


Certificate of Recognition

Conner Clark

In recognition of being named the Alabama B.A.S.S Nation High School Anglers of the year following an impressive performance in the Tide Division.


Jeff Clemons, Chairman



Kerry Watson, Associate Commissioner


Garry Marchman, Associate Commissioner

Certificate of Recognition

Breanna Arnold

In recognition of being named the Alabama B.A.S.S Nation High School Anglers of the year following an impressive performance in the Tide Division.


Jeff Clemons, Chairman


Kerry Watson, Associate Commissioner


Garry Marchman, Associate Commissioner

RESOLUTION NO. 2022-58

A RESOLUTION AUTHORIZING Cullman COUNTY TO JOIN THE STATE OF ALABAMA AND OTHER LOCAL GOVERNMENTS AS PARTICIPANTS IN CURRENT AND FUTURE OPIOID SETTLEMENTS

WHEREAS, the opioid epidemic continues to impact communities in the United States, the State of Alabama, and Cullman County, Alabama.

WHEREAS, Cullman County has suffered harm and will continue to suffer harm as a result of the opioid epidemic;

WHEREAS, the State of Alabama and some Alabama local governments have filed lawsuits against opioid manufacturers, distributors, and retailers ("Opioid Litigation");

WHEREAS, the State of Alabama has entered into various Settlement Agreements and are likely to enter into additional agreements in the future which include the claims for the State of Alabama's local governments;

WHEREAS the Cullman County finds the terms of the current Settlement Agreements acceptable and in the best interest of the community and anticipates the terms of the future Settlement Agreements to be similarly acceptable;

WHEREAS, the State of Alabama has prepared and presented Settlement Sign-On Agreements to the local governments and Cullman County finds the terms of the Sign-On Agreement acceptable and in the best interest of the community;

WHEREAS, the current and future Settlement Agreements and Sign-On Agreements will detail the allocation of Settlement Funds, which Cullman County finds acceptable and in the best interest of the community;

NOW, THEREFORE, BE IT RESOLVED BY COMMISSION OF Cullman COUNTY, ALABAMA.

Section 1. That Cullman County finds that participation in the various Opioid Settlements, Settlement Agreement and Sign-On Agreement is in the best interest of Cullman County and its citizens because such a plan would ensure an effective structure for the commitment of Settlement Funds to abate and seek to resolve the opioid epidemic.

Section 2. That Cullman County hereby expresses its support for the Settlement of various Opioid claims and allocation and use of Settlement Funds as generally described in the Settlement Agreement and Sign-On Agreement.

Section 3. That Cullman County's Chairperson ("County Chairperson") is hereby expressly authorized to execute the Settlement Sign-On Agreements and the City Clerk is hereby authorized to execute any formal agreements necessary to implement the Settlements and plan for the allocation and use of Settlement Funds.

Section 4. That the County Chairperson is hereby expressly authorized to execute any formal agreement and related documents evidencing Cullman County's agreement to the settlement of claims and litigation related to the Opioid Epidemic.

Section 5. That the County Chairperson is authorized to take such other action as necessary and appropriate to effectuate Cullman County's participation in any Settlement related to the Opioid Epidemic.

Section 6. This Resolution is effective upon adoption, the welfare of Cullman County, Alabama requiring it.

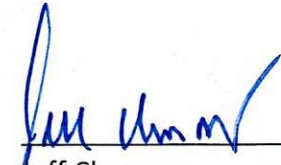
ADOPTED this the 19th day of July, 2022.

Attest:

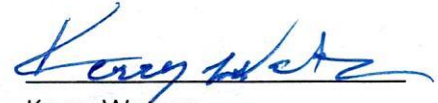


Tiffany Merriman,

County Clerk



Jeff Clemons,
Chairman



Kerry Watson,
Associate Commissioner



Garry Marchman,
Associate Commissioner

RESOLUTION 2022-59

This Resolution is made this 19th day of **July, 2022** (the Effective Date) by **Cullman County Commission, Alabama** (the Granting Authority), to grant a tax abatement for **Project Build** (the Company).

WHEREAS, the Company has announced plans for a (check one):

new project or major addition to their existing facility (the Project), located within the jurisdiction of the Granting Authority; and

WHEREAS, pursuant to the Tax Incentive Reform Act of 1992 (Section 40-9B-1 et seq., **Code of Alabama 1975**) (the Act), the Company has requested from the Granting Authority an Abatement of (check all that apply):

- all state and local noneducational ad valorem taxes,
- all construction related transaction taxes, except those construction related transaction taxes levied for educational purposes or for capital improvements for education, and/or all mortgage and recording taxes; and

WHEREAS, the Company has requested that the abatement of state and local noneducational ad valorem taxes (if applicable) be extended for a period of **10** years, in accordance with the Act; and

WHEREAS, the Granting Authority has considered the amended request of the Company and the completed amended application (copy attached) filed with the Granting Authority by the Company, in connection with its request; and

WHEREAS, the Granting Authority has found the information contained in the Company's amended application to be sufficient to permit the Granting Authority to make a reasonable cost/benefit analysis of the proposed project and to determine the economic benefits to the community; and

WHEREAS, the construction of the project will involve capital investment of **\$9,875,000**; and

WHEREAS, the Company is duly qualified to do business in the State of Alabama, and has powers to enter into, and to perform or observe the agreements and covenants on its part contained in the Tax Abatement Agreement; and

WHEREAS, the Granting Authority represents and warrants to the Company that it has power under that constitution and laws of the State of Alabama (including particularly the provisions of the Act) to carry out provisions of the Tax Abatement Agreement;

NOW THEREFORE, be it resolved by the Granting Authority as follows:

Section 1. Approval is hereby given to the application of the Company and abatement is hereby granted of (check all that apply):

- all state and local noneducational ad valorem taxes,

X all construction related transaction taxes, except those construction related transaction taxes levied for educational purposes or for capital improvements for education, and/or

all mortgage and recording taxes

as the same may apply to the fullest extent permitted by the Act. The period of abatement for the noneducational ad valorem taxes (if applicable) shall extend for a period of **10** years measured as provided in Section 40-9B-3(h) of the Act.

Section 2. The governing body of the Granting Authority is authorized to enter into an abatement agreement with the Company to provide for the abatement granted in Section 1.

Section 3. A certified copy of this resolution, with the application and abatement agreement, shall be forwarded to the Company to deliver to the appropriate local taxing authorities (if applicable) and to the Alabama Department of Revenue in accordance with the Act.

Section 4. The governing body of the Granting Authority is authorized to take any and all actions necessary or desirable to accomplish the purpose of the foregoing of this resolution.

I hereby certify that the foregoing was duly adopted by the **Cullman County, Alabama** of Alabama at a meeting held on the **19th** day of **July, 2022**.

BY:  L. S.

Its: Chairman

ATTEST:



RESOLUTION NUMBER 2022-60

WHEREAS, the Cullman County Commission intends to apply for state and federal matching funds for an airport improvement project for the Cullman Regional Airport during fiscal year 2021.

THEREFORE BE IT RESOLVED, by the Cullman County as follows:

1. That Cullman County is authorized to make an application for airport improvement funding assistance from the State of Alabama Department of Transportation and the Federal Aviation Administration, for the purpose of undertaking a project in fiscal year 2022 to make improvements at the Cullman Regional Airport.
2. That the application be submitted for and on behalf of Cullman County by its Chairman who is authorized by this resolution to sign the application and any related forms or documents on behalf of the County.
3. That Cullman County is authorized to enter into an airport improvement funding agreement with the State of Alabama, acting by and through the Alabama Department of Transportation, and the Federal Aviation Administration, for the purpose of undertaking a project to make improvements at the Cullman Regional Airport, with partial funding provided by the State of Alabama and the Federal Aviation Administration.
4. That the agreement be executed in the name of Cullman County Commission for and on behalf of Cullman County by its Chairman.
5. That the authority of Cullman County Commission to enter into contracts with the State of Alabama and the Federal Aviation Administration has been reviewed by the County's attorney, and in his/her opinion, Cullman County Commission is duly authorized to commit Cullman County Commission to an agreement with the Alabama Department of Transportation and Federal Aviation Administration.


BE IT FURTHER RESOLVED, that the Cullman County Commission hereby affirms that the local matching share of funds in the amount required for this airport improvement project has been officially approved, placed into the budget of the airport and is available for expenditure upon execution of the Federal Aviation Administration's and the State of Alabama's funding agreements and the start of the project.

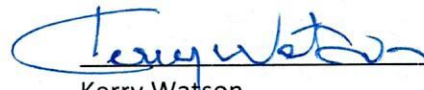
I, the undersigned qualified and acting as the County Clerk, of Cullman County, do hereby certify that the above and foregoing is a true copy of a resolution lawfully passed and adopted by the Cullman County Commission named therein, at a regular meeting of such body held on the 19th day of July, 2022, and that such resolution is on file in the office of Cullman County Commission.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of Cullman County on this 19th day of July, 2022.

Attest:


Tiffany Merriman,
County Clerk


Jeff Clemons,
Chairman


Kerry Watson,
Associate Commissioner


Garry Marchman,
Associate Commissioner

Resolution 2022-61
Authorizing the Operation
of Medical Cannabis Dispensing Sites
within Unincorporated Areas of the County

WHEREAS, during the 2021 Regular Session of the Alabama legislature, Act 2021-450 was enacted and codified in Title 20 2A, Code of Alabama 1975, to create within Alabama a wholly interstate system of the cultivation, processing, and distribution of medical cannabis; and

WHEREAS, Act 2021-450 defines a “dispensary” as an entity licensed by the Alabama Medical Cannabis Commission to dispense and sell medical cannabis at the dispensing sites to registered, qualified patients and registered caregivers; and

WHEREAS, Act 2021-450 defines an “integrated facility” as an entity licensed to perform the functions of a cultivator, processor, secure transporter, and dispensary; and

WHEREAS, Act 2021-450 defines a “dispensing site” as a site operated by a dispensary licensee or an integrated facility licensee; and

WHEREAS, Act 2021-450 states that a dispensary licensee or integrated facility licensee may not operate a dispensing site in an unincorporated area of the county unless the county commission has authorized, by resolution, the operation of dispensing sites within its boundaries; and

WHEREAS, Act 2021-450 states that a program providing for the administration of cannabis derivatives for medical use in this state will not only benefit patients by providing relief from pain and other debilitating symptoms but will also provide opportunities for patients with debilitating conditions to function and have a better quality of life and provide employment and business opportunities for farmers.

WHEREAS, the Cullman County Commission believes it is in the public’s interest to authorize the operation of dispensing sites within the unincorporated areas of the county;

THEREFORE BE IT RESOLVED BY THE CULLMAN COUNTY COMMISSION that it does hereby authorize the operation of medical cannabis dispensing sites by dispensary licensees and integrated facility licensees within the unincorporated areas of the county.

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the Alabama Medical Cannabis Commission within seven calendar days of this resolution being adopted.

IN WITNESS WHEREOF, the Cullman County Commission has caused this resolution to be executed in its name and on its behalf by its chairman on this the 19th day of July, 2022.



Chairman, Cullman County Commission

**PRICING SHEET
to Pricing Supplement**

<p>"Subscriber": <u>Cullman County Commission dba Cullman Revenue Commission - AL</u></p> <p>Subscriber ID: <u>6086530</u></p> <p>TRADS Services: TLOxp® Online – Non-Batch Flat Rate – Monthly Fee – Annual.</p> <p>Effective Date: <u>06/01/2022</u></p> <p>Supplement Term: <u>1</u> year(s) without auto-renewal.</p>	<p>"Monthly Fee": \$ <u>175.00</u></p> <p>"Number of Transactions Per Year": <u>6,000</u></p> <p>The Monthly Fee includes the Number of Transactions Per Year. Should Subscriber not submit the Number of Transactions Per Year within the applicable 12-month period, Subscriber shall not receive a refund of the Monthly Fees paid. Unused Number of Transactions Per Year shall not rollover into a subsequent year within the Supplement Term.</p> <p><small>*As determined on a rolling 12-month basis.</small></p>
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INCLUDED SEARCHES AND REPORTS:

The Monthly Fee includes all searches and reports currently offered through the TRADS Services as of the Effective Date, with the exception of the searches and reports listed below ("Excluded Items"), unless checked, in which case, the checked items are included in the Monthly Fee.

- | | |
|--|---|
| <input type="checkbox"/> Social Media Comprehensive Report | <input checked="" type="checkbox"/> Comprehensive Report – Person |
| <input type="checkbox"/> Social Media Basic Search | <input checked="" type="checkbox"/> Comprehensive Report – Business |
| <input type="checkbox"/> Super Reverse Phone Lookup | <input checked="" type="checkbox"/> Address Report |
| <input checked="" type="checkbox"/> Relationship Report | <input checked="" type="checkbox"/> Locate/Asset Report |
| <input checked="" type="checkbox"/> Contact Trace Report | <input checked="" type="checkbox"/> Phone Report |
| <input type="checkbox"/> Real-Time Incarcerations & Arrests Search | |
| Predictive Attributes Suite | |
| Household Search | |

The Excluded Items are subject to TRADS' then-current fees and charges (unless a price is specified above) on a per Transaction basis, subject to Subscriber's data access rights. The fees and charges for Excluded Items are in addition to the Monthly Fee. TRADS reserves the right to exclude (as Excluded Items) future released searches and/or reports from the Monthly Fee.

TRANSACTIONAL OVERAGE PRICING:

Transactions exceeding the Number of Transactions Per Year will be subject to overage pricing ("Transactional Overage Pricing") at TRADS's then-current fees and charges on a per Transaction basis, unless specified otherwise below, and subject to Subscriber's data access rights. Transactional Overage Pricing shall be in addition to the Monthly Fee.

"Transactions" means any information returned by TRADS in response to a search query (whether in the form of search results or a report).

Subscriber acknowledges and agrees that Subscriber's signature on this page constitutes agreement to and acceptance of this Supplement in its entirety.

