault or negligence of the contractor.

The following table of monthly anticipated adverse weather delays is based on National Oceanic and Atmospheric Administration (NOAA) and similar data for the project location and will constitute the base line for monthly weather time evaluations. The Contractors normal progress schedule must reflect these anticipated adverse weather delays in all weather dependent activities. The contractor's bid shall include the impact of the anticipated lost days in his quotation for the time he is to be on site.

**Monthly anticipated adverse weather delay work days based on (8) day work week**

JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
11	8	6	4	4	5	6	4	4	3	4	8

Actual adverse weather delay days must prevent work on critical activities for 50% or more of the contractors scheduled work day before it is considered a weather delay day.

**5. MAINTAIN OFFICE**

The successful contractor shall establish an office in Huntsville, Alabama, with telephone service, and shall maintain close liaison with the OWNER.

**6. SUBCONTRACTORS**

The prime contractor shall be responsible for all work covered under the executed contract; therefore, this responsibility cannot be shifted by subcontracting the work to others. All subcontractors shall be approved by the OWNER. A list of all subcontractors proposed for use on the project shall be provided at the time that bids are received. This document will be known as ATTACHMENT "C". Any additional subcontractors needed during the contract period shall be approved by the owner. Lien waivers will be required from all subcontractors at the time of submittal of the final payment request for each work order.

**7. BID BOND**

Accompanying this proposal is a certified check or original signed, dated and sealed, bid bond in the amount of not less than five per (5%) of the total base bid amount shown on Attachment "A", not to exceed \$10,000.00 dollars, payable to the City of Huntsville, Alabama, which is to be forfeited, if, in the event that proposal of bidder is accepted, the undersigned bidder shall fail to execute the contract and furnish a satisfactory contract bond under the conditions and within the time specified in this proposal; otherwise, said certified check or bid bond is to be returned to the undersigned.

## **8. PERFORMANCE AND PAYMENT BONDS**

All bonds must be approved by the City of Huntsville. Within fifteen (15) days after the date of notice of acceptance of this proposal to execute the contract and to furnish to the City of Huntsville, Alabama, a labor and material bond and a performance bond, each in the amount of FIVE HUNDRED THOUSAND AND NO/100 DOLLARS (\$500,000.00), to remain in effect for the duration of the contract, and as allowed by State Law, and approved by the OWNER.

## **9. LIABILITY INSURANCE (SEE ALSO ATTACHED INSURANCE FOR CONTRACTORS, WHICH IS SHOWN AS SECTION 23.)**

The Contractor shall provide and maintain comprehensive general public liability insurance protecting the Contractor and the City against claims arising out of or resulting from the Contractor's operation under his contract for personal injury or property damage with minimum combined single limits of \$1,000,000, whether such operations are performed by himself, or by anyone directly or indirectly employed by them. Certificates of insurance acceptable to the City shall be filed with the City prior to commencement of work and said certificate shall provide that policies will not be altered or canceled until at least 30 days prior written notice has been given to the City.

The Contractor shall indemnify and hold the OWNER, its officers and employees harmless from any suits, claims, demands, damages, liabilities, costs and expenses including reasonable attorney's fees, arising out of or resulting from the performance of the work. Certificates of insurance are required naming the City as the Certificate Holder. The Certificates should reflect the insurance coverage required herein. The Certificates are to be signed by a person authorized by the Insurer to bind coverage on its behalf and must indicate coverage will not be canceled or non-renewed except after thirty (30) days prior written notice to the City at the following address: City of Huntsville, P.O. Box 308, Huntsville, Alabama 35804, Attention: Linda Parsons.

## **10. LICENSES AND CLASSIFICATIONS**

In order to receive the award of this contract, the Contractor shall be required to possess a valid general contractor's license in accordance with Code of Alabama §§34-8-2 (1975) and (1996 amended) Code of Alabama as stated in Section 1 above. This general contractor's license shall be a State of Alabama general contractor's license and shall be maintained throughout the term of this contract. A valid City of Huntsville license shall also be maintained throughout the term of this contract.

The required classification for this project is stated in the Notice to Contractors also known as Attachment "E".

## **11. PERMITS**

Additionally, the contractor shall be required to obtain and pay for all other federal, state or local permits, licenses, and fees which may be necessary or required in order to perform the work detailed herein. A City of Huntsville Contractor's License must be obtained from the City of Huntsville Inspection Department at the time signatures are obtained on contracts. A copy of City of Huntsville license shall be provided to the OWNER at the time the contract is executed.

## **12. PAYMENT**

A COH PAY disk will be provided for each project to the successful contractor for submitting requests for payment. The OWNER agrees to pay the contractor as follows: Once each month per project the OWNER shall make partial payment to the Contractor on the basis of duly certified and approved estimates of the work performed during the preceding month by the Contractor, less five (5%) of the amount of such estimate, which is to be retained by the City until all of the work has been performed. Owner reserves the right to withhold payments for, but not limited to: a) defective work not remedied or defective materials not removed from site; b) claims filed, or reasonable evidence indicating imminent filing of claims against the Contractor; c) failure of the Contractor to make payments properly to subcontractors or for material or labor; d) a reasonable doubt that the Contract can be completed for the balance then unpaid; e) damage to another Contractor; f) performance of work in violation of the terms of the Contract; g) expiration of Contract time. All pay requests will be submitted by hard copy and on disk. The hard copy will be printed from the disk. The OWNER will provide the disk to the contractor. No further retainage will be held after fifty percent of the contract is complete. All payments to contractor will be made as soon as practical after the approval and finance processes have been completed. SEE SECTION 29 FOR INFORMATION ON FINAL PAYMENT.

### **13. EXAMINATION OF SPECIFICATIONS, PROPOSAL, CONTRACT AND SPECIAL PROVISIONS**

Before submitting a proposal, bidders shall examine carefully the proposal form, standard specifications, supplemental specifications, contract, and special provisions. It is mutually agreed that the submission of a proposal shall be prima facie evidence that the bidder has made such examination and has judged for and satisfied himself as to the requirements of standard specifications, supplemental specifications, special provisions, and contract. No adjustments or compensation will be allowed for losses caused by failure to comply with this requirement. Bidders are advised that the City disclaims responsibility for any opinions, conclusions, interpretations, or deductions that may be expressed or implied in any of the information presented or made available to bidders; it being expressly understood that the making of deductions, interpretations, and conclusions from all of the accessible factual information is the sole responsibility of the bidder.

### **14. INCLUSIONS TO CONTRACT**

The parties further agree that the advertisement for bids, instructions to bidders, proposal, specifications, general requirements, supplement to general requirements and general terms and conditions together with any addenda thereto made prior to submission of the contractor's proposal and all modifications agreed to by the parties and issued after the execution of this contract are a part of this contract as if fully set out herein.

### **15. COMMENCEMENT OF WORK**

All work shall begin within three (3) days of the work authorization after Contractor is notified unless delay is authorized by a City of Huntsville representative. Once work has begun, it should be completed in the shortest reasonable time and within the calendar days allocated for completion of the project. If work is not completed as allocated, Contractor will pay liquidated damages in accordance with Section 80.11 "Schedule of Liquidated Damages" for each day thereafter until all work is completed.

### **16. STORAGE OF MATERIALS**

The Contractor shall not permit the storage of materials on or use of any property outside the right-of-way easement or property identified as the project site.

### **17. LIQUIDATED DAMAGES**

It is further understood and agreed by and between the parties to this contract, that in the event the work to be performed under this contract is not completed at the expiration of the contract time, then, and in that event, the Contractor shall pay to the City the amounts per calendar day by the schedule shown in the schedule in the City of Huntsville Standard Specifications, Section 80.11 - "Schedule of Liquidated Damages" for each day thereafter until such work is completed. The City will deduct said sum or sums from any money due the Contractor under this contract for any and all invoices submitted after the contract due date. (See Section 12.). Liquidated damages will automatically calculate on the COH Pay disk and be deducted from all invoices when the invoice estimate period end date is later than the contract completion date.

### **18. TRAFFIC FLOW**

The Contractor shall be responsible for the uninterrupted, orderly and safe flow of traffic around, on, over or across the project site.

### **19. TERMINATION FOR CONVENIENCE**

A. The City may for any reason whatever terminate performance under this Contract by the Contractor for convenience. The City shall give written notice of such termination to the Contractor specifying when the termination becomes effective.

B. The Contractor shall incur no further obligations in connection with the Work and the Contractor shall stop Work when such termination becomes effective. The Contractor shall settle the liabilities and claims arising out of their termination of subcontracts and orders. The City may direct the Contractor to assign the contractor's right, title and interest under terminated orders or subcontracts to the City or its designee.

C. The Contractor shall transfer title and deliver to the Owner such completed Work and materials, equipment, parts, fixtures, information and Contract rights as the Contractor has.

- D. (1) The Contractor shall submit a termination claim to the City specifying the amounts due because of the termination for convenience together with costs, pricing or other data required by the City. If the Contractor fails to file a termination claim within six (6) months from the effective date of termination, the owner shall pay the Contractor, an amount derived in accordance with subparagraph (3) below.
- (2) The City and the contractor may agree to the compensation, if any, due to the Contractor hereunder.
- (3) Absent agreement to the amount due to the Contractor, the City shall pay the Contractor the following amounts:
- (a) Contract prices for labor, materials, equipment and other services accepted under this Contract.
  - (b) Reasonable costs incurred in preparing to perform and in performing the terminated portion of the Work, and in terminating the Contractor's performance, plus a fair and reasonable allowance for overhead and profit thereon (such profit shall not include anticipated profit or consequential damages); provided, however, that if it appears that the Contractor would not have profited or would have sustained a loss if the entire Contract would have been completed, no profit shall be allowed or included and the amount of compensation shall be reduced to reflect the anticipated rate of loss, if any. Costs incurred in performing the terminated portion of the work must have been incurred prior to the effective date of the termination.
  - (c) Reasonable costs of settling and paying claims arising out of the termination of subcontracts or orders pursuant to Paragraph B of this clause. These costs shall not include amounts paid in accordance with other provisions hereof.

The Total sum to be paid the Contractor under this clause shall not exceed the total Contract Price, as properly adjusted, reduced by the amount of payments otherwise made, and shall in no event include duplication of payment.

## 20. TERMINATION FOR CAUSE

- A. If the Contractor persistently or repeatedly refuses or fails to complete the work in a timely manner, supply enough properly skilled workers, supervisory personnel or proper equipment or material, or if Contractor fails to make prompt payment to Subcontractors or for materials or labor, or persistently disregards laws, ordinances, rules, regulations, or orders of any public authority having jurisdiction, or otherwise is guilty of a substantial violation of a material provision of this Contract, then the Owner may by written notice to the Contractor, without prejudice to any other right or remedy, terminate the employment of the Contractor and take possession of the site and of all materials, equipment, tools, construction equipment, and machinery thereon owned by the Contractor and may finish the Work by whatever methods it may deem expedient. In such case, the Contractor shall not be entitled or receive any further payment until the Work has been completed.
- B. If the unpaid balance of the Contract Price exceeds the cost of finishing the work, including compensation for the additional professional services and expenses made necessary thereby, such excess shall be paid to the Contractor. If such costs exceed the unpaid balance, the Contractor shall pay the difference to the City. This obligation for payment shall survive the termination of the Contract.
- C. In the event the employment of the Contractor is terminated by the City for cause pursuant to Paragraph A and it is subsequently determined by a court of competent jurisdiction that such termination was without cause, such termination shall thereupon be deemed a Termination for Convenience and the provisions of the Termination for Convenience clause shall apply.

## 21. UNBALANCED BIDS

The City may reject a bid as non-responsive if the prices bid are materially unbalanced between line items. A bid is materially unbalanced when it is based on prices which are significantly overstated or understated in relation to cost for other work, and if there is a reasonable doubt that the bid will result in the lowest overall cost to the City even though it may be the low evaluated bid.