Acknowledged and agreed to by:

Cullman County Commission dba Cullman Revenue Commission - AL

Company Name ("Subscriber")



Authorized Signature Signature Date

Darcy Willingham
Type or Print Name of Authorized Signer

ACCT# 6086530

SS Rep: SR/mg

Gov_NonAutorenew_Non Batch Flat Rate_Annual

Version: 11.15.2021

PRICING SUPPLEMENT

This Pricing Supplement and attached Pricing Sheet (collectively, the "Supplement") is incorporated into and supplements the then-current Subscriber Agreement ("Agreement") between TransUnion Risk and Alternative Data Solutions, Inc. ("TRADS") and the below-identified Subscriber ("Subscriber"). The Subscriber agrees as follows:

1. **Effective Date; Term.** The Effective Date of this Supplement is specified in the Pricing Sheet. This Supplement shall commence upon the Effective Date and continue for the period specified in the Pricing Sheet ("Supplement Term"). Upon expiration of the Supplement Term, the Agreement will continue in effect in accordance with the terms therein, absent this Supplement, subject to TRADS's then-current fees and charges for the TRADS Services accessed thereafter. TRADS reserves the right to terminate this Supplement for convenience at any time, but in such instance Subscriber shall not be responsible for any ETF.
2. **Fees and Charges.** Subscriber agrees to be bound by this Supplement and agrees to pay all fees and charges set forth in the Pricing Sheet during the Supplement Term.
3. **Early Termination Fee.** Notwithstanding anything to the contrary in this Supplement, Subscriber may terminate this Supplement prior to the end of the Supplement Term by giving TRADS written notice. Upon receipt of such notice, TRADS is entitled to and Subscriber agrees to pay an early termination fee ("ETF") as liquidated damages equal to the average total monthly fees due hereunder within a billing period multiplied by the number of months remaining in the then-current Supplement Term. The ETF also applies if TRADS terminates the Agreement and/or this Supplement due to Subscriber's breach, including but not limited to a breach of payment obligations. TRADS is also entitled to the cost of collection for the ETF including attorneys' fees. The parties agree that (a) at the time of the execution of this Supplement it is and would be difficult to determine the damages that would be caused if Subscriber breached its obligations, especially where multi-level or tiered pricing is tied to actual use; (b) the ETF is a reasonable estimate of the actual damages that TRADS would incur if the payment obligation was breached; and (c) the ETF is fair and reasonable and is not intended as a penalty.
4. **Miscellaneous.** This Supplement contains the final written agreement and understanding of the parties with respect to the TRADS Services identified herein and shall supersede and replace any and all prior pricing supplements, agreements or understandings with respect to such TRADS Services. Except as provided in this Supplement, all other terms of the Agreement shall remain in full force and effect in accordance with its terms. In the event of a conflict between the terms of the Agreement and this Supplement, the terms of this Supplement will apply. In the event any one or more provisions of this Supplement, or the Pricing Sheet, is held to be invalid or unenforceable, the enforceability of any remaining provision(s) shall be unimpaired. All capitalized terms used but not defined in this Supplement will have the same meanings given to them in the Agreement.

[Remainder of page intentionally left blank.
Signature page follows on the attached Pricing Sheet.]



Adopt-a-Mile Program Application for the Highway Adoption (County)

The following form was completed online requesting to adopt a mile of County Road and has been submitted to the Alabama PALS office for processing.

Applicant Information

Application Number 851
Submitted on 4/25/2022 3:29 PM
County Cullman
First Name Zelda
Last Name Phillips
Email Address zgran@live.com

Participating Organization Phillips Family
Address 11346 Alabama Highway 69 South
Bremen, AL 35033
Phone Number 25663668

Proposed highway section(s) to adopt

(minimum of one mile)

County Road Number County road 57

Desc. of Section

County Road Number

Desc. of Section

Approvals

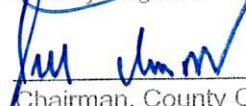
Applicant Signature Zelda phillips

I authorize the use of the typed name above as an electronic signature

Recommended for Approval


County Engineer

Recommended for Approval


Chairman, County Commission

Approved

District Administrator , Alabama Dept of Transportation)

Leased Equipment

Dept	Model & Description	Serial# or VIN	Value	Lessor	Lease Date	Lease Expiration	Length of Lease	Lease Amount
Road	2019 John Deere 624XL T Wheel Loader	1DW624LZCKE701461	\$181,230.00	Deere Credit	9/24/2019	8/24/2022	35ms	\$2,216.64
Road	New Caterpillar Hydraulic Excavator	GG800999	\$103,838.00	Caterpillar Financial	8/6/2019	8/6/2024	60ms	\$1,275.00
Road	New Caterpillar Hydraulic Excavator	GG800141	\$103,838.00	Caterpillar Financial	8/6/2019	8/6/2024	60ms	\$1,275.00
Road	2021 John Deere 210GLC Excavator	1FF210GXPMF529102	\$182,000.00	Deere Credit	3/31/2021	3/31/2026	60ms	\$2,323.54
Road	2021 John Deere 672 GP Motor Grader	1DW672GPMVF710874	\$266,000.00	Deere Credit	4/22/2021	4/22/2026	60ms	\$2,991.53
Road	2021 John Deere 672 GP Motor Grader	1DW672GPPMF710903	\$266,000.00	Deere Credit	4/22/2021	4/22/2026	60ms	\$2,853.49
Road	2021 John Deere 672 GP Motor Grader	1DW672GPCMF710901	\$266,000.00	Deere Credit	4/22/2021	4/22/2026	60ms	\$2,853.49
Road	2021 John Deere 672 GP Motor Grader	1DW672GPENMF710864	\$266,000.00	Deere Credit	4/22/2021	4/22/2026	60ms	\$2,853.49
Road	2021 John Deere 310SL HL Backhoe Loader	1T0310HLMF405817	\$107,500.00	Deere Credit	6/28/2021	6/28/2026	60ms	\$1,227.72
Road	2021 John Deere 310SL HL Backhoe Loader	1T0310HLMF405813	\$107,500.00	Deere Credit	6/28/2021	6/28/2026	60ms	\$1,227.72
Road	2021 John Deere 190GW Wheeled Excavator	1FF190GWLMEF52137	\$246,250.00	Deere Credit	10/27/2021	10/27/2026	60ms	\$3,060.47
Road	2021 John Deere 190GW Wheeled Excavator	1FF190GWLMEF052133	\$246,250.00	Deere Credit	10/27/2021	10/27/2026	60ms	\$3,060.47
Road	2022 John Deere 210GLC Excavator	1FF210GXCMF529671	\$181,750.00	Deere Credit	12/29/2021	12/29/2026	60ms	\$2,329.92
Water (W-1)	2022 Ford F150 SuperCrew Cab - Unit# 25QQ5G	1FTW1E59NFA18858	\$36,164.00	Enterprise Lease Mgmt	4/5/2022	4/5/2025	24 ms	\$951.69
Water (W-2)	2022 Ford F150 SuperCrew Cab - Unit# 25QTN5	1FTW1E50NFA18859	\$36,164.00	Enterprise Lease Mgmt	4/5/2022	4/5/2025	24 ms	\$951.69
Water (W-3)	2022 Ford F150 SuperCrew Cab - Unit# 25QTN9	1FTW1E57NFA18860	\$36,164.00	Enterprise Lease Mgmt	4/5/2022	4/5/2025	24 ms	\$951.69
Water (W-4)	2022 Ford F150 SuperCrew Cab - Unit# 25QTNF	1FTW1E59NFA18861	\$36,164.00	Enterprise Lease Mgmt	4/5/2022	4/5/2025	24 ms	\$951.69
Water (W-5)	2022 Ford F150 SuperCrew Cab - Unit# 25QTNJ	1FTW1E50NFA18862	\$36,164.00	Enterprise Lease Mgmt	4/5/2022	4/5/2025	24 ms	\$951.69
Road (R-1)	2022 Ford F150 SuperCrew Cab - Unit# 25QTNL	1FTW1E56NFA18865	\$36,164.00	Enterprise Lease Mgmt	4/5/2022	4/5/2025	24 ms	\$951.69
Road (R-2)	2022 Ford F150 SuperCrew Cab - Unit# 25QTNM	1FTW1E58NFA18866	\$36,164.00	Enterprise Lease Mgmt	4/5/2022	4/5/2025	24 ms	\$951.69
Road (R-3)	2022 Ford F150 SuperCrew Cab - Unit# 25QTNR	1FTW1E53NFA18869	\$36,164.00	Enterprise Lease Mgmt	4/5/2022	4/5/2025	24 ms	\$951.69
Road (R-4)	2022 Ford F150 SuperCrew Cab - Unit# 25QTNV	1FTW1E5XNFA18870	\$36,164.00	Enterprise Lease Mgmt	4/5/2022	4/5/2025	24 ms	\$951.69
Road (R-5)	2022 Ford F150 SuperCrew Cab - Unit# 25QTNX	1FTW1E51NFA18871	\$36,164.00	Enterprise Lease Mgmt	4/5/2022	4/5/2025	24 ms	\$951.69
Road (R-6)	2022 Ford F150 SuperCrew Cab - Unit# 25QTP2	1FTW1E59NFA18875	\$36,164.00	Enterprise Lease Mgmt	4/5/2022	4/5/2025	24 ms	\$951.69
Road	2019 BOMAG BW211D-5 Compactor	101586081611	\$115,000.00	Cowin Equipment	4/20/2022	N/A	monthly	\$3,780.00
Road	BOMAG Pneumatic Roller - Model# BW11RH-5	101538761120	\$75,000.00	Cowin Equipment	6/23/2022	N/A	monthly	\$3,941.25

Totaled 6/8/22

INDEMNITY AGREEMENT

This **Indemnity Agreement** (this “Agreement”), dated as of August ___, 2022, is made and entered into by and among **SNMN Holdings Group, LLC**, a Tennessee limited liability company d/b/a Rock the South, LLC (“Indemnitor”), and **Cullman County, Alabama**, a political subdivision of the State of Alabama (“Indemnitee”).

W I T N E S S E T H:

WHEREAS, Indemnitor intends to host a country music festival commonly known as “Rock the South” (the “Event”) in Cullman, Cullman County, Alabama;

WHEREAS, in the course of preparing for, hosting and breaking down the Event, Indemnitor and its affiliates, representatives, contractors and employees (collectively, “Indemnitor Parties”) will make use of certain portions of County Roads 421, 436 (a/k/a Swafford Road), 463, 469 and 473 (the “Roadways”), which portions are more particularly described on Exhibit A attached hereto and incorporated herein; and

WHEREAS, Indemnitee requires that Indemnitor execute and deliver this Agreement in order to permit the use of the Roadways in connection with the Event.

NOW, THEREFORE, for and in consideration of the premises, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1) The term of this Agreement shall commence at 12:01 a.m. on July 25th, 2022 (the “Commencement Date”) and shall terminate at 11:59 p.m. on August 13th, 2022 (the “Expiration Date”); provided, however, that following such Expiration Date, Indemnitor shall remain liable for any obligations arising or accruing during the term.

2) If an Indemnitor Party causes any damage to the Roadways during the term of this Agreement to an extent exceeding ordinary wear and tear, Indemnitee shall deliver written notice specifying such damage (a “Damage Notice”) to Indemnitor within five (5) days following the expiration of the term hereof. In the event that Indemnitee does not deliver a Damage Notice within such 5-day period, Indemnitor shall have no further obligations hereunder. In the event that Indemnitee delivers a Damage Notice within such 5-day period, and if Indemnitor does not dispute such Damage Notice, Indemnitor shall, within thirty (30) days after the date of the Damage Notice, obtain a bid from a general contractor reasonably acceptable to Indemnitee (the “General Contractor”) specifying the cost to repair the damage specified in such Damage Notice (the “Repair Bid”). If Indemnitor disputes the damage alleged in such Damage Notice or the amount of the Repair Bid, Indemnitor shall deliver notice to Indemnitee (a “Dispute Notice”) within (i) ten (10) days after Indemnitor’s receipt of the Damage Notice, or (ii) ten (10) days after Indemnitor’s receipt of the Repair Bid, as applicable, in which event Indemnitor and Indemnitee shall endeavor in good faith to resolve such dispute within thirty (30) days after the delivery of such Dispute Notice. If Indemnitor does not timely

deliver a Dispute Notice, then Indemnitor shall pay the amount stated in the Repair Bid to Indemnatee within fifteen (15) days after Indemnitor's receipt of the Repair Bid. rev


3) This Agreement shall be construed in accordance with and governed by the laws of the State of Alabama. This Agreement may be executed in one or more counterparts, all of which taken together shall constitute one Agreement.

[signatures on following page]

IN WITNESS WHEREOF, Indemnitor and Indemnitee have executed this Agreement as of the date first above written.