## 22. ADDITIONAL INSURANCE REQUIREMENTS

The Contractor shall carry insurance of the following kinds and amounts in addition to any other forms of insurance or bonds required under the terms of the contract specifications. The Contractor shall procure and maintain for the duration of the job until final acceptance by the Owner, or as later indicated, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

### A. MINIMUM SCOPE OF INSURANCE

#### 1. General Liability

Insurance will be written on an occurrence basis. Claims-made coverage will be accepted only on an exception basis after the Owner's approval. General Liability Coverage and Owners Contractors Protective Insurance should be written by this same insurance company.

Commercial General Liability

Products and Completed Operations  
Contractual  
Personal Injury  
Explosion, Collapse and Underground  
Broad Form Property Damage

#### 2. Professional Liability

N/A

#### 3. Automobile Liability

Business Automobile Liability providing coverage for all owned, hired and non-owned autos. Coverage for loading and unloading shall be provided under either automobile liability or general liability policy forms.

#### 4. Worker's Compensation Insurance

Statutory protection against bodily injury, sickness or disease or death sustained by employee in the scope of employment. Protection shall be provided by a commercial insurance company or a recognized self-insurance fund authorized before the State of Alabama Industrial Board of Relations.

#### 5. Employers Liability Insurance

Covering common law claims of injured employees made in lieu of or in addition to a worker's compensation claim.

### B. MINIMUM LIMITS OF INSURANCE

#### 1. General Liability

Commercial General Liability on an occurrence form for bodily injury and property damage:

\$2,000,000	General Aggregate Limit
\$2,000,000	Products - Completed Operations Aggregate
\$1,000,000	Personal and Advertising Injury
\$1,000,000	Each Occurrence

#### 2. Professional Liability

N/A

**3. Automobile Liability**

**\$1,000,000 Combined Single Limit per accident for bodily injury and property damage.**

**4. Worker's Compensation**

**As required by the State of Alabama Statute.**

**5. Employers Liability**

**\$100,000  
\$500,000**

**Bodily Injury  
Policy Limit by Disease**

**C. OTHER INSURANCE PROVISIONS**

The Owner is hereby authorized to adjust the requirements set forth in this document in the event it is determined that such adjustment is in the Owner's best interest. If the insurance requirements are not adjusted by the Owner prior to the Owner's release of specifications with regard to the project in question, then the minimum limits shall apply.

The policies are to contain, or be endorsed to contain, the following provisions:

**1. General Liability and Automobile Liability Coverages Only:**

a. The Owner, its officers, employees, agents and specified volunteers are to be covered as Additional Insureds, as their interest may appear, as respects: liability arising out of activities performed by or on behalf of the contractor, architect, engineer, land surveyor or consulting firm for products used by and completed operations of the Contractor, or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Owner, its officers, employees, agents or specified volunteers.

b. The Contractor's insurance coverage shall be primary insurance as respects the Owner, its officers, employees, agents, and specified volunteers, as their interest may appear. Any insurance or self-insurance maintained by the Owner, its officers, officials, employees, agents or specified volunteers shall be excess of the Contractor's insurance and shall not contribute to it.

c. The Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

**2. All Coverages**

a. The Contractor is responsible to pay all deductibles. Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled by either party, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Owner. Cancellation of coverage for non-payment of premium will require ten (10) day's written notice to the Owner.

b. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Owner, its officers, employees, agents or specified volunteers.

**D. ACCEPTABILITY OF INSURERS**

Insurance is to be placed with insurers with an A. M. Best's rating of no less than B + V.

**E. VERIFICATION OF COVERAGE**

The Owner shall be indicated as a Certificate Holder and the Contractor shall furnish the Owner with Certificates of Insurance reflecting the coverage required by this document. The A.M. Best Rating and deductibles, if applicable, shall be indicated on the Certificate of Insurance for each insurance policy. The certificates for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. All certificates are to be received and approved by the Owner before work commences. The Owner reserves the right to require complete, certified copies of all required insurance policies at any time.

**F. SUBCONTRACTOR WORKING FOR GENERAL CONTRACTOR, OR ARCHITECT, ENGINEERS, LAND SURVEYORS OR CONSULTING FIRMS WORKING FOR THE ENGINEER OF RECORD**

The Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and/or endorsements for each subcontractor. The Engineer of Record shall include all architects, engineers, land surveyors or consulting firms as insured under its policies other than professional liability, or shall furnish separate certificates and/or endorsements for each architect, engineer, land surveyor or consulting firm. Subcontractors working for the contractor or architects, engineers, land surveyors, or consulting firms working for the Engineer or Record shall be required to carry insurance.

**G. HOLD HARMLESS AGREEMENT**

**1. Other Than Professional Liability Exposures**

The Contractor, architect, engineer, land surveyor or consulting firm, to the fullest extent permitted by law, shall indemnify and hold harmless the City of Huntsville, its elected and appointed officials, employees, agents and specified volunteers against all claims, damages, losses and expenses, including, but not limited to, attorney's fees, arising out of or resulting from the performance of the work, provided that any such claim, damage, loss or expense (1) is attributable to personal injury, including bodily injury, sickness, disease or death, or to injury to or destruction of tangible property, including loss of use resulting therefrom and (2) is caused by any negligent act or omission of the contractor, architect, engineer, land surveyor or consulting firm, or any of their subcontractors, subconsultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable. Such obligation should not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.

2. The architect, engineer, land surveyor or consulting firm agrees that as respects to negligent acts, errors, or omissions in the performance of professional services, to indemnify and hold harmless the City of Huntsville, its officers, agents, employees, and specified volunteers from and against any and all claims, demands, losses and expenses including, but not limited to attorney's fees, liability, or consequential damages of any kind or nature resulting from any such negligent acts, errors, or omissions of the architect, engineer, land surveyor or consulting firm or any of their subconsultants, or anyone directly or indirectly employed by any of them or anyone for whose acts they are legally liable.

**23. DOMESTIC PREFERENCES**

In the performance of this contract, the contractor shall comply with Ala Code (1975) §§ 39-3-1 through 39-3-5 in supplying steel, materials, supplies, other products, and labor. Failure to comply with these requirements shall subject the contractor to the penalties set forth in the sections of the Alabama Code set forth above.

**24. TIME IS OF THE ESSENCE**

Time is of the essence in the performance of this contract.

**25. NO DAMAGES FOR DELAYS**

In the event that the Contractor is delayed in the performance of the work for the reasons set forth in § 80.09 of the City of Huntsville's Standard Specifications for the construction of Public Improvements, Contract Projects, 1991, then the Contractor's recovery for such delay shall be limited to the extensions of time in contract performance in accordance with the provisions of §80.09 and in §4(c) "Changes in Contract Time" as set forth in the Request for Bids.

In such circumstances, time extensions are the sole remedy provided to the Contractor. The Contractor shall make no claim for extra compensation due to delays of the project beyond his control. Such delays may include those caused by an act of neglect on the part of the owner or the engineer, or by an employee of either, or by any separate contractor employed by the Owner, or by any changes ordered in the work, or by labor disputes, fire, unusual delays in transportation, adverse weather condition not reasonably anticipatable, unavoidable casualties, or by delay specifically authorized by the owner in writing pending the resolution of any disputes, or by any other cause which the Owner determines may justify delay.

## **26. CONTRACTOR RESPONSIBLE FOR LOCATING UTILITIES PRIOR TO CONSTRUCTION INITIATION**

The Contractor's attention is specifically directed to §50.07 -Cooperation with Utilities and Non-Highway Public Facilities of the City of Huntsville's Standard Specifications for the Construction of Public Improvements, Contract Projects, 1991. In addition to the responsibilities placed on the Contractor by that clause, the Contractor shall be responsible for having existing utilities located prior to excavations. The existence and location of any underground utility pipes or structures shown on these drawings have been obtained by a search of the available records. The City assumes no responsibility as to completeness or accuracy of the depicted location on these drawings. The Contractor shall be responsible for taking precautionary measures to protect the utility lines shown and all other lines not of record or not shown on these drawings by verification of their location in the field prior to the initiation of the work.

## **27. CORRECTION TO CITY OF HUNTSVILLE'S STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF PUBLIC IMPROVEMENTS, CONTRACT PROJECTS, 1991**

§80.09 (b) 2. of the City of Huntsville's Standard Specifications for the construction of Public Improvements, Contract Projects, 1991 refers to the definition of recovery time as being set forth in Section 10.01. Inasmuch as this definition was omitted from §10.01, the following definition shall be incorporated :

**Recovery Time.** Recovery time is defined as the time required, after the controlling item or items of work have been substantially damaged as a result of conditions and causes beyond the control of the Contractor and not due to his negligence or fault, to restore the work to the condition existing prior to such damage so that normal operations can be resumed on the contract pay items. Recovery time shall be the number of days required by the Contractor, working with normal forces, to restore the work as described above.

## **28. WARRANTIES**

Contractor shall provide a minimum of one year warranty of all materials and services from date of final completion. Additionally, all manufacturers' warranties on materials used in providing the services shall be provided to the owner with the final payment request. Separate warranty bonds may be required on specialty items as determined by the Owner and will be shown as a separate line item in the quantities prior to bidding.

## **29. COORDINATION WITH OTHER CONTRACTORS**

It shall be the responsibility of the contractor to coordinate with other separate contractor's who may be working on the site or an adjacent site with regards to access to the site, storage of materials and working on a non-interference basis.

## **30. W-9 TAXPAYER FORM**

All vendors/contractors are required to submit a Federal Tax Form W-9 to City of Huntsville at the time a contract is awarded, unless vendor/contractor is already registered and doing business with the City. No payments of invoices can be made until this W-9 Tax Form has been properly submitted. A copy of the W-9 Tax Form can be obtained at the following website: [www.irs.ustreas.gov/pub/irs-pdf/tw9.pdf](http://www.irs.ustreas.gov/pub/irs-pdf/tw9.pdf)

## **31. FINAL PAYMENT**

Final payment to be based upon each separate project work order issued by OWNER and made payable to construction contractor after contractor provides the following: advertising of completion for four (4) consecutive weeks, lien waivers have been provided from all subcontractors. This final payment will be retainage only. All work will be complete prior to advertisement of completion. Advertisement of completion will be in a Huntsville local newspaper. The final payment request of retainage only will be submitted along with the advertisement of completion, warranties, and lien waivers.

## **32. PROJECT COMPLETION DATE**

The project completion date will be set by the COH Project Engineer. This date will be after all work has been completed. Therefore, all work will be completed before any advertisement of completion is made. The completion date will always be before the first advertisement date.

### **33. LIEN WAIVERS**

Lien waivers will be required from all subcontractors working for the contractor. These lien waivers shall be included with your final payment package. The contractor is responsible for obtaining signatures from his subcontractors. If no subcontractors are used, contractor must provide a statement indicating such.

### **34. LOWEST RESPONSIVE AND RESPONSIBLE BIDDER**

For the purpose of determining the lowest responsive, and responsible bidder, the OWNER shall consider the total base bid amount only, with the award going to the lowest overall bidder. It is understood that when unit prices are called for, the quantities shown herein are approximate only and are subject to increase or decrease, and bidder offers to do the work whether the quantities are increased, or decreased, at the unit prices stated in the original bid submittal. The undersigned bidder also understands that when lump sum bids are called for, bidder will be required to furnish all equipment, labor, material and other items or cost to construct a complete facility. Basis of payment will be determined by the actual quantities measured (to be determined by the COH) and multiplied by the contract bid unit prices as originally submitted with the bid documents.

### **35. NON-RESIDENT BIDDERS**

In awarding the Contract, preference will be given to Alabama resident contractors and a nonresident bidder domiciled in a state having laws granting preference to local contractors shall be awarded the Contract only on the same basis as the nonresident bidder's state awards contracts to Alabama contractors bidding under similar circumstances.