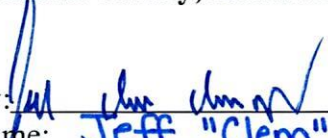
INDEMNITOR:

SNMN Holdings Group, LLC,
a Tennessee limited liability company d/b/a
Rock the South, LLC

By: 
Name: Nathan Baugh
Its: President

INDEMNITEE:

Cullman County, Alabama

By: 
Name: Jeff "Clem" Clemons
Its: Chairman

Cullman County Commission

Cullman, Alabama

Upon completion, submit this form to Marie Livingston in the Commission Office

Date: 7/1/2022

The following equipment/vehicle is no longer in use and the following action should be taken:

Declare Surplus: XX Transfer to other County Entity: _____

Type of Disposal: GovDeals XX Scrap _____ Sealed Bid _____

To be donated to: _____

Asset #: _____

Property Decal #: _____

Serial # or VIN: 3GTU2NEC5JG498270

Tag # _____

Description: 2018 GMC SIERRA SLT 1500 PICK UP

Reason for disposal: NO LONGER NEED FOR SHERIFF'S OFFICE USE

Department: SHERIFF'S OFFICE

Department Head Signature: *Mark J. P. Sierra*

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

Cullman County Commission

Cullman, Alabama

Upon completion, submit this form to Marie Livingston in the Commission Office

Date: 7/11/2022

The following equipment/vehicle is no longer in use and the following action should be taken:

Declare Surplus: XX Transfer to other County Entity: _____

Type of Disposal: GovDeals XX Scrap _____ Sealed Bid _____

To be donated to: _____

Asset #: 3195

Property Decal #: _____

Serial # or VIN: 3GTU2NEC1JG286594

Tag # Civilian

Description: 2018 GMC SIERRA

Reason for disposal: NO LONGER NEEDED FOR LAW ENFORCEMENT USE

Department: SHERIFF'S OFFICE

Department Head Signature: Matt Pennington, Sheriff

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: Sheriff purchased vehicle
ML Date: 7/12/22

Cullman County Commission
Cullman, Alabama

Upon completion, submit this form to Marie Livingston in the Commission Office

Date: June 30, 2022

The following equipment/vehicle is no longer in use and the following action should be taken:

Declare Surplus: ✓ Transfer to other County Entity: _____

Type of Disposal: Auction ✓ Scrap _____ Sealed Bid _____

Other: _____

Asset #: 3265 Property Decal #: _____

Serial # or VIN: 027690 Tag # N/A

Description: Green
Tan Hummer
1987 AM General - Purchased for Parts Only

Reason for disposal: Parts Hummer

Department: Park & Rec

Department Head Signature: Doug Doucett

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: ML Date: 7/13/22

Cullman County Commission
Cullman, Alabama

Upon completion, submit this form to Marie Livingston in the Commission Office

Date: 4-29-22

The following equipment/vehicle is no longer in use and the following action should be taken:

Declare Surplus: X Transfer to other County Entity: _____

Type of Disposal: Auction Scrap _____ Sealed Bid _____

Other: _____

Asset #: 3002

Property Decal #: 1826

Serial # or VIN: 116760

Tag # N/A

Description: 4-door, camo-flange Hummer
1991 AM General

Reason for disposal: _____

Department: OHV Park - Tyler Lindsey Road

Department Head Signature: Doug Deeney only loaned to OHV on 9/17/20

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: ML Date: 7/13/22

Cullman County Commission
Cullman, Alabama

Upon completion, submit this form to Marie Livingston in the Commission Office

Date: 4-29-22

The following equipment/vehicle is no longer in use and the following action should be taken:

Declare Surplus: X Transfer to other County Entity: _____

Type of Disposal: Auction Scrap _____ Sealed Bid _____

Other: _____

Asset #: 3006

Property Decal #: 1830

Serial # or VIN: 006965

Tag #: N/A

Description: 2-door, camouflage Hummer
1986 AM General Model M1038

Reason for disposal: _____

Department: OHV Park - Tyler Lindsey

Department Head Signature: Day Davenport

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: ML Date: 7/13/22

Cullman County Commission
Cullman, Alabama

Upon completion, submit this form to Marie Livingston in the Commission Office

Date: 5/5/22

The following equipment/vehicle is no longer in use and the following action should be taken:

Declare Surplus: X Transfer to other County Entity: _____

Type of Disposal: Auction X Scrap _____ Sealed Bid _____

Other: _____

Asset #: 3169-1

Property Decal #: _____

Serial # or VIN: JY4-AH32Y80C010635

Tag # N/A

Description: ~~2012~~ ²⁰¹³ White Yamaha Raptor 4-wheeler
2-wd (NSD 960) (V30128)

Reason for disposal: Not needed any longer

Department: OHV Park

Department Head Signature: Doug Dault

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: ML Date: 7/13/22

Cullman County Commission
Cullman, Alabama

Upon completion, submit this form to Marie Livingston in the Commission Office

Date: 5-5-22

The following equipment/vehicle is no longer in use and the following action should be taken:

Declare Surplus: X Transfer to other County Entity: _____

Type of Disposal: Auction X Scrap _____ Sealed Bid _____

Other: _____

Asset #: 3169-2 Property Decal #: N/A

Serial # or VIN: JY4AH32Y0BC009248 Tag # _____
2011

Description: ~~2011~~ Blue Yamaha paper 350 2-wd

Reason for disposal: _____

Department: _____

Department Head Signature: Don Deery

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: ML Date: ~~5/5/22~~ 7/13/22

Cullman County Commission
Cullman, Alabama

Upon completion, submit this form to Marie Livingston in the Commission Office

Date: 5-5-22

The following equipment/vehicle is no longer in use and the following action should be taken:

Declare Surplus: X Transfer to other County Entity: _____

Type of Disposal: Auction X Scrap _____ Sealed Bid _____
Other: _____

Asset #: 3169-3 Property Decal #: N/A

Serial # or VIN: JY4AH32Y2BL008263 Tag # _____

Description: 2011 Blue Yamaha Raptor 350 2-whe

Reason for disposal: NO longer need

Department: OHV Park

Department Head Signature: Doug Davenport

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: ML Date: 7/13/22

Cullman County Commission
Cullman, Alabama

Upon completion, submit this form to Marie Livingston in the Commission Office

Date: 5-5-22

The following equipment/vehicle is no longer in use and the following action should be taken:

Declare Surplus: X Transfer to other County Entity: _____

Type of Disposal: Auction X Scrap _____ Sealed Bid _____
Other: _____

Asset #: 3169-4 Property Decal #: _____

Serial # or VIN: JY4AH32Y3AC008092 Tag # N/A

Description: 2010
2012 Blue Yamaha raptor 350 2-wd
NSD 480

Reason for disposal: No longer need

Department: OHV Park

Department Head Signature: Doug Davenport

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: ML Date: 7/13/22

Cullman County Commission
Cullman, Alabama

Upon completion, submit this form to Marie Livingston in the Commission Office

Date: 5-5-22

The following equipment/vehicle is no longer in use and the following action should be taken:

Declare Surplus: X Transfer to other County Entity: _____

Type of Disposal: Auction X Scrap _____ Sealed Bid _____
Other: _____

Asset #: 3159-1 Property Decal #: N/A

Serial # or VIN: JV4AH32K2RC009249 Tag # _____

Description: 2012 Blue Yamaha Raptor 350 2-wd

Reason for disposal: No longer need

Department: OHV Park

Department Head Signature: Doug Danyet

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: mc Date: 7/13/22

Cullman County Commission
Cullman, Alabama

Upon completion, submit this form to Marie Livingston in the Commission Office

Date: 5-5-22

The following equipment/vehicle is no longer in use and the following action should be taken:

Declare Surplus: X Transfer to other County Entity: _____

Type of Disposal: Auction X Scrap _____ Sealed Bid _____
Other: _____

Asset #: 3159-2 Property Decal #: N/A

Serial # or VIN: JY4AH32Y8DC030666 Tag # _____

Description: 2012 white yamaha Raptor 350 2-wd
NSD 840

Reason for disposal: No longer Need

Department: OHV Park

Department Head Signature: [Signature]

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: mi Date: 7/13/22

Cullman County Commission
Cullman, Alabama

Upon completion, submit this form to Marie Livingston in the Commission Office

Date: 7-14-22

The following equipment/vehicle is no longer in use and the following action should be taken:

Declare Surplus: X Transfer to other County Entity: _____

Type of Disposal: Auction X Scrap _____ Sealed Bid _____

Other: _____

Asset #: N/A

Property Decal #: N/A

Serial # or VIN: 4XAWH50ADADDE222787 Tag # N/A

Description: 2013 Polaris Ranger 4x4
4 seater canopied UTV 4x4

Reason for disposal: _____
condition wasn't as Ad stated

Department: Park + Rec. - Sportsman Lake Park

Department Head Signature: Doug [Signature]

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: mx Date: 7/14/22

STIVERS FORD LINCOLN
 4000 EASTERN BLVD
 MONTGOMERY, AL 36116

T191 - FORD EXPLORER BASE 2WD

CONTRACT NUMBER: MA999 16000000221 LINE NUMBER: 1 **CONTRACT AMOUNT: \$25,957**

MODEL SERIES k7B Order Code: 100A

FORD EXPLORER UTILITY SUV 4 DOOR RWD MIDSIZE UTILITY CLASS SUV, VEHICLE TO BE 4 DOOR WITH ALL STANDARD AND SAFETY FEATURES.
 WHEELBASE TO BE A MINIMUM OF 114 AND A MAXIMUM OF 121" WIDTH TO BE A MAXIMUM OF 80" W/O MIRRORS. MINIMUM 4 CYLINDER ENGINE
 AUTOMATIC TRANSMISSION DAYTIME RUNNING LIGHTS REAR VIEW CAMERA MINIMUM GROUND CLEARANCE 7.75" 2.3L ECOBOOST ENGINE
 MINIMUM FUEL TANK CAPACITY OF 17.5 GALLONS MAKE: FORD MODEL: EXPLORER

FREE STANDING OPTIONS

	State Price	\$ 25,957	
K8B Upgrade to Explorer 4WD- with selectable terrain management with Included Options; <u>3.3L Ti-VCT V6 FFV Engine (99B) (available at no charge)</u> 10-Speed Automatic Transmission with SelectShift® Capability	\$	3,864	<input checked="" type="checkbox"/>
52T Class III Trailer Tow Package <i>Note</i>	\$	545	<input checked="" type="checkbox"/>

EXTERIOR COLORS:
 YZ Oxford White

INTERIOR TRIM / SEATS:
 7N Cloth Sandstone With 60/40 Split Bench and 3rd row Seating Standard
 DELIVERY: State Contract Provisions for \$1.50 / mile one-way

Price Total **\$ 30,366**

SIGNATURE: _____

DATE: 7/15/2022 _____

PURCHASE ORDER NUMBER: Quantity:

Order No	Body Code	VIN	Vehicle	Primary	Secondary	Vehicle Lc	Status	Date / Time
U050	White	K8B	7-Jan	E2			NGB31142	
U051	White	K8B	7-Jan	E2			NGB30567	
U052	White	K8B	7-Jan	E2			NGB32322	
U053	White	K8B	7-Jan	E2			NGB30600	
U054	White	K8B	7-Jan		31-May		NGB30514	
U055	White	K8B	7-Jan	E2			NGB30511	
U056	White	K8B	7-Jan		1-Jun		NGB31000	
U057	White	K8B	7-Jan		5-Jun		NGB30622	
U058	White	K8B	7-Jan		3-Jun		NGB30619	
U060	White	K8B	7-Jan	E2			NGB30991	
U062	White	K8B	7-Jan	E2			NGB30882	
U063	White	K8B	7-Jan	E2			NGB30732	
U064	White	K8B	7-Jan		2-Jun		NGB30783	
U065	White	K8B	7-Jan		1-Jun		NGB31073	
U066	White	K8B	7-Jan	E2			NGB32029	
U067	White	K8B	7-Jan		28-Apr		NGB32106	



Peterbilt

Class 5-8 Chassis with Related Equipment

#060920-PMC

Maturity Date: 08/01/2024

Products & Services 

Products & Services

Sourcwell contract 060920-PMC gives access to the following types of goods and services:

- Trucks & tractors
- Class 5, 6, 7, & 8 (26,000-80,000 lbs.+ GVW)
- Multitude of configurations
- Dump trucks
- Vacuum trucks
- Refuse trucks
- Hook lift trucks
- Roll-off trucks
- Flat-bed trucks
- Heavy-haul tractors

Accessibility

[All Solutions →](#)

[Minnesota-Only Solutions →](#)

[Supplier Resources →](#)



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Mr. Jeff Martin
INGRAM EQUIPMENT COMPANY
11 Monroe Drive
Pelham, AL 35124

Authorization # 7305 Renewed

Recitals: National Auto Fleet Group, a wholly owned subsidiary of Chevrolet of Watsonville was the successful bidder on the National Joint Powers Alliance Bid Number 120716 "VEHICLES, CARS, VANS, SUV'S AND LIGHT TRUCKS WITH RELATED ACCESSORIES". Valid until January 17th 2022, Bid Number: 060920 "CLASS 4-8 CHASSI WITH RELATED EQUIPMENT, ACCESSORIES, AND SERVICES" Valid until August 1st, 2024

The subsequent contract resulting from bid number 120716 does not expire until January 17, 2022 and bid number 060920 does not expire until August 1st, 2024. In an effort to provide passenger cars, light duty medium duty and heavy duty trucks with accessories, National Auto Fleet Group elected to create INGRAM EQUIPMENT an APPROVED ASSOCIATE DEALER.

Your proposal offering is hereby accepted and is As an ASSOCIATE DEALER, you are now bound to terms and conditions of the ASSOCIATE DEALER AGREEMENT.

Dealer Location: 11 Monroe Drive Pelham, ALABAMA 35125

205-663-3946

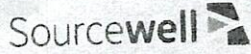
National Auto Fleet Group has selected INGRAM EQUIPMENT COMPANY to conduct business within the states of Alabama, and Georgia to sell service and deliver Passenger Cars, Light, Medium & Heavy-Duty Trucks under our national contract 120716 and 060920, to any city or county, political sub-division.