### **36. CORRECTION TO SECTION 105 - EXCAVATION AND EMBANKMENT 105.04 (a) Method of Measurement**

Section 105.04 will remain as stated when estimated borrow material is less than 2500 C.Y.

When estimated borrow material is more than 2500 C.Y., Section 105.04 is revised to remove the last paragraph: "Borrow material will be measured at the point of delivery, inside the delivery truck less 30 percent for shrinkage."

### **37. CORRECTION TO SECTION 847 - PIPE CULVERT JOINT SEALERS**

Section 847 is deleted and replaced with Section 846 - Pipe Culvert Joint Sealers, ALDOT Specifications for Highway Construction, Current Edition.

### **38. NPDES CONSTRUCTION REQUIREMENTS**

For areas of this project meeting the Alabama Department Of Environmental Management (ADEM) definition of a "Construction Site", the Contractor shall prepare and apply for, pay the necessary fees, post the required registration at the jobsite prior to commencing work, and maintain the worksite and records in accordance with the ADEM requirements for National Pollutant Discharge Elimination System (NPDES) registration. Off site borrow pits utilized in the construction of this project are included in the requirement. NPDES Construction Site is construction that disturbs 1 acre or greater or will disturb less than 1 acre but is part of a larger common plan of development or sale whose total land disturbing activities total 1 acre or greater. An NPDES construction site also includes construction sites, irrespective of size, whose stormwater discharges have a reasonable potential to be a significant contributor of pollutants to a water of the State, or whose stormwater discharges have a reasonable potential to cause or contribute to a violation of an applicable Alabama water quality standard as determined by the Department. The Contractor is referred to the "Alabama Department Of Environmental Management Field Operations Division - Water Quality Program - Division 335 - 6" for complete definitions and requirements. The Contractor is also referred to item 11 of these General Requirements, sections 50.15, 50.16, and 70.02 of the City of Huntsville "Standard Specifications For Construction Of Public Improvements, Contract Projects" (Specifications)

Contractor violations of the permit by rule which results in enforcement actions from ADEM including fines and/or work stoppage shall be the responsibility of the Contractor. Fines assessed to the Contractor or the OWNER because of Contractor action shall be paid by the Contractor. No extension of contract time shall be considered as a result of enforcement. Enforcement history will also be considered by the OWNER in its decision to issue future proposals or award future contracts in accordance with disqualification provisions of Section 20.02(b) of the Specifications.

### **39. E-VERIFY STATEMENT**

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as "the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

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

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

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

Contractor's E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

### **40. ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975))**

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the "City of Huntsville, Alabama Report of Ownership Form" listed in this document as Attachment "H". The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

### **41. CITY OF HUNTSVILLE'S TRAFFIC ENGINEERING DEPARTMENT CONSTRUCTION REQUIREMENTS**

For areas of this project that require removal of traffic loops, striping, markings, rpm's and ceramic markers, the following shall apply:

- 1. TRAFFIC SIGNAL LOOP REPAIRS** – All vehicular and bicycle detector loop replacements shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, current edition. Unless otherwise specified, traffic signal loops shall be replaced exactly as existed prior to any paving or resurfacing work. The general contractor will be responsible for documenting location of loops, location of any associated items for loop operation and assuring that loops are replaced exactly as existed prior to paving. All vehicular and bicycle loop repairs shall be replaced within fourteen (14) calendar days after paving work.
- 2. TRAFFIC SIGNAL STRIPING, MARKINGS, RAISED PAVEMENT MARKERS AND CERAMIC MARKERS FOR GUIDANCE** - All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be in accordance with the Alabama Department of Transportation Standard Specifications for Highway Construction, current edition. Unless otherwise specified, traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced exactly as traffic striping, markings, raised pavement markers and ceramic markers for guidance existed prior to any paving or resurfacing work.

The general contractor will be responsible for documenting location of all striping, markings, raised pavement markers and ceramic markers for guidance and assuring that all are replaced exactly as existed prior to paving. All traffic striping, markings, raised pavement markers and ceramic markers for guidance shall be reflectorized. All resurfaced areas shall be marked with temporary striping and markings for traffic usage by nightfall each day, 7 days a week, in accordance with State of Alabama regulations. All permanent striping, markings, raised pavement markers and ceramic markers for guidance shall be replaced within thirty (30) calendar days after paving work.

#### **42. SURVIVABILITY OF CONTRACT PROVISIONS**

Termination of this Contract by either party shall not affect the rights and obligations of the parties that accrued prior to the effective date of the termination. Terms and conditions of the contract that survive termination include, but are not necessarily limited to, provisions regarding payments, insurance, termination, warranty, governing law of the contract, liquidated damages, bonding requirements, notice procedures, waiver, and other requirements necessary and appropriate for the proper resolution of disputes, claims, and enforcement of the rights of the parties.

#### **43. SURETY BONDS**

The Contractor shall furnish separate performance and payment bonds to the Owner within fifteen (15) days after the date of acceptance of this proposal by City Council action. Each bond shall set forth a penal sum in an amount not less than the Contract Price. Each bond furnished by the Contractor shall incorporate by reference the terms of this Contract as fully as though they were set forth verbatim in such bonds. In the event the Contract Price is adjusted by Change Order executed by the Contractor, the penal sum of both the performance bond and the payment bond shall be deemed increased by like amount. The performance and payment bonds furnished by the Contractor shall be in forms suitable to the Owner, in conformance with all the requirements of the Code of Alabama (1975), §39, and shall be executed by a surety, or sureties, reasonably suitable to the Owner. All bonds must be approved by the Mayor and the Clerk-Treasurer of the City of Huntsville.

#### **44. GOVERNING LAW**

The Contract shall be governed by the laws of the State of Alabama.

#### **45. SUCCESSORS AND ASSIGNS**

The Owner and Contractor bind themselves, their successors and assigns to the other party hereto and to successors and assigns of such other party in respect to covenants, agreements, and obligations contained in this Contract. The Contractor shall not assign this Contract without written consent of the Owner. In no event shall a contract be assigned to an unsuccessful bidder whose bid was rejected because he or she was not a responsible or responsive bidder.

#### **46. WRITTEN NOTICE**

Written notice shall be deemed to have been duly served if delivered in person to the individual or a member of the firm or entity or to an officer of the corporation for which it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving notice.

#### **47. RIGHTS AND REMEDIES**

Duties and obligations imposed by the Contract Documents and rights and remedies available there under shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

No action or failure to act by the Owner, Engineer, or Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically agreed in writing.

#### **48. ENTIRE AGREEMENT**

**This Contract represents the entire agreement between the Owner and the Contractor and supersedes all prior communications, negotiations, representations or agreements, either written or oral. This agreement may be amended only by written instrument signed by both Owner and Contractor.**



# HUNTSVILLE

Shane Davis, P.E.  
Director of Urban Development  
City Engineer

Urban Development Department  
Engineering Division

## **PERIODIC BID FOR ASPHALT PROJECTS-2013**

**Project No. 65-13-SP05**

**December 13, 2012**

### **Addendum #1**

The attached pre-bid meeting minutes, all addenda and attachments for the above-referenced project will become part of the contract documents.

#### **Attachment "A" is amended as follows:**

Replace bid quantities with "replacement", Attachment "A1". Contractors are authorized to download revised quantities from website and paste to floppy disk or CD of their choice; one or the other must be submitted with the original bid packet. In addition, two hard copies must be submitted and signed with original bid packet. Contractors should be mindful of making changes to formatting already established in column for Bid Unit Price, as it may affect the outcome of their bid. In order to verify calculations are correct, Contractor may choose to manually multiply those unit costs x bid quantities to ensure extensions are correct, prior to printing and submitting with bid packet. If a price discrepancy is found on bid disk or CD, printed hard copy prices submitted with original bid documents, with Contractor signature, will prevail. However, calculations must be accurate and will be verified manually.

- Any bidder who designates a change on the outside of the envelope understands that any deletions or additions designated, bidder must further indicate the particular bid item relative to the deletion or addition, even if the deletion or addition references to deduct or add to the Total Base Bid.

The Star of Alabama

**REVISIONS TO ATTACHMENT "A":**

Deletions:

Item No.

**B1 429A 1/2" Mix 4 Wearing Surface Layer in Place (No RAP after cleaning and tacking) 1 1/2" Thick 4,000 TONS**

**B2 429A 3/8" Mix Wearing Surface Layer in Place (No RAP after cleaning and tacking) 3/4" to 1" Thick 1,100 TONS**

**B5 429A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1 1/2" Thick 6,000 TONS**

**B6 429A 3/8" Mix Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 3/4" to 1" Thick 6,000 TONS**

**B8 Milling of Existing Pavement from 0"-2" Depth per Square Yard 20,000 TONS**

**B9 Milling of Existing Pavement from 2"-4" Depth per Square Yard 40,000 TONS**

**B13 4" Corrugated polyethylene slotted pipe w/sock, 0'-5' deep installed in place, per LF (includes excavation, bedding, backfill to grade, and disposal of spoils) - stone paid for separately 1,000 LF**

**B14 6" Corrugated polyethylene slotted pipe w/sock, 0'-5' deep installed in place, per LF (includes excavation, bedding, backfill to grade, and disposal of spoils) - stone paid for separately 1,000 LF**

Additions:

**B1 424A 1/2" Mix 4 Wearing Surface Layer in Place (No RAP after cleaning and tacking) 1 1/2" Thick 4,000 TONS**

**B2 424A 3/8" Mix Wearing Surface Layer in Place (No RAP after cleaning and tacking) 3/4" to 1" Thick 1,100 TONS**

**B5        424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1  
1/2" Thick        6,000 TONS**

**B6        424A 3/8" Mix Wearing Surface Layer in Place (15% RAP after cleaning and tacking)  
3/4" to 1" Thick        6,000 TONS**

**B8        Milling of Existing Pavement from 0"-2" Depth per Square Yard 20,000        SY**

**B9        Milling of Existing Pavement from 2"-4" Depth per Square Yard 40,000        SY**

**B13        4" Corrugated polyethylene slotted pipe w/sock, 0'-5' deep installed in place, per LF  
(includes excavation, bedding, backfill to grade, and disposal of spoils)        1,000 LF**

**B14        6" Corrugated polyethylene slotted pipe w/sock, 0'-5' deep installed in place, per LF  
(includes excavation, bedding, backfill to grade, and disposal of spoils)        1,000 LF**

### **E-VERIFY – NOTICE**

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as “ the Alabama Immigration Act”) as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2). Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

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

Contractor’s E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

- Bidders’ attention is directed to the following new item (#40) in the “Supplement to General Requirements for Construction of Public Improvements” document as posted on the COH website for this project:

**40. ALABAMA IMMIGRATION ACT (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975))**

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the “City of Huntsville, Alabama Report of Ownership Form” posted on the City of Huntsville website with this project information listed as “Report of Ownership Form”. The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

All addenda must be acknowledged either on the outside of the bid envelope or on the 2nd page of your bid proposal known as Attachment “B”.

**Attachments: Pre-Bid Minutes  
Revised Attachment “A” – Attachment “A1”**

**END OF ADDENDUM #1**

**MANDATORY  
PRE-BID MEETING**

**DATE:** December 12, 2012  
**PROJECT NAME:** PERIODIC BID FOR ASPHALT PROJECTS  
**PROJECT NO:** 65-13-SP05  
**PROJECT ENGINEER:** CYNTHIA HIGGINS

The following people were in attendance for the above-referenced project:

Chris Lovoy, Reed Contracting	Penny Kelly, COH Engineering
Jerry Wall, APAC	Lameka Carter, COH Engineering
Greer Walker, Wiregrass	Mike Dooley, Rutherford Contracting
Marc Byers, COH Landscape	Scott Posey, Rutherford Contracting
Cynthia Higgins, COH Public Works	Mickey Donahue, Wiregrass

All questions will be answered and all clarifications made by addendum. Last day for questions concerning this project before the bid will be December 14, 2012 until 12:00 p.m. via fax (256) 427-5325 or email to: penny.kelly@huntsvilleal.gov. Response to contractor questions will be December 17, 2012 until 5:00 p.m. Bids open: December 20, 2012 at 9:30 a.m. in the 1st Floor Conference Room, 320 Fountain Circle, Huntsville, AL. The pre-bid notes and all addenda shall become a part of the contract documents.