INGRAM EQUIPMENT COMPANY
X 
Jeff Martin VP of Sales
11 Monroe Drive Pelham, AL 35124

NATIONAL AUTO FLEET GROUP
X 
Jesse Cooper, National Manager
490 Auto Center Drive Watsonville CA 95076



395 South Main Street, Eagleville, TN, 37060
 PHONE: 800-643-8713 FAX: 615-274-2636
 WQ-10240395



Awarded Contract

Contract # 040621-WQI

Sell To:

Contact Name James Rollo
 Bill To Name Cullman County Sanitation Dept.
 Bill To PO Box 2068
 Cullman, AL 35056-2068
 USA
 Email jrollo@co.cullman.al.us
 Phone (256) 287-1142

Ship To Name Cullman County Sanitation Dept.
 Ship To 2810 Ala Hwy 69 S
 Cullman, AL 35057
 USA

Quote Information

Salesperson Gary Stignani
 Salesperson Email gstignani@wastequip.com

Created Date 7/13/2022
 Expiration Date 8/12/2022
 Quote Number WQ-10240395
 Please Reference Quote Number on all Purchase Orders

Product	Product Description	Selected Option	Quantity	Sales Price	Total Price
Container - TN - 134029	30 Cubic Yard Standard Duty Rectangular Roll Off Container 22' Long - Floor: 7 gauge with 3" structural channels on 18" centers and 6" x 2" x 3/16" Structural Tubing Main Rails, Walls: 12 gauge with side columns on 36" centers and 3" x 4" x 11 gauge Top Rails, Primed and Painted any Standard Color	Color: Dark Green	7.00	\$6,629.00	\$46,403.00
Container - TN - 155254	40 Cubic Yard Standard Duty Rectangular Roll Off Container 22' Long - Floor: 7 gauge with 3" structural channels on 18" centers and 6" x 2" x 3/16" Structural Tubing Main Rails, Walls: 12 gauge with side columns on 36" centers and 3" x 4" x 11 gauge Top Rails, Primed and Painted any Standard Color	Color: Dark Green	8.00	\$7,510.00	\$60,080.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$106,483.00
Shipping Terms	FOB Origin	Shipping	\$3,871.00
		Tax	\$0.00
		Grand Total	\$110,354.00

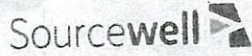
Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Additional Information Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without



395 South Main Street, Eagleville, TN, 37060
PHONE: 800-643-8713 FAX: 615-274-2636
WQ-10240395



Awarded Contract

Contract # 040621-WQI

limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

Special Contract Information

Sourcewell-Pricing & Product offerings are based on the Sourcewell Co-Operative Contract with Wastequip, LLC (#040621-WQI, eff. 06/02/2021) and such Contract terms & conditions are incorporated herein by reference. Pricing & Product (& related) changes may occur at any time with proper documentation, & subject to Sourcewell approval; therefore, offerings may change without written prior notice. Wastequip Product Limited Warranties, Disclaimers, Limitation of Liability & Remedies, & Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders

NEXTRAN[®]

TRUCK CENTERS

P.O. Box 820 | Fultondale, AL 35068 | Phone: (800) 292-8685

PARTS QUOTE

Quote: 142118
 Date / Time: 7/14/2022 8:38:17AM
 Customer: 13049
 Branch: BIR
 Quote Total: \$18,999.23

Page 1 of 1

Bill To: CULLMAN COUNTY SANITATION
 P. O. BOX 2068
 CULLMAN, AL 35056

Ship To: CULLMAN COUNTY SANITATION
 2810 ALA. HWY. 69S
 CULLMAN, AL 35057
 Office Phone: (256) 287-1142

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Extended Price
	MISC	DR7071RX LONG BLOCK		1	18,999.23	18,999.23

Customer Tax ID: 63-6001496 GOVT

Total Miscellaneous:	\$18,999.23
Quote Subtotal:	\$18,999.23
Total Tax:	\$0.00
Quote Total:	\$18,999.23

Permission to
 purchase
 Engine for FEL
 XPEEDITOR 2015
 Model
 40 yd FEL

TERMS:
 material
 date pur
 cost cha

arrangements are made in advance. No discounts allowed, No
 ion. Claims or returns must be made within ten (10) days of the
 to a handling charge of not less than twelve percent (12%) of the
 ter shall be entitled to recover the reasonable attorney's fees and
 of or related to the enforcement or collection of this invoice, in

other costs incurred by it in any case, in addition to any other relief to which it may be entitled. Service charges accrue on unpaid accounts at the rate of 1.5% per month (18% per annum) from the due date.

VENUE: Any litigation or other adversary proceeding arising from or related to this invoice or the parts or repair work referenced in this invoice shall be resolved solely in the courts of competent jurisdiction in the state and county in which Nextran Truck Center dealership providing the goods or services specified in this invoice is located, and each of the undersigned and Nextran Truck Center hereby irrevocably (i) consents to the personal jurisdiction of any such court and (ii) expressly waives any objection to venue and any claim that any such court constitutes an inconvenient forum. The undersigned agrees that the service of process may be made on the undersigned by mailing a copy of the summons and complaint by certified mail, return receipt requested, to the undersigned's address on file with Nextran Truck Center.

ABSOLUTELY NO RETURNS ON ELECTRICAL EQUIPMENT, NON STOCKED ITEMS, OR SPECIAL ITEMS.

Signature.

Cullman Animal Shelter Repair

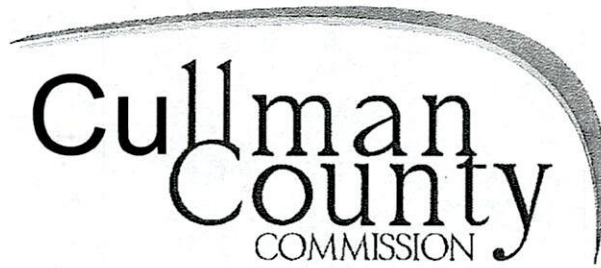
Cullman , AL

Date: May 3, 2022

Div.	Item	Quantity	Labor	Material	Sub/Equip	Total
<u>1 General Conditions</u>						
	Supervision	1 LS	\$400			
	Truck / gas	1 LS	\$100			
	Phone	1 LS	\$50			
	Clean-up	1 LS	\$100		\$100	
<u>2 Demolition</u>						
	CMU	1 LS	\$300			
	Window (3' X 18')	1 LS	\$150			
	Shore Truss	1 LS	\$50		\$50	
	Move Electrical	1 LS			\$50	
	Shore Porch	1 LS	\$50		\$50	
	Dump Truck / Equipment	1 LS			\$250	
<u>4 Masonry</u>						
	8" Fluted CMU	150 EA		\$1,500	\$1,500	
	Mortar / Sand / Durawire	1 LS		\$150		
<u>6 Carpentry</u>						
	2x Blocking at Window & Door Frame	66 LF	\$135	\$100		
	Trim at Window & Door	66 LF	\$100	\$75		
<u>8 Doors & Windows</u>						
	HM Door & Frame	1 EA	\$100	\$400		
	Finish Hardware	1 LS	\$100	\$300		
	New Insulated Alum Window 3' x 18'	1 EA			\$4,200	
<u>9 Finishes</u>						
	Paint CMU, Door, Frame, & Trim	1 LS			\$650	
<u>16 Electrical</u>						
	Re-install Switch	1 EA			\$100	
Subtotal			\$1,635	\$2,525	\$6,950	
Labor Burden & Sales Tax			\$785	\$253		
Subtotal			\$2,420	\$2,778	\$6,950	
SUBTOTAL						\$12,147
OVHD & PROFIT						\$1,822
TOTAL						\$13,969

**BRYAN
CHEATWOOD**
County Engineer

bhcheatwood@co.cullman.al.us



JON BRUNNER
Assistant Engineer

jbnmncr@co.cullman.al.us

Cullman County Engineering Department

2883 Highway 69 North - Cullman, AL 35058

Phone: 256-796-1336 Fax: 256-796-7039

June 29, 2022

Proposed considerations for upcoming Commission meeting on July 19, 2022.

- Proposed plat Pan Creek Estates. A minor subdivision containing 14 Lots located off County Road 1725.

INVITATION TO BIDDERS

The Cullman County Commission will be receiving bids until 2:00 p.m., Thursday, July 14, 2022, in Room 105 of the Cullman County Courthouse, Cullman, Alabama, for supplies for the jail. At this time sealed bids will be publicly opened and read aloud.

Deliveries will be accepted Monday through Friday between 8:00 a.m. and 4:00 p.m. Bidder must be able to deliver products within fourteen (14) days of order date.

Bid may be awarded whole or in part.

The Cullman County Commission reserves the right to reject any and/or all bids and to waive any formalities in the bidding.

If you have any questions regarding this bid please contact Kimberly Tuggle, Cullman County Sheriff's Office, directly at 256-735-2727 or email: ktuggle@cullmansheriff.org.

North Alabama Chemical Company
Company

P.O. Box 521
Mailing Address

Decatur, AL 35602

256-355-3578 / 256-355-5264
Phone/Fax

Benny Sivley
Representative (please print)

Benny Sivley
Representative (signature)

SPECIFICATIONS
SUPPLIES FOR CULLMAN COUNTY JAIL

APPROXIMATE QUANTITY	Item Description	Price per gal, case, ect.	Extended Total
75 Cases	Chlorine Bleach: Clorox, Purex or equivalent, 6/ 1 gallon containers per case	20.70	1,552.50
30 Cases	Abrasive scouring pads; Brillo or equivalent, 4"x4" steel wool pads which incorporate cleaning material	120/cs	38.90
25 Cases	Paper towels, double ply, 30/ per case	28.60	715.00
600 Cases	Toilet paper, double ply, 96/ per case	34.60	20,760.00
300 Cases	Garbage bags, heavy duty white, minimum capacity of 55 gallons, 100/ per case	18.40	5,520.00
25 Cases	#33 bags small, 1000/ per case	21.20	530.00
5 Containers	Spartan floor wax or equivalent, 5-gal containers	64.00	320.00
5 Containers	Spartan Wax Stripper or equivalent, 5-gal containers	69.00	345.00
125 Cases	Mop heads, cotton 24oz., 12-24oz mop heads/ per case (compatible with no metal handle)	49.20	6,150.00
25 ea.	Mop handles, wooden - NO METAL	8.90	222.50
50 ea.	Upright brooms, black wooden handles, corn bristle, not angle - NO METAL (either outside or inside of bristles)	9.10	455.00
10 ea.	Plastic 35 qt. large commercial mop bucket with plastic wringer - NO METAL	105.00	1,050.00
75 Cases	Anti-bacterial hand soap, 4-one gal. container/ per case	38.00	2,850.00
200 Boxes	Scouring scrub pads (no sponge) 6 x 9in. 20/ per box (Triple S)	6.10	1,220.00
10 Cases	10" Styrofoam plates non compartment, 5000/ per case	36.00	360.00
30 Cases	12oz. foam cups, 1000/ per case	68.00	2,040.00
3 Cases	21" hair nets, 1000/ per case	51.00	153.00
10 Cases	16oz. foam drinking cups, 1,000/case	97.25	972.50

SPECIFICATIONS
SUPPLIES FOR CULLMAN COUNTY JAIL

APPROXIMATE QUANTITY	Item Description	Price per gal, case, ect.	Extended Total
150 Cases	Vinyl gloves, powder free, 100 per box, 10 per case		
150 Cases	Stainless steel scrub pads, 6 per box, 12 boxes per case	34.00	5,100.00
20 Boxes	Zip lock qt. bags, 500/ per box	29.52	4,428.00
10 Cases	Plastic wrapped sporks, 1000/ per case	19.90	398.00
300 Cases	Brown "roll" paper towels, 12 rolls/ per case	20.25	202.50
100 ea.	9" Trigger sprayers for 32oz. bottle	23.90	7,170.00
100 ea.	32oz. Spray Bottles	.80	80.00
20 ea.	18" x 2000' food film	.65	65.00
20 ea.	18" x 2000' Aluminum foil	22.20	444.00
20 Boxes	Zip lock resealable bags (1 gallon), 250/ per box	34.50	690.00
5 Cases	Scrubs in a Bucket Hand Cleaner Towels, 6-72ct buckets/ per case	19.90	398.00
5 ea.	2 Gallon Pump Sprayer	75.00	375.00
50 Cases	Clorox or equivalent wipes, 35 wet wipes per container, 12 containers per case	21.00	105.00
100 Cases	Maxim Mystic Orange, or equivalent Multi-Purpose Degreaser, 1 quart bottles, 12 per case	6/75, 33711 34.20	1,710.00
100 Cases	Capri Original Liquid Deodorant, or equivalent odor eliminator, 1 quart bottles, 12 per case	28.60	2,860.00
5 Cases	Dawn Dish Soap, case of 4-1 gal bottles	48.60	4,860.00
5 Boxes	Blue SCRUBBING Pad, 20", box of 5 pads Dawn Original 57445	71.00	355.00
5 Boxes	White POLISH Pad, 20", box of 5 pads	15.75	78.75
5 Boxes	Red BUFFING Pad, 20", box of 5 pads	15.75	78.75
5 Boxes	Black STRIPPING Pad, 20", box of 5 pads	15.75	78.75
10 Cases	36" Dust mop heads, 12/case "Endless Twist"	15.75	78.75
		117.00	1,170.00

SPECIFICATIONS
SUPPLIES FOR CULLMAN COUNTY JAIL

APPROXIMATE QUANTITY	Item Description	Price per gal, case, ect.	Extended Total
50 Cases	Urine Screen, case of 6-10 screens		
15 ea.	Auto and Car Wash Bucket, 5gal 1.90 each	114.00	5,700.00
20 Cases	#20 Zip lock Sandwich Bags, 6x6, 1.4 MIL, 1000/ per case	52.80	792.00
20 ea.	Dustpan	18.25	365.00
50 Cases	Green Wave Organic Acid Cleaner, or equivalent soap scum/hard water/rust cleaner, case of 12-1 qt. bottles	3.85	77.00
20 Cases	Lysol, or equivalent aerosol disinfectant, case of 12-19 oz. cans	43.80	2,190.00
20 Cases	Diversey Glass Non-Ammoniated Glass Clean J-Fill, 2-25 L bottles	31.80	636.00
20 Cases	Diversey Stride DC Floral Concentrate, case of 2-2.5 L bottles	89.20	1,784.00
20 Cases	Diversey J-512 Concentrate, case of 2-2.5 L bottles	197.40	3,948.00
10 Cases	Diversey Triad 111 Concentrate, case of 2-2.5 L bottles	32.00	640.00
50 ea.	Utility Brush with Handle	32.00	320.00
30 ea.	Wood Handle, Threaded, Lacquered, 60" long	3.30	165.00
30 ea.	Plastic Scrub and Dry Squeegee	3.75	112.50
5 Cases	Broom Replacement Head, Angled Synthetic Bristle, case of 12 heads	15.80	474.00
15 Cases	Griddle Grill Bricks, 12/ per case	67.20	336.00
5 Cases	Fabuloso Multipurpose Cleaner, Lavender, 4/1 gal	23.80	357.00
5 Cases	Betco Spectaculoso, 4/1 gal 12 oz, Styrofoam Bowls, 8/pks per case, 125/pk	33.60	168.00
2 Cases	FP Freezer Cleaner, 4/1 gal	52.00	260.00
10 Boxes	12x10.75 Aluminum Foil Sheets, 500/box	84.00	168.00
10 Cases	Ecosecurity Paperboard Utensils, 5m/case	21.25	212.50
5 Cases	24" Dust mop heads	310.00	3,100.00
10	36" Dust mop frame, clip on "Endless Twist"	84.60	423.00
10	Clip on dust mop handle	3.50	35.00
		8.05	80.50

20 Cases	Symplicity No-Rinse Floor Cleaner, 4gal/case	78.40	1,568.00
	TOTAL		\$ 101,019.50

***NOTE: MUST INCLUDE A 'PRICE QUOTE' THAT INCLUDES THE PRODUCT DESCRIPTION, PRODUCT NUMBER, UNIT OF MEASUREMENT (EACH, CASE, ETC.), QUANTITY OF '1', UNIT PRICE, AND EXTENDED PRICE. ALSO INCLUDE A CATALOG(S) FOR YOUR BUSINESS SO THAT ITEMS CAN BE CONFIRMED.

NOTE: WE HAVE SEVERAL DIVERSEY BRAND DILUTION DISPENSERS IN THE FACILITY. IF THE VENDOR IS UNABLE TO PROVIDE THE DIVERSEY BRAND CHEMICALS, THE VENDOR MUST PROVIDE NEW DILUTION DISPENSERS TO US FOR THE EQUIVALENT CONCENTRATE CHEMICALS THAT ARE LISTED ABOVE AT THE TIME OF BID APPROVAL AT THEIR COST.*

***NOTE: WOOD HANDLE MUST BE ABLE TO FIT BOTH PLASTIC SCRUB/DRY SQUEEGEE AND BROOM REPLACEMENT HEADS FOR KITCHEN USE.

The following items must be bid by the referenced brands due to the laundry and dishwasher dispensers that are currently in use. Cost to the county to change these machines will require that the Commission reject a bid proposing an alternative where bid specifications indicate a specific brand with no equivalent.

APPROXIMATE QUANTITY	Item Description	Price per gal, case, ect.	Extended Total
100 Each	Spartan Blue-Glo Hand Dishwashing Detergent, 5-gal		
20 Each	CLF Color Safe Bleach, 15-gal		NO BID
20 Each	CLF Liquid Alkali, 15 gal		NO BID
20 Each	CLF Combo Sour/Soft, 15 gal		NO BID
20 Each	CLF Laundry Detergent, 15-gal		NO BID
30 Each	SparClean All-Temp Dish Machine Dish Detergent, 5-gal		NO BID
10 Each	SparClean All-Temp Dish Machine Rinse Aid, 5-gal		NO BID
30 Each	SparClean Low-Temp Dish Machine Sanitizer, 5-gal		NO BID
30 Cases	Spartan San-T-10 Plus Sanitizer, 2/2.5-gal/ per case		NO BID
15 Cases	Orange Tough 40, 4/1-gal/ per case		NO BID
	GRAND TOTAL		NO BID
			\$

***NOTE: MUST INCLUDE A 'PRICE QUOTE' THAT INCLUDES THE PRODUCT DESCRIPTION, PRODUCT NUMBER, UNIT OF MEASUREMENT (EACH, CASE, ETC.), QUANTITY OF '1', UNIT PRICE, AND EXTENDED PRICE. ALSO INCLUDE A CATALOG(S) FOR YOUR BUSINESS SO THAT ITEMS CAN BE CONFIRMED.

NOTE: WE HAVE LAUNDRY DILUTION DISPENSERS IN THE FACILITY. IF THE VENDOR IS UNABLE TO PROVIDE THE LISTED CHEMICALS, THE VENDOR MUST PROVIDE NEW DILUTION DISPENSERS TO US FOR THE EQUIVALENT CONCENTRATE CHEMICALS THAT ARE LISTED ABOVE AT THE TIME OF BID APPROVAL AT THEIR COST.*

Approximate Quantities given are estimates only; there are no guaranties to quantities that will be purchased.

NALCC can not supply laundry and warewashing products to match dispensers.

Quoted
 CULLMAN COUNTY JAIL
 1910 BEECH AVENUE S.E.
 Cullman AL 35055
 Tel:256-735-2725 Fax:256-735-2451

Ship To
 CULLMAN COUNTY JAIL
 1900 BEECH AVE
 CULLMAN AL 35055

Quote # QD13712	Quote Date 07/14/2022	Exp Date 12/31/2022	Customer # 0000471	Customer P/O #	Ship Via OUR TRUCK	Writer BS
Job ID	Customer Terms Net 30			Salesman HA		

Product	Description	UM	Quant	Unit Price	Extension
RJS-SB110016	CHAMPION SUN BRITE BLEACH, 6%, 6/1 GAL	CS	1	20.70	20.70
RJS-ISP01PBACS	HOTEL SIZE SOAP PADS, 10 PADS/BAG, 12 BGS/CS	CS	1	38.9004	38.90
RJS-585RESOLUTE	H.H. ROLL TOWELS, 85/2-PLY SHEETS, 30/CS.	CS	1	28.60	28.60
RJS-248RESOLUTE	DELUXE PRO BATHROOM TISSUE, 2 PLY, 96/CS	CS	1	34.60	34.60
COV-LSR3858XW	38X58 WHITE, 100/CS, .74MIL, 25/RL, 4 RLS/CS.	CS	1	18.40	18.40
COV-HR243306N	24X33 CLEAR HI-D, 1000/CS, 6MIC	CS	1	21.20	21.20
BET-605B5-00	GLARE FLOOR FINISH, 5 GAL BIB	BIB	1	64.00	64.00
BET-15405-00	AX-IT PLUS FLOOR STRIPPER, 5 GAL	PL	1	69.00	69.00
ODE-5324	24OZ. REGULAR COTTON MOP HEADS	CS	1	49.20	49.20
ODE-C8PW	PLASTIC HEAD QUICK CHANGE W/ POPLAR MOP HANDLE 54"	EA	1	8.90	8.90
MAG-5032-NW-BUN	ALL CORN WAREHOUSE BROOMS, NO WIRE, 6 PER BUNDLE	EA	1	9.10	9.10
PAP-F1430179	INSTITUTIONAL WRINGER COMBO 35 QT MOP BUCKET, YELLOW, (NO WIRE)	EA	1	105.00	105.00
RJS-5031-420-02	INOPAK STYLE ANTIBACTERIAL HAND SOAP, 4/1GAL	CS	1	38.00	38.00
3SS-75118	#96 SCOURING PAD, GREEN, 6 X 9, 20/CS	CS	1	6.10	6.10
JS-0TH10009000	PACTIV 9" NON LAM FOAM DINNER PLATE, 1-COMP 500/cs	CS	1	36.00	36.00
AG-DCC12J12	12 OZ. STYROFOAM CUPS, 1,000/CS	CS	1	68.00	68.00
TM-BC21W	21" WHITE HAIRNETS, 100/BAG	CS	1	51.00	51.00
AG-DCC16J16	16 OZ. STYROFOAM CUPS, 1000/CS	CS	1	97.25	97.25
P-GVP9-XL-HH	SAFETYZONE VINYL, PF, XL, 100/BX	CS	1	34.00	34.00
3-PPB43450	STAINLESS STEEL SCRUBBING	CS	1	29.52	29.52

Continue...

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 CULLMAN COUNTY JAIL
 1910 BEECH AVENUE S.E.
 Cullman AL 35055
 Tel:256-735-2725 Fax:256-735-2451

Ship To
 CULLMAN COUNTY JAIL
 1900 BEECH AVE
 CULLMAN AL 35055

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
QD13712	07/14/2022	12/31/2022	0000471		OUR TRUCK	BS
Job ID			Customer Terms		Salesman	
			Net 30		HA	

Product	Description	UM	Quant	Unit Price	Extension
ELK-F20708Q	PADS, 12/BX, 6BX/CS 7X8, QT SIZE, ZIP-LOCK BAGS, 500/CS	CS	1	19.90	19.90
RJS-E178020	MED WT WRAPPED SPORKS, 1,000/CS	CS	1	20.25	20.25
VON-835-N	PRESERVE BROWN ROLL TOWELS, 12/350' PER CS	CS	1	23.90	23.90
IMP-5900	SPRAY PRO TRIGGER SPRAYER, 9 3/4", WHITE/WHITE	EA	1	0.80	0.80
IMP-5906	SPRAY PRO TRIGGER SPRAYER, 9 3/4", RED/WHITE	EA	1	0.65	0.65
WPL-182	18" X 2000' FOOD FILM	RL	1	22.20	22.20
WPL-297	18" X 500' ELDORADO H.D. ALUMINUM FOIL	RL	1	34.50	34.50
ELK-F21012G	10X12, GAL SIZE, ZIP-LOCK BAGS, 250/CS	CS	1	19.90	19.90
GOJ-6396-06	GO-JO SCRUBS IN A BUCKET, 6/72 PER CASE	CS	1	75.00	75.00
CAB-20002	2-GALLON HANDHELD PUMP UP SPRAYER, POLYETHYLENE	EA	1	21.00	21.00
RJS-33711	PROGRESSIVE DISINFECTING WIPES PLUS, 6/75'S PER CASE	CS	1	34.20	34.20
MID-0509-12QT	MYSTIC ORANGE CLEANER, 12 QTS/CS	CS	1	28.5996	28.60
MID-0109-12QT	CAPRI ORIGINAL LIQUID DEODORANT, 12 QTS/CS	CS	1	48.60	48.60
AG-PGC57445CT	DAWN POT-N-PAN DISHWASH 4/1GAL	CS	1	71.00	71.00
MC-400420	20" BLUE FLOOR PAD 5/CS	CS	1	15.75	15.75
MC-401220	20" WHITE FLOOR PAD 5/CS	CS	1	15.75	15.75
MC-404420	20" RED FLOOR PAD 5/CS	CS	1	15.75	15.75
MC-400120	20" BLACK STRIPPING PAD 5/CS	CS	1	15.75	15.75
4C-400120	36" X 5" ENDLESS TWIST DUST MOP REFILL, BLUE, 12/CS	CS	1	15.75	15.75
IS-36667	WAVE 3.0 URINAL DEOD SCREEN	EA	1	117.00	117.00
E-3WDS60-CM	W/ ENZYME, CUCUMBER MELON, 10/BX	EA	1	1.90	1.90

Continue...

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 CULLMAN COUNTY JAIL
 1910 BEECH AVENUE S.E.
 Cullman AL 35055
 Tel: 256-735-2725 Fax: 256-735-2451

Ship To
 CULLMAN COUNTY JAIL
 1900 BEECH AVE
 CULLMAN AL 35055

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
QD13712	07/14/2022	12/31/2022	0000471		OUR TRUCK	BS
Job ID			Customer Terms		Salesman	
			Net 30		HA	
Product	Description	UM	Quant	Unit Price	Extension	
BET-50105-00	CTW501 CAR & TRUCK WASH, 5 GAL PAIL	PL	1	52.80	52.80	
ELK-F20606VP	ZIPLOCK SANDWICH BAGS, 6 X 6, 1.4 MIL, 1,000/CS.	CS	1	18.25	18.25	
IMP-710	PLASTIC DUST PAN, 12"	EA	1	3.85	3.85	
SSS-48063	GREEN WAVE RTU ORGANIC ACID RESTROOM CLEANER, 12/CS	CS	1	43.80	43.80	
CHA-4104	SPRAYPAK SPRAY DISINFECTANT 12/CS	CS	1	31.80	31.80	
DVO-100975197	GLANCE NON AMMONIATED GLASS CLEANER, J-FILL, 2/CS	CS	1	89.20	89.20	
LAG-DVS904717	STRIDE FLORAL J-FILL, 2/CS	CS	1	197.40	197.40	
LAG-DVS5756034	J-512 J-FILL SANITIZER, 2/2.5 LITER	CS	1	32.00	32.00	
LAG-DVS3164406	TRIAD III DISINFECTANT CLEANER J-FILL, 2/2.5L/CS	CS	1	32.00	32.00	
ODE-CP-8	UTILITY SCRUB BRUSH, SHORT HANDLE, CREAM	EA	1	3.30	3.30	
ODE-0360	15/16" X 60" WOOD THREAD HANDLE	EA	1	3.75	3.75	
BBP-271018	18" SQUEEGEE/BRUSH, W/BLACK FOAM BLADE	EA	1	15.80	15.80	
MAG-475-DS-LH	JUMBO ANGLE BROOM, POLY, BLACK (USES WOODEN THREAD HANDLE)	EA	1	5.60	5.60	
RJS-GB12ACS	GRIDDLE GRILL BRICKS, 12/CS	CS	1	23.7996	23.80	
BET-100304-00	SPECTACULOSO MULTI PURPOSE CLEANER, LAVENDER, 4/1 GAL	CS	1	33.60	33.60	
JS-YTH10012000	12 OZ UNLAMINATED STYROFOAM BOWLS, 1000/CS	CS	1	52.00	52.00	
AP-B2720081	#6664 GLACIER CLEAN FREEZER CLEANER, 4/1 GAL.	CS	1	84.00	84.00	
PL-634	12"X10.75" ALUMINUM FOIL SHEETS, 500/BOX	BX	1	21.25	21.25	
O-ESU-5000	ECOSECURITY PAPERBOARD UTENSILS, 5M/CS	CS	1	310.00	310.00	

Continue...

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 Cullman AL 35055
 Tel: 256-735-2725 Fax: 256-735-2451

Ship To
 CULLMAN COUNTY JAIL
 1900 BEECH AVE
 CULLMAN AL 35055

Quote # QD13712	Quote Date 07/14/2022	Exp Date 12/31/2022	Customer # 0000471	Customer P/O #	Ship Via OUR TRUCK	Writer BS
Job ID	Customer Terms Net 30			Salesman HA		

Product	Description	UM	Quant	Unit Price	Extension
SSS-36686	24" X 5" ENDLESS TWIST DUST MOP REFILL, ORANGE, 12/CS	CS	1	84.60	84.60
SSS-37375	36" X 5" DUST MOP FRAME	EA	1	3.50	3.50
SSS-37378	SWIVEL SNAP DUST MOP HANDLE	EA	1	8.05	8.05
BET-25804-00	SYMPPLICITY GREEN EARTH NO RINSE FLOOR CLEANER 4GAL/CS	CS	1	78.40	78.40

Accepted by) _____

Sub Total	\$2,658.62	Total
Freight	\$0.00	
Misc Charges	\$0.00	
Tax Amount	\$0.00	
		\$2,658.62

MESSAGE

Here is your pricing. Let us know if you have any questions.

Thank you for the opportunity!

TERMS

It is North Alabama Chemical's intent to hold pricing; however, pricing is subject to change in response to market conditions and other unforeseeable events that are beyond North Alabama Chemical's control, including but not limited to labor and supply disruptions, extraordinary weather conditions, disasters, riots, acts of God, insurrection, or war.