No permits are expected, but any permits required will be responsibility of City of Huntsville.

There will be no additional pay item for traffic control. All traffic control will be the responsibility of the contractor and included in the pay items.

When unit prices are called for, the quantities shown are approximate only and are subjected to increase or decrease, and work will be performed whether quantities increase or decrease at the unit prices stated.

Contract time is one (1) year from the date of award with the right to extend for additional two (2) years as State Bid Law allows.

A labor and material bond as well as a performance bond each in the amount of \$500,000 are required. A bid bond in the amount of 5% of the bid not to exceed \$10,000 is also required.

The Definition of a Project is: A "Project" for this Asphalt Periodic bid is all work issued on a single work order and on a single purchase order and may include only one location or several locations with all locations stated on the work order/purchase order considered as a single project and all having the same start and end date.

All paving will be performed per the current version of ALDOT specifications. Any work on State roads or any projects that are State funded will not use this periodic asphalt bid, but will be handled separately through price quote or separate contract.

All bidders shall understand that this awarded contract and contract pricing will be used by other agencies associated with the City of Huntsville. Those are: City of Madison, Madison County, Limestone County and Huntsville Utilities. Any work authorizations and payments between the contractor and these agencies will be fully between those parties.

The purpose of this periodic bid for Asphalt projects is to provide for the expedient construction of asphalt projects as designed by the City of Huntsville, utilizing unit prices for the commonly performed contractor work items. Construction of these projects is intended to be performed within thirty (30) working days, beginning and ending on dates selected by the City of Huntsville and agreed upon by the Contractor in each work authorization. Contractor will have thirty (30) days to complete the construction of each individual project after contractor receives clearance from the City of Huntsville. Failure to comply with the times specified in the Notice to Proceed (NTP) may, in the sole determination of the City of Huntsville, result in the contractor being prohibited from bidding on additional work for the City of Huntsville.

A list of quantities, materials, and description of work to be performed will be furnished by the City of Huntsville.

All addenda must be acknowledged either on the outside of the bid envelope or on the third page of your bid proposal known as Attachment "B".

#### **E-VERIFY – NOTICE**

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as "the Alabama Immigration Act") as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

During the performance of the contract, such business entity or employer shall participate in the E-Verify program and shall verify every employee that is required to be verified according to the applicable federal rules and regulations. The business entity or employer shall assure that these requirements are

included in each subcontract in accordance with §31-13-9(c). Failure to comply with these requirements may result in breach of contract, termination of the contract or subcontract, and possibly suspension or revocation of business licenses and permits in accordance with §31-13-9 (e) (1) & (2). Code of Alabama (1975) § 31-13-9 (k) requires that the following clause be included in all City of Huntsville contracts that have been competitively bid and is hereby made a part of this contract:

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

Contractor’s E-Verify Memorandum of Understanding shall be a part of the contract bid documents and shall be submitted with the bid package.

- Bidders’ attention is directed to the following item (#40) in the “**Supplement to General Requirements for Construction of Public Improvements**” document as posted on the COH website for this project:

**40. ALABAMA IMMIGRATION ACT** (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975))

Compliance with the requirements of the (Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30, as amended by Alabama Act 2012-241, commonly referred to as the Alabama Immigration Law, is required for City of Huntsville, Alabama contracts that are competitively bid as a condition of the contract performance. The Contractor shall submit in the bid package, with the requested information included on the form, the “City of Huntsville, Alabama Report of Ownership Form” posted on the City of Huntsville website with this project information listed as “Report of Ownership Form”. The bidder selected for award of the contract may be required to complete additional forms relating to citizenship or alien status of the bidder and its employees, including e-verify information, prior to award of a contract.

The following questions were discussed at the meeting:

Q: Are the speed tables 15 feet?

A: Yes; 15 feet per set of three.

Q: The bid quantities require ALDOT 429; can 424 be used?

A: Yes, 424. Items B1, B2, B5 and B6 will be changed to 424.

Q: On items B13 and B14 on the quantities, it states, “stone paid separately”; is this correct?

A: “Paid for separately” will be removed from the quantities.

ATTACHMENT "A1"						12/12/2012
Periodic Bid for Asphalt Projects						
Project No. 65-13-SP05						
ITEM NO.	DESCRIPTION	BID QTY	BID UNIT	BID UNIT PRICE	BID AMOUNT	
<b>A</b>	<b>MOBILIZATION</b>					
	Contract Mobilization, (3% of the total cost of the workorder adjusted for final quantities).					
<b>A1</b>	Project Mobilization A (will be paid on projects that have a cost less than \$1000)	1	EA		\$0.00	
<b>A2</b>	Project Mobilization B (will be paid on projects that have a cost of \$1000 but less than \$5000)	1	EA		\$0.00	
<b>A3</b>	Project Mobilization C (will be paid on projects that have a cost of \$5000 but less than \$10,000)	5	EA		\$0.00	
<b>A4</b>	Project Mobilization D (will be paid on projects that have a cost of \$10,000 but less than \$25,000)	5	EA		\$0.00	
<b>A5</b>	Project Mobilization E (will be paid on projects that have a cost of \$25,000 but less than \$50,000)	25	EA		\$0.00	
<b>A6</b>	Project Mobilization F (will be paid on projects that have a cost of \$50,000 but less than \$75,000)	1	EA		\$0.00	
<b>A7</b>	Project Mobilization G (will be paid on projects that have a cost of \$75,000 but less than \$100,000)	4	EA		\$0.00	
<b>A8</b>	Project Mobilization H (will be paid on projects that have a cost of \$100,000 but less than \$250,000)	2	EA		\$0.00	
<b>B</b>	<b>MISCELLANEOUS ASPHALT ITEMS</b>					
<b>B1</b>	424A 1/2" Mix 4 Wearing Surface Layer in Place (No RAP after cleaning and tacking) 1 1/2" Thick	4,000	TONS		\$0.00	
<b>B2</b>	424A 3/8" Mix Wearing Surface Layer in Place (No RAP after cleaning and tacking) 3/4" to 1" Thick	1,100	TONS		\$0.00	