We will furnish price increase letters from manufacturers with reasoning of increase.

North Alabama Chemical
Benny Lyles

7-14-2022

COMPLIANCE WITH THE BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT

(ACT 2011-535. AS AMENDED BY ACT 2012-491)

By signing this contract, grant, or other agreement, 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. The Contractor is enrolled in E-Verify unless it is not eligible to enroll because of the rules of that program or other factors beyond its control.

W-9 TAX DOCUMENTS and E-VERIFY ARE REQUIRED TO BE SUBMITTED WITH THIS BID. FAILURE TO DO SO WILL RESULT IN REJECTION OF BIDDERS SUBMITTAL

INVITATION TO BIDDERS

The Cullman County Commission will be receiving bids until 2:00 p.m., Thursday, July 14, 2022, in Room 105 of the Cullman County Courthouse, Cullman, Alabama, for supplies for the jail. At this time sealed bids will be publicly opened and read aloud.

Deliveries will be accepted Monday through Friday between 8:00 a.m. and 4:00 p.m. Bidder must be able to deliver products within fourteen (14) days of order date.

Bid may be awarded whole or in part.

The Cullman County Commission reserves the right to reject any and/or all bids and to waive any formalities in the bidding.

If you have any questions regarding this bid please contact Kimberly Tuggle, Cullman County Sheriff's Office, directly at 256-735-2727 or email: ktuggle@cullmansheriff.org.

CENTRAL PRAGER COMPANY

Company

140 WEST OXMOOR ROAD

Mailing Address

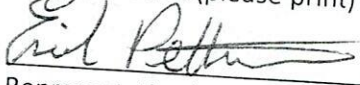
BIRMINGHAM, AL 35209

(205) 942-6333 / (205) 941-2070

Phone/Fax

ERICK PETERSON

Representative (please print)



Representative (signature)

SPECIFICATIONS
SUPPLIES FOR CULLMAN COUNTY JAIL

APPROXIMATE QUANTITY	Item Description	Price per gal, case, ect.	Extended Total
75 Cases	Chlorine Bleach: Clorox, Purex or equivalent, 6/ 1 gallon containers per case		
30 Cases	Abrasive scouring pads; Brillo or equivalent, 4"x4" steel wool pads which incorporate cleaning material KIK BRAND - CASE	\$22.75	\$1,706.25
25 Cases	Paper towels, double ply, 30/ per case	48.00	1,440.00
600 Cases	Toilet paper, double ply, 96/ per case	24.70	617.50
300 Cases	Garbage bags, heavy duty white, minimum capacity of 55 gallons, 100/ per case	37.15	22,290.00
25 Cases	#33 bags small, 1000/ per case 1.2 MEL - BLACK	27.75	8325.00
5 Containers	Spartan floor wax or equivalent, 5-gal containers	-	No Bid
5 Containers	Spartan Wax Stripper or equivalent, 5-gal containers	77.20	386.00
125 Cases	Mop heads, cotton 24oz., 12-24oz mop heads/ per case (compatible with no metal handle)	63.65	318.25
25 ea.	Mop handles, wooden - NO METAL 12/CASE	58.20	7,275.00
50 ea.	Upright brooms, black wooden handles, corn bristle, not angle - NO METAL (either outside or inside of bristles)	16.50	412.50
10 ea.	Plastic 35 qt. large commercial mop bucket with plastic wringer - NO METAL	13.15	657.50
75 Cases	Anti-bacterial hand soap, 4-one gal. container/ per case DIAL BRAND	92.00	920.00
200 Boxes	Scouring scrub pads (no sponge) 6 x 9in. 20/ per box (Triple S)	69.00	5,175.00
66 CASES	Sold By THE CASE OF 60 PADS		1,155.00
10 Cases	10" Styrofoam plates non compartment, 5000/ per case	17.50	1,750.00 89
30 Cases	12oz. foam cups, 1000/ per case	-	No Bid
3 Cases 21 CARTONS	21" hair nets, 1000/ per case 144/PACK CARTON	51.50	1,545.00
10 Cases	16oz. foam drinking cups, 1,000/case	29.06	589.26
		823.50	823.50

SPECIFICATIONS
SUPPLIES FOR CULLMAN COUNTY JAIL

APPROXIMATE QUANTITY	Item Description	Price per gal, case, ect.	Extended Total
150 Cases	Vinyl gloves, powder free, 100 per box, 10 per case	-	No Bid
150 Cases 900 Boxes	Stainless steel scrub pads, 6 per box, 12 boxes per case <i>Sold By Dozen/Box</i>	14.90	13,410.00
20 Boxes	Zip lock qt. bags, 500/ per box	18.15	363.00
10 Cases	Plastic wrapped sporks, 1000/ per case	-	No Bid
300 Cases	Brown "roll" paper towels, 12 rolls/ per case	20.95	6,285.00
100 ea.	9" Trigger sprayers for 32oz. bottle	.75	75.00
20 ea.	18" x 2000' food film	1.35	135.00
20 ea.	18" x 2000' Aluminum foil	21.00	420.00
20 Boxes	Zip lock resealable bags (1 gallon), 250/ per box	-	No Bid
5 Cases	Scrubs in a Bucket Hand Cleaner Towels, 6-72ct buckets/ per case	32.50	650.00
5 ea.	2 Gallon Pump Sprayer	105.90	529.50
50 Cases	Clorox or equivalent wipes, 35 wet wipes per container, 12 containers per case	-	No Bid
100 Cases	Maxim Mystic Orange, or equivalent Multi-Purpose Degreaser, 1 quart bottles, 12 per case	36.25	1,812.50
100 Cases	Capri Original Liquid Deodorant, or equivalent odor eliminator, 1 quart bottles, 12 per case	-	No Bid
5 Cases	Dawn Dish Soap, case of 4-1 gal bottles <i>- TROPICAL MIST</i>	34.50	3,450.00
5 Boxes	Blue SCRUBBING Pad, 20", box of 5 pads	78.00	390.00
5 Boxes	White POLISH Pad, 20", box of 5 pads	16.45	82.25
5 Boxes	Red BUFFING Pad, 20", box of 5 pads	16.45	82.25
5 Boxes	Black STRIPPING Pad, 20", box of 5 pads	16.45	82.25
10 Cases	36" Dust mop heads, 12/case	126.00	1,260.00

SPECIFICATIONS
SUPPLIES FOR CULLMAN COUNTY JAIL

APPROXIMATE QUANTITY	Item Description	Price per gal, case, ect.	Extended Total
50 Cases	Urine Screen, case of 6-10 screens -10/CASE	17.50	875.00
15 ea.	Auto and Car Wash Bucket, 5gal	55.50	832.50
20 Cases	#20 Zip lock Sandwich Bags, 6x6, 1.4 MIL, 1000/ per case	18.15	363.00
20 ea.	Dustpan - INDUSTRIAL PLASTIC	4.50	90.00
50 Cases	Green Wave Organic Acid Cleaner, or equivalent soap scum/hard water/rust cleaner, case of 12-1 qt. bottles	-	No Bid
20 Cases	Lysol, or equivalent aerosol disinfectant, case of 12-19 oz. cans	110.00	2,200.00
20 Cases	Diversey Glass Non-Ammoniated Glass Clean J-Fill, 2-25 L bottles	-	No Bid
20 Cases	Diversey Stride DC Floral Concentrate, case of 2-2.5 L bottles	-	No Bid
20 Cases	Diversey J-512 Concentrate, case of 2-2.5 L bottles	-	No Bid
10 Cases	Diversey Triad 111 Concentrate, case of 2-2.5 L bottles	-	No Bid
50 ea.	Utility Brush with Handle	-	No Bid
30 ea.	Wood Handle, Threaded, Lacquered, 60" long	4.53	135.90
30 ea.	Plastic Scrub and Dry Squeegee	-	No Bid
5 Cases	Broom Replacement Head, Angled Synthetic Bristle, case of 12 heads	-	No Bid
15 Cases	Griddle Grill Bricks, 12/ per case	37.40	561.00
5 Cases	Fabuloso Multipurpose Cleaner, Lavender, 4/1 gal	50.00	250.00
5 Cases	12 oz, Styrofoam Bowls, 8/pks per case, 125/pk	125.00	625.00
2 Cases	FP Freezer Cleaner, 4/1 gal	67.80	135.60
10 Boxes 2 CASES	12x10.75 Aluminum Foil Sheets, 500/box 12 Box of 200 PER CASE	124.25	248.50
10 Cases	Ecosecurity Paperboard Utensils, 5m/case	-	No Bid
5 Cases	24" Dust mop heads -12/CASE	103.20	516.00
10	36" Dust mop frame, clip on	9.00	90.00
10	Clip on dust mop handle	9.00	90.00

20 Cases	Symplicity No-Rinse Floor Cleaner, 4gal/case	—	No Bid
	TOTAL		\$ 89,757.26

***NOTE: MUST INCLUDE A 'PRICE QUOTE' THAT INCLUDES THE PRODUCT DESCRIPTION, PRODUCT NUMBER, UNIT OF MEASUREMENT (EACH, CASE, ETC.), QUANTITY OF '1', UNIT PRICE, AND EXTENDED PRICE. ALSO INCLUDE A CATALOG(S) FOR YOUR BUSINESS SO THAT ITEMS CAN BE CONFIRMED.

NOTE: WE HAVE SEVERAL DIVERSEY BRAND DILUTION DISPENSERS IN THE FACILITY. IF THE VENDOR IS UNABLE TO PROVIDE THE DIVERSEY BRAND CHEMICALS, THE VENDOR MUST PROVIDE NEW DILUTION DISPENSERS TO US FOR THE EQUIVALENT CONCENTRATE CHEMICALS THAT ARE LISTED ABOVE AT THE TIME OF BID APPROVAL AT THEIR COST.

***NOTE: WOOD HANDLE MUST BE ABLE TO FIT BOTH PLASTIC SCRUB/DRY SQUEEGEE AND BROOM REPLACEMENT HEADS FOR KITCHEN USE.

The following items must be bid by the referenced brands due to the laundry and dishwasher dispensers that are currently in use. Cost to the county to change these machines will require that the Commission reject any bid proposing an alternative where bid specifications indicate a specific brand with no equivalent.

APPROXIMATE QUANTITY	Item Description	Price per gal, case, ect.	Extended Total
100 Each	Spartan Blue-Glo Hand Dishwashing Detergent, 5-gal	NO QUOTE THESE ITEMS WERE AWARDED ON A DIFFERENT ITB	
20 Each	CLF Color Safe Bleach, 15-gal		
20 Each	CLF Liquid Alkali, 15 gal		
20 Each	CLF Combo Sour/Soft, 15 gal		
20 Each	CLF Laundry Detergent, 15-gal		
30 Each	SparClean All-Temp Dish Machine Dish Detergent, 5-gal		
10 Each	SparClean All-Temp Dish Machine Rinse Aid, 5-gal		
30 Each	SparClean Low-Temp Dish Machine Sanitizer, 5-gal		
30 Cases	Spartan San-T-10 Plus Sanitizer, 2/2.5-gal/ per case		
15 Cases	Orange Tough 40, 4/1-gal/ per case		
	GRAND TOTAL		\$

***NOTE: MUST INCLUDE A 'PRICE QUOTE' THAT INCLUDES THE PRODUCT DESCRIPTION, PRODUCT NUMBER, UNIT OF MEASUREMENT (EACH, CASE, ETC.), QUANTITY OF '1', UNIT PRICE, AND EXTENDED PRICE. ALSO INCLUDE A CATALOG(S) FOR YOUR BUSINESS SO THAT ITEMS CAN BE CONFIRMED.

NOTE: WE HAVE LAUNDRY DILUTION DISPENSERS IN THE FACILITY. IF THE VENDOR IS UNABLE TO PROVIDE THE LISTED CHEMICALS, THE VENDOR MUST PROVIDE NEW DILUTION DISPENSERS TO US FOR THE EQUIVALENT CONCENTRATE CHEMICALS THAT ARE LISTED ABOVE AT THE TIME OF BID APPROVAL AT THEIR COST.

Approximate Quantities given are estimates only; there are no guaranties to quantities that will be purchased.

COMPLIANCE WITH THE BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT

(ACT 2011-535. AS AMENDED BY ACT 2012-491)

By signing this contract, grant, or other agreement, 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. The Contractor is enrolled in E-Verify unless it is not eligible to enroll because of the rules of that program or other factors beyond its control.

W-9 TAX DOCUMENTS and E-VERIFY ARE REQUIRED TO BE SUBMITTED WITH THIS BID. FAILURE TO DO SO WILL RESULT IN REJECTION OF BIDDERS SUBMITTAL



CENTRAL PAPER COMPANY, INC

Remit Payment To
P O BOX 12807
BIRMINGHAM, AL 35202-2807

PRICE QUOT

Phone 205-942-633
Fax 205-941-2071

Page 1
Printed 07/12/22 EP

Quoted
CULLMAN CO DEP OF CORRECTIONS
Attn: KIM TUGGLE
1900 BEECH AVE SE
CULLMAN AL 35055
Tel:256-775-4714 Fax:256-735-2456

Ship To
CULLMAN CO DEP OF CORRECTIONS
Attn: KIM TUGGLE
SHERIFF'S OFFICE
1900 BEECH AVE SE
CULLMAN AL 35055

Quote # Q016519	Quote Date 07/12/2022	Exp Date 08/11/2022	Customer # 0161880	Customer P/O #	Ship Via OUR TRUCK	Writer EP
Job ID	Customer Terms NET 30			Salesman LARRY NORRIS		

Product	Description	UM	Quant	Unit Price	Extension
725739	6%BLEACH 6/1-GALLON GERMICIDAL CA	CA	1	22.75	22.75
725630	11008635042/SB110016 W240000 STEEL WOOL SOAP PAD	CA	1	48.00	48.00
3354590	BRILLO HOTEL SIZE 12BX/10ea 4"x4" 120EA/CS	CA	1	24.70	24.70
3352000	HB1990A KITCHEN ROLL TOWEL WHITE 2PLY PERFORATED 30/84 PACK SIZE: 30/CASE	CA	1	37.15	37.15
672160	TM1616S BATH TISSUE 2-PLY WHT 500SHEETS/ROLL 96/cs 4"x3.75"	CA	1	27.75	27.75
SP	SL3858120K LINER 38x58 1.2MIL BLACK EXTRA HEAVY 55-GAL LLD 4/25RL, 100/CS	EA	1	0.00	0.00
8261116	33 Bag - NO BID ITEM 407305 ON AN' ON 5GAL FLOOR FINISH	PL	1	77.20	77.20
826171	008405 EMULSIFIER PLUS 5 GAL STRIPPER	PL	1	63.65	63.65
393202	393202/331058 COTTON CUT END MOPHEAD 4PLY 24OZ ECONOMY (NB)	UN	1	4.85	4.85
RUBH11660	H116 60" SIDE GATE MOP HANDLE LARGE PLASTIC HEAD, WOOD HANDLE INVADER	EA	1	16.50	16.50
393069	A205013W-JB JAIL BROOM 30LB 56" NATURAL WOOD HANDLE-NO METAL CORN/FIBER	EA	1	13.15	13.15
RUB75904	759088 YELLOW MOP COMBO WAVEBREAK INSTITUTIONAL	EA	1	92.00	92.00
725807	88047 LIQUID DIAL 4/1gal HAND SOAP GOLD ANTIMICROBIAL FLORAL FRAGRANCE	CA	1	69.00	69.00
705730	S096 6x9 GREEN SCOUR PAD MEDIUM DUTY (#96) 6/10CT	CA	1	17.50	17.50
SP	10" Styrofaom - NO BID ITEM	EA	1	0.00	0.00
170012	12B12 CUP FOAM 12oz 1000/cs	CA	1	51.50	51.50

Continue...



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PRICE QUOTE

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Page 2

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CULLMAN CO DEP OF CORRECTIONS
Attn: KIM TUGGLE
1900 BEECH AVE SE
CULLMAN AL 35055
Tel:256-775-4714 Fax:256-735-2456

Ship To

CULLMAN CO DEP OF CORRECTIONS
Attn: KIM TUGGLE
SHERIFF'S OFFICE
1900 BEECH AVE SE
CULLMAN AL 35055

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q016519	07/12/2022	08/11/2022	0161880		OUR TRUCK	EP
Job ID	Customer Terms	Salesman				
	NET 30	LARRY NORRIS				
Product	Description	UM	Quant	Unit Price	Extension	
464351	TALL RPH144LTDB HAIRNET DARK BROWN 24" NYLON 144/CT LIGHTWEIGHT LATEX FREE 20ct/cs	UN	1	28.06	28.06	
1720029	16J16 FOAM CUP 16oz WHITE 40/25CT 1000/CS	CA	1	82.35	82.35	
SP	Vinyl Gloves - NO BID ITEM	EA	1	0.00	0.00	
464410	S775 STAINLESS STEEL SPONGE DOZEN PACK	DZ	1	14.90	14.90	
8320061	682255 ZIPLOC 1QT SIZE "S" SANDWICH BAG 500/bx 6-1/2X6 1.2ML	CA	1	18.15	18.15	
SP	Sporks - NO BID ITEM	EA	1	0.00	0.00	
3354050	RK350A HARDWOUND ROLL TOWEL NATURAL 8", 350FT UNIVERSAL PACK SIZE: 12ROLLS/CASE	CA	1	20.95	20.95	
683094	4745 TRIGGER SPRAYER WHITE 9/10"	EA	1	0.75	0.75	
683105	5022WG 22oz PLASTIC BOTTLE W/ GRADUATIONS, EACH	EA	1	1.35	1.35	
091202	AW182/182Z CLING FILM 18"x2000'SLIDE-ZIP CUTTERBOX 7318518	RL	1	21.00	21.00	
SP	Aluminum Foil - NO BID ITEM	EA	1	0.00	0.00	
8320065	682257 ZIPLOC BAG 1GAL 250/CS 10.5x11, WRITE-ON PANEL 1.75MIL	CA	1	32.50	32.50	
SP	Scrubs in Bucket 6x72	EA	1	105.90	105.90	
SP	2 gal Spray - NO BID ITEM	EA	1	0.00	0.00	
811190	01593/01594 CLOROX WIPES 12/35ct DISINFECTING	CA	1	36.25	36.25	
SP	Maxim Mystic - NO BID ITEM	EA	1	0.00	0.00	
8060040	1090012 TROPICAL MIST ODOR COUNTERACTANT 12/QTS	CA	1	34.50	34.50	
725694	57445 DAWN 4/1GAL MANUAL POT	CA	1	78.00	78.00	

Continue...



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Attn: KIM TUGGLE
1900 BEECH AVE SE
CULLMAN AL 35055
Tel:256-775-4714 Fax:256-735-2456

Ship To
CULLMAN CO DEP OF CORRECTIONS
Attn: KIM TUGGLE
SHERIFF'S OFFICE
1900 BEECH AVE SE
CULLMAN AL 35055

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
Q016519	07/12/2022	08/11/2022	0161880		OUR TRUCK	EP
Job ID	Customer Terms			Salesman		
	NET 30			LARRY NORRIS		

Product	Description	UM	Quant	Unit Price	Extension
705206	& PAN DISH DETERGENT BLUE ORIGINAL				
705203	53-20 BLUE 20" CLEANER PAD 5/CS	CA	1	16.45	16.45
705207	41-20 WHITE 20" FLOOR PAD, POLISHING 5/CS	CA	1	16.45	16.45
705204	51-20 RED 20" FLOOR PAD, SCRUBBING/BUFFING 5/CS	CA	1	16.45	16.45
393575	72-20 BLACK 20" FLOOR PAD, STRIPPING 5/CS, #72	CA	1	16.45	16.45
443028	393575 36" DUST MOP HEAD 5x36 ECONOMY HYGRADE COTTON	UN	1	10.50	10.50
826557	AWUS007 MANGO URINAL SCREEN CLEAN CHECK 10/CTN	CT	1	17.50	17.50
8320061	3002 XTREME CUSTOM CAR WASH 5-GAL	PL	1	55.50	55.50
393043	682255 ZIPLOC 1QT SIZE "S" SANDWICH BAG 500/bx 6-1/2X6 1.2ML	CA	1	18.15	18.15
SP 725663	393043 INDUSTRIAL DUST PAN PLASTIC	EA	1	4.50	4.50
	Green Wave - NO BID ITEM	EA	1	0.00	0.00
	74828/79329 LYSOL CRISP LINEN 19ozDISINFECTANT AEROSOL SPRAY 12/CASE	CA	1	110.00	110.00
SP	Glass Cleaner - NO BID ITEM	EA	1	0.00	0.00
SP	Stride - NO BID ITEM	EA	1	0.00	0.00
SP	J-512 - NO BID ITEM	EA	1	0.00	0.00
SP	Triad III - NO BID ITEM	EA	1	0.00	0.00
RUB6361	Utility Brush - NO BID ITEM	EA	1	0.00	0.00
	6361 60" THREADED WOOD HANDLE LACQUERED, 1.3" DIAMETER	EA	1	4.53	4.53
SP	Squeegee - NO BID ITEM	EA	1	0.00	0.00
SP	Broom Head - NO BID ITEM	EA	1	0.00	0.00
464450	GRILL BRICKS 12/PK RGB49	CA	1	37.40	37.40

Continue...



CENTRAL PAPER COMPANY, INC

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Page 4

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 1900 BEECH AVE SE
 CULLMAN AL 35055
 Tel:256-775-4714 Fax:256-735-2456

Ship To
 CULLMAN CO DEP OF CORRECTIONS
 Attn: KIM TUGGLE
 SHERIFF'S OFFICE
 1900 BEECH AVE SE
 CULLMAN AL 35055

Quote #	Quote Date	Exp Date	Customer #	Customer P/O #	Ship Via	Writer
0016519	07/12/2022	08/11/2022	0161880		OUR TRUCK	EP
Job ID	Customer Terms			Salesman		
	NET 30			LARRY NORRIS		

Product	Description	UM	Quant	Unit Price	Extension
7255253	05253 Fabuloso Prof Cleaner All-Purpose Lavender Scent 4/1Gal	CA	1	50.00	50.00
1720165	12B32 FOAM BOWL 12 OZ 20/50	CA	1	125.00	125.00
8260375	3128 FREEZER CLEANER FP HEAVY DUTY 4/1GAL	CA	1	67.80	67.80
302086	21215 FOIL SHEETS 12x10.75 SILVER, POP-UP 12BX/200SHT	CA	1	124.25	124.25
SP	Ecosecurity - NO BID ITEM	EA	1	0.00	0.00
393414	393414 24" INDUSTRIAL DUST MOP 5x24 HYGRADE CUT END	UN	1	8.60	8.60
691285	DUSTMOP FRAME 36" SWIVEL SNAP 5"X36"	EA	1	9.00	9.00
393447	393447 CLIP-ON DUST MOP HANDLE 60" WOOD (12640)	EA	1	9.00	9.00
SP	Symplicity - NO BID ITEM	EA	1	0.00	0.00
SP	Catalogue on On-Line	EA	1	0.00	0.00

X: _____ (Accepted by)	Sub Total	\$1,757.89	T o t a l \$1,757.89
	Freight	\$0.00	
	Misc Charges	\$0.00	
	Tax Amount	\$0.00	

MESSAGE

TERMS

THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE

CHEMICAL EMERGENCY 1-800-535-5053



7-12-2022

To: Cullman County Commission

Re: Catalogue of Products

Central Paper Company does not print paper catalogues. Our On-Line Catalogue can be found by clicking on the 'Shop Now' button on our website at:

<http://ecommerce.centralpaper-al.com/>

Thank You

Erick Petterson
Vice President of Contract & Government Programs
Central Paper Company
epetterson@centralpaper-al.com
(205) 243-7258 Cell

140 W. Oxmoor Rd
Birmingham, AL 35209
1.800.854.0619
205.941.2070 Fax

1201 Newell Parkway
Montgomery, AL 36110
1.800.526.1436
334.244.1198 Fax

154 Ivey Street
Monroeville, AL 36460
1.800.451.4419
251.575.2403 Fax

P.O. Box 12807, Birmingham, AL 35202-2807 | www.centralpaper-al.com

Bid No. 1401

INVITATION TO BIDDERS

The Cullman County Commission will be receiving bids until 2:00 p.m., Tuesday, July 12, 2022 in Room 105 of the Cullman County Courthouse, Cullman, Alabama, for corrugated metal pipe for the Cullman County Road Department and various municipalities in Cullman County. At this time sealed bids will be publicly opened and read aloud.

This bid will be a cooperative bid between the Cullman County Commission and the following municipalities located within Cullman County.

City of Good Hope, Town of Colony, Town of Garden City, Town of Dodge City, Town of Holly Pond, Town of Baileyton, Town of Fairview, Town of West Point, City of Hanceville, Cullman County Board of Education, City of Cullman, and the Town of Berlin.

The award of this bid will be made by the Cullman County Commission on behalf of all indicated governmental entities.

Each participating governmental entity will be responsible for issuing its own purchase orders, delivery instructions, invoicing, insurance requirements, and issue its own tax exemption certificates as required by vendors.

The Cullman County Commission reserves the right to reject any and/or all bids and to waive any formalities in the bidding.

This bid shall be for a period of three (3) months from date of award.

Bid price shall be indicated as a percentage off the retail prices shown on the attached list for each size and type pipe.

BID TOTAL: 0 % DISCOUNT *Attached pricing includes discount*

Twin Oaks Environmental
Company

P.O. Box 108
Address

Opelika AL 36803

(334) 745 - 7444
Phone/Fax

Jobie Watson
Representative

**CULLMAN COUNTY COMMISSION
ROAD DEPARTMENT**

CORRUGATED METAL CULVERT PIPE - PRICE PER LINEAR FT

BID NO.: 1401

CONTRACT PERIOD: 7-20-22 TO 10-19-22

2-2/3" X 1/2" CORRUGATION		Pick-Up		
DIAM	GAGE	Round Galvanized.	Round Aluminized	High Flow (n = approx 0.12)
12"	16 (0.084)	16.22	17.10	
15"	16	20.20	21.27	
18"	16	24.17	25.47	
21"	16	27.98	29.48	
24"	16	31.96	33.67	
30"	16	39.73	41.87	
36"	16	47.51	50.07	
42"	16	55.96	58.97	
48"	16	63.90	67.33	
12"	14 (0.079)	Na	Na	
15"	14	24.83	26.17	
18"	14	29.63	31.22	
21"	14	34.43	36.29	
24"	14	39.23	41.34	
30"	14	48.84	51.47	
36"	14	58.44	61.58	
42"	14	68.04	71.70	
48"	14	77.64	81.81	
21"	12 (0.109)	47.47	50.01	
24"	12	54.09	56.98	
30"	12	67.32	70.92	
36"	12	80.56	84.85	
42"	12	93.78	98.79	
48"	12	107.01	112.74	

Delivered		
Round Galvanized.	Round Aluminized	High Flow (n = approx 0.12)
18.43	19.43	
22.95	24.17	
27.47	28.94	
31.80	33.50	
36.32	38.26	
45.15	47.58	
53.99	56.90	
63.59	67.01	
72.61	76.51	
Na	Na	
28.22	29.74	
33.67	35.48	
39.13	41.24	
44.58	46.98	
55.50	58.49	
66.41	69.98	
77.32	81.48	
88.23	92.97	
53.94	56.83	
61.47	64.75	
76.50	80.59	
91.58	96.42	
106.57	112.26	
121.60	128.11	

High Flow is the same price as either galvanized or aluminized depending on the coating.