ATTACHMENT "A1"				12/12/2012
Periodic Bid for Asphalt Projects				
Project No. 65-13-SP05				
ITEM NO.	DESCRIPTION	BID QTY	BID UNIT	BID UNIT PRICE
B3	414B 3/4" Mix Binder Layer/Leveling in Place (No RAP after cleaning and tacking) 1" to 4" Thick	3,400	TONS	\$0.00
B4	Base Failures Excavate 6" - 8" Deep, Replace with 414B 3/4" 6" - 8" Thick Applied in Two (2) 4" Layers	2,000	SY	\$0.00
B5	424A 1/2" Mix 4 Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 1 1/2" Thick	6,000	TONS	\$0.00
B6	424A 3/8" Mix Wearing Surface Layer in Place (15% RAP after cleaning and tacking) 3/4" to 1" Thick	6,000	TONS	\$0.00
B7	414B 3/4" Mix Binder Layer / Leveling in Place (20% RAP after cleaning and tacking) 1" to 4" Thick	6,000	TONS	\$0.00
B8	Milling of Existing Pavement from 0"-2" Depth per Square Yard	20,000	SY	\$0.00
B9	Milling of Existing Pavement from 2"-4" Depth per Square Yard	40,000	SY	\$0.00
B10	Manhole Adjustments	25	EA	\$0.00
B11	Manhole Risers (to be approved by Public Works)	20	EA	\$0.00
B12	New or Replacement of Speed Tables	15	EA	\$0.00
B13	4" Corrugated polyethylene slotted pipe w/sock, 0'-5' deep installed in place, per LF (includes excavation, bedding, backfill to grade, and disposal of spoils)	1,000	LF	\$0.00

ATTACHMENT "A1"				12/12/2012
Periodic Bid for Asphalt Projects				
Project No. 65-13-SP05				
ITEM NO.	DESCRIPTION	BID QTY	BID UNIT	BID UNIT PRICE
B14	6" Corrugated polyethylene slotted pipe w/sock, 0'-5' deep installed in place, per LF (includes excavation, bedding, backfill to grade, and disposal of spoils)	1,000	LF	\$0.00
C	<b>LOOP DETECTION</b>			
	Vehicular Detector Loop replacement, THHN #12 AWG Wire installed in slots cut in the pavement and sealed with sealant manufactured specifically for embedding loop detector wire in concrete or bituminous pavements			
C1	50' quadropole, per loop, to include up to 150' lead wiring	35	EA	\$0.00
C2	6' diamond, per loop, to include up to 150' lead wiring	30	EA	\$0.00
C3	Installation of additional loop lead wiring	1,000	LF	\$0.00
<b>TOTAL BASE BID AMOUNT</b>				<b>\$0.00</b>
Company _____				
Signature _____				
Date _____				
ALL ITEMS SHALL BE CONSIDERED IN-PLACE. UNIT PRICE SHALL INCLUDE ALL LABOR, MATERIALS, EQUIPMENT AND REMOVAL REQUIRED FOR CONSTRUCTION.				



# HUNTSVILLE

Shane Davis, P.E.  
Director of Urban Development  
City Engineer

Urban Development Department  
Engineering Division

## **PERIODIC BID FOR ASPHALT PROJECTS-2013**

**Project No. 65-13-SP05**

**December 19, 2012**

### **Addendum #2**

All addenda and attachments for the above-referenced project will become part of the contract documents.

**\*\*\*\*\*The following statement listed in the Supplement to General Requirements, Part 2, Revised 5/13/11 in the project Specifications is hereby deleted and does not apply to the bid requirements:**

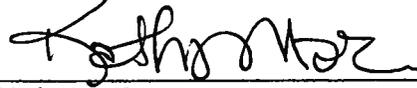
“Due to the amount of work that the City anticipates assigning to the successful Contractor immediately upon award, and the number of projects that will be ready to bid in the near future, the Contractor **must** provide with their bid documents, a business plan reflecting financial resources, manpower, equipment, and experience for similar projects. This information will be used as part of the evaluation process in determining the lowest overall responsible and responsive bidder. If this business plan is not included with the bid documents, it shall be cause for rejection of bid.”

**END OF ADDENDUM #2**

The Star of Alabama

**CERTIFICATION OF COMPLIANCE WITH TITLE 39, CODE OF ALABAMA**

In accordance with Code of Alabama (1975) §39-5-1(b), I hereby certify that the contract with Reed Contracting Services, Inc., in the amount of TWO MILLION FOUR HUNDRED SEVENTY-SEVEN THOUSAND NINE HUNDRED SEVENTY-FIVE AND NO/100 DOLLARS (\$2,477,975.00), for Periodic Bid for Asphalt Projects-2013, Project No. 65-13-SP05, which is being submitted to the City Council of the City of Huntsville for approval on this the 10th day of January, 2013, has been let in accordance with Code of Alabama, Title 39 and all other applicable provisions.



Kathy Martin  
Director of City Engineering  
City of Huntsville



Terry Hatfield  
Director of Public Works  
City of Huntsville

**E-VERIFY – NOTICE**

The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535, Code of Alabama (1975) § 31-13-1 through 31-13-30 (also known as and hereinafter referred to as “ the Alabama Immigration Act”) as amended by Act No. 2012-491 on May 16, 2012 is applicable to all competitively bid contracts with the City of Huntsville. As a condition for the award of a contract and as a term and condition of the contract with the City of Huntsville, in accordance with § 31-13-9 (a) of the Alabama Immigration Act, as amended, any business entity or employer that employs one or more employees shall not knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama.

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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:

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Reed Contracting Services, Inc.  
(Company)

BY: Chad C. [Signature]  
(Authorized Representative)