CORRUGATED METAL CULVERT PIPE - PRICE PER LINEAR FT

BID NO.: 1401

CONTRACT PERIOD: 7-20-22 TO 10-19-22

2-2/3" X 1/2" CORRUGATION		Pick-Up	
SPAN-RISE (DIAMETER)	GAGE	Round Galvanized.	Round Alumized
17"X13" (15")	16 (0.064)	21.62	22.76
21"X15" (18")	16	25.86	27.25
24"X18" (21")	16	29.94	31.55
28"X20" (24")	16	34.20	36.03
35"X24" (30")	16	42.51	44.80
42"X29" (36")	16	50.83	53.57
49"X33" (42")	16	59.88	63.10
57"X38" (48")	16	68.37	72.04
17"X13" (15")	14 (0.070)	26.57	28.00
21"X15" (18")	14	31.70	33.41
24"X18" (21")	14	36.84	38.83
28"X20" (24")	14	41.98	44.23
35"X24" (30")	14	52.26	55.07
42"X29" (36")	14	62.53	65.90
49"X33" (42")	14	72.80	76.72
57"X38" (48")	14	83.07	87.54
24"X18" (21")	12 (0.109)	50.80	47.09
28"X20" (24")	12	57.91	60.97
35"X24" (30")	12	72.03	75.89
42"X29" (36")	12	86.19	90.80
49"X33" (42")	12	100.35	105.72
57"X38" (48")	12	114.51	120.63

Delivered	
Round Galvanized.	Round Alumized
24.57	25.86
29.39	30.97
34.02	35.85
38.86	40.94
48.31	50.91
57.76	60.88
68.05	71.71
77.69	81.86
30.19	31.82
36.02	37.97
41.86	44.13
47.70	50.26
59.39	62.58
71.06	74.89
82.73	87.18
94.40	99.48
57.73	53.51
65.80	69.28
81.85	86.24
97.94	103.18
114.03	120.14
130.13	137.08

CORRUGATED METAL CULVERT PIPE - PRICE PER LINEAR FT

BID NO.: 1401

CONTRACT PERIOD: 7/20/22 TO 10/19/22

3" X 1" Corrugations		Pick-Up	
DIAMETER	GAGE	Round Galvanized.	Round Alumized
54"	12		
60"	12	146.37	153.64
66"	12	160.30	168.37
72"	12	174.62	183.29
78"	12	188.92	198.31
84"	12	203.22	213.31
90"	12	217.53	228.34
96"	12	231.82	243.34
54"	10	165.35	173.73
60"	10	183.52	192.83
66"	10	202.62	212.89
72"	10	221.74	232.98
78"	10	239.87	252.05
84"	10	258.05	271.14
90"	10	276.20	290.21
96"	10	295.37	310.04

Delivered	
Round Galvanized.	Round Alumized
166.33	174.59
182.16	191.33
198.44	208.28
214.68	225.35
230.93	242.40
247.19	259.48
263.43	276.52
187.90	197.42
208.36	219.13
230.25	241.93
251.98	270.91
272.58	286.42
293.24	308.11
313.86	329.78
335.64	352.32

3" X 1" Corrugations		Pick-Up	
SPAN-RISE (DIAMETER)	GAGE	Round Galvanized.	Round Alumized
64"x43" (54")	12	138.87	145.93
71"x47" (60")	12	157.51	163.49
77"x52" (66")	12	170.95	179.62
83"x57" (72")	12	186.21	195.65
87"x63" (78")	12	201.48	212.38
95"x67" (84")	12	216.72	227.71
103"x71" (90")	12	231.99	243.74
112"x75" (96")	12	247.22	259.78
64"x43" (54")	10	176.93	185.89
71"x47" (60")	10	196.36	206.33
77"x52" (66")	10	216.80	227.79
83"x57" (72")	10	237.24	249.29
87"x63" (78")	10	258.06	269.69
95"x67" (84")	10	276.10	290.12
103"x71" (90")	10	295.53	310.52

Delivered	
Round Galvanized.	Round Alumized
157.81	165.83
178.99	185.78
194.26	204.11
211.60	222.33
228.95	241.34
246.27	258.76
263.63	276.48
280.93	295.20
201.06	211.24
223.14	234.47
246.36	258.85
269.59	283.28
293.25	306.47
313.75	329.68
335.83	352.86

CORRUGATED METAL CULVERT PIPE - PRICE PER LINEAR FT

BID NO. : 1401

CONTRACT PERIOD: 7-20-22 TO 10-19-22

Delivered

112"x75" (96")	10	307.82	323.44		349.80	367.55	
----------------	----	--------	--------	--	--------	--------	--

BAND CHARGE 12 INCH-36 IIX DIA. PER FT. 1X
 42 INCH-60 IIX DIA. PER FT. 1.5X
 60 INCH ANCX DIA. PER FT. 1.5X

LIFTING LUGS: \$ 15 ea.

Storm Drainage
Twin Oaks Environmental

OPELIKA ALABAMA
WWW.TWINKOAKSENV.COM

Erosion Supplies

CULLMAN COUNTY COMMISSIONS CORRUGATED METAL PIPE BID
Bid No. **1401** CONTRACT PERIOD **7-20-22** to **10-19-22**

- Minimum order of \$4500 required for free freight. For orders less than this amount, there will be a \$2.50 per loaded mile added FOB plant in Winder Ga.
- Orders containing large diameter pipe of 102" or greater requires a wide load permit to transport. There will be an added \$2.00 per loaded mile per truck added FOB plant in Winder Ga.
- RAW MATERIAL PRICE INCREASE EXCALATION CLAUSE; Upon advanced written notice to Cullman County Commissions, Twin Oaks Environmental shall be entitled to an immediate adjustment of the price per foot of corrugated metal culvert pipe by the amount of the increase in Raw Materials costs where any increase in Raw Material costs increase the total price per foot of said pipe by 5% or more. Twin Oaks Environmental shall provide sufficient documentation to support any unit price adjustment.

County Representative _____

INVITATION TO BIDDERS

The Cullman County Commission will be receiving bids until 2:00 p.m., Tuesday, July 12, 2022 in Room 105 of the Cullman County Courthouse, Cullman, Alabama, for corrugated metal pipe for the Cullman County Road Department and various municipalities in Cullman County. At this time sealed bids will be publicly opened and read aloud.

This bid will be a cooperative bid between the Cullman County Commission and the following municipalities located within Cullman County.

City of Good Hope, Town of Colony, Town of Garden City, Town of Dodge City, Town of Holly Pond, Town of Baileyton, Town of Fairview, Town of West Point, City of Hanceville, Cullman County Board of Education, City of Cullman, and the Town of Berlin.

The award of this bid will be made by the Cullman County Commission on behalf of all indicated governmental entities.

Each participating governmental entity will be responsible for issuing its own purchase orders, delivery instructions, invoicing, insurance requirements, and issue its own tax exemption certificates as required by vendors.

The Cullman County Commission reserves the right to reject any and/or all bids and to waive any formalities in the bidding.

This bid shall be for a period of three (3) months from date of award.

Bid price shall be indicated as a percentage off the retail prices shown on the attached list for each size and type pipe.

BID TOTAL: N/A % DISCOUNT

ADCO Pipe & Supply, LLC

Company
4014 Florence Blvd.
Florence, AL 35630

Address

(256) 757-7473

fastquotes@adcopipe.com

Phone/Fax

Michelle Harmon

Representative

Michelle Harmon

CORRUGATED METAL CULVERT PIPE - PRICE PER LINEAR FT

BID#1401 ADCO Pipe & Supply, LLC

CONTRACT PERIOD: 7/20/2022 TO 10/19/2022

BAND CHARGE 12 INCH-36 IX DIA. PER FT. 1' Wide Bands = 2 X the foot price of pipe
42 INCH-60 IX DIA. PER FT. 1' Wide Bands = 2.5 X the foot price of pipe
66 INCH ANCX DIA. PER FT. 2' Wide Bands = 6 X the foot price of pipe

LIFTING LUGS: \$40.00 PER

INVITATION TO BIDDERS

The Cullman County Commission will be receiving bids until 2:00 p.m., Tuesday, July 12, 2022 in Room 105 of the Cullman County Courthouse, Cullman, Alabama, for corrugated metal pipe for the Cullman County Road Department and various municipalities in Cullman County. At this time sealed bids will be publicly opened and read aloud.

This bid will be a cooperative bid between the Cullman County Commission and the following municipalities located within Cullman County.

City of Good Hope, Town of Colony, Town of Garden City, Town of Dodge City, Town of Holly Pond, Town of Baileyton, Town of Fairview, Town of West Point, City of Hanceville, Cullman County Board of Education, City of Cullman, and the Town of Berlin.

The award of this bid will be made by the Cullman County Commission on behalf of all indicated governmental entities.

Each participating governmental entity will be responsible for issuing its own purchase orders, delivery instructions, invoicing, insurance requirements, and issue its own tax exemption certificates as required by vendors.

The Cullman County Commission reserves the right to reject any and/or all bids and to waive any formalities in the bidding.

This bid shall be for a period of three (3) months from date of award.

Bid price shall be indicated as a percentage off the retail prices shown on the attached list for each size and type pipe.

BID TOTAL: _____ % DISCOUNT

Fallin Farms DBA Harvey Culvert
Company

1864 Five Points Rd
Address

Cleveland AL 35049

205-274-0354 / 205-274-7690
Phone/Fax

Keith Fallin
Representative

CULLMAN COUNTY COMMISSION
ROAD DEPARTMENT

CORRUGATED METAL CULVERT PIPE - PRICE PER LINEAR FT

BID#1401

CONTRACT PERIOD: 7/20/2022 TO 10/19/2022

2-2/3" X 1/2" CORRUGATION		Pick-Up		
DIAM	GAGE	Round Galvanized.	Round Alumized	High Flow (n = approx 0.12)
12"	16 (0.064)	16.15	17.00	
15"	16	20.03	21.15	
18"	16	24.00	25.35	
21"	16	27.85	29.32	
24"	16	31.90	33.60	
30"	16	39.65	41.75	
36"	16	47.40	50.00	
42"	16	55.90	58.90	
48"	16	63.70	67.05	
12"	14 (0.079)	NA	NA	NA
15"	14	24.70	26.00	
18"	14	29.50	31.25	
21"	14	34.10	36.01	
24"	14	39.03	41.15	
30"	14	48.70	51.40	
36"	14	58.40	61.50	
42"	14	68.00	71.25	
48"	14	77.60	81.60	
21"	12 (0.109)	47.40	50.00	
24"	12	54.00	56.78	
30"	12	67.20	70.65	
36"	12	80.56	84.79	
42"	12	93.68	98.68	
48"	12	106.94	112.60	

Delivered		
Round Galvanized.	Round Alumized	High Flow (n = approx 0.12)
18.37	19.40	
22.80	24.14	
27.45	28.90	
31.79	33.45	
36.30	38.22	
45.10	47.54	
53.90	56.85	
63.52	67.00	
72.57	76.47	
NA	NA	
28.20	29.74	
33.61	35.45	
39.10	41.20	
44.54	46.95	
55.29	58.49	
66.40	69.94	
77.30	81.44	
88.19	92.93	
53.92	56.50	
61.45	64.70	
76.45	80.54	
91.85	96.40	
100.52	112.20	
121.55	128.06	

High Flow is the same price as the alumized

CORRUGATED METAL CULVERT PIPE - PRICE PER LINEAR FT

BID#1401

CONTRACT PERIOD: 7/20/2022 TO 10/19/2022

2-2/3" X 1/2" CORRUGATION		Pick-Up		
SPAN-RISE (DIAMETER)	GAGE	Round Galvanized.	Round Alumized	
17"X13" (15")	16 (0.064)	21.60	22.73	
21"X15" (18")	16	25.84	27.20	
24"X18" (21")	16	29.90	31.50	
28"X20" (24")	16	34.15	36.01	
35"X24" (30")	16	42.49	44.75	
42"X29" (36")	16	50.80	53.54	
49"X33" (42")	16	59.84	63.05	
57"X38" (48")	16	68.33	72.02	
17"X13" (15")	14 (0.079)	26.53	28.01	
21"X15" (18")	14	31.68	33.40	
24"X18" (21")	14	36.82	38.81	
28"X20" (24")	14	41.96	44.21	
35"X24" (30")	14	52.23	55.05	
42"X29" (36")	14	62.50	65.85	
49"X33" (42")	14	72.75	76.70	
57"X38" (48")	14	83.04	87.52	
24"X18" (21")	12 (0.109)	50.76	47.05	
28"X20" (24")	12	57.88	60.94	
35"X24" (30")	12	72.01	75.85	
42"X29" (36")	12	86.14	90.81	
49"X33" (42")	12	100.33	105.70	
57"X38" (48")	12	114.50	120.60	

Delivered		
Round Galvanized.	Round Alumized	
24.54	25.84	
29.35	30.93	
34.00	35.82	
38.84	40.93	
48.30	50.90	
57.73	60.84	
68.01	71.70	
77.65	81.84	
30.14	31.80	
36.01	37.95	
41.84	44.10	
47.65	50.23	
59.35	62.54	
71.02	74.85	
82.70	87.14	
94.39	99.48	
57.71	53.50	
65.79	69.24	
81.83	86.24	
97.90	103.14	
114.01	120.10	
130.10	137.04	

CORRUGATED METAL CULVERT PIPE - PRICE PER LINEAR FT

BID#1401

CONTRACT PERIOD: 7/20/2022 TO 10/19/2022

3" X 1" Corrugations		Pick-Up	
DIAMETER	GAGE	Round Galvanized.	Round Alumized
54"	12	NA	NA
60"	12	146.35	153.62
66"	12	160.31	168.33
72"	12	177.60	183.24
78"	12	198.90	198.30
84"	12	203.20	213.30
90"	12	217.52	228.32
96"	12	231.81	243.32
54"	10	165.32	173.70
60"	10	183.51	192.71
66"	10	202.60	212.84
72"	10	221.70	232.93
78"	10	239.84	252.03
84"	10	258.03	271.10
90"	10	276.20	290.20
96"	10	295.33	310.01

Delivered	
Round Galvanized.	Round Alumized
NA	NA
166.30	174.55
182.14	191.30
198.40	208.25
214.65	225.32
230.90	242.39
247.15	259.46
263.40	276.50
187.90	197.40
208.54	219.10
230.22	241.92
251.93	270.90
272.54	286.40
293.20	308.10
313.84	329.75
335.60	352.30

3" X 1" Corrugations		Pick-Up	
SPAN-RISE (DIAMETER)	GAGE	Round Galvanized.	Round Alumized
64"X43" (54")	12	138.83	145.92
71"X47" (60")	12	157.50	163.45
77"X52" (66")	12	170.90	179.60
83"x57" (72")	12	186.20	195.60
87"x63" (78")	12	201.48	212.34
95"x67" (84")	12	216.70	227.70
103"x71" (90")	12	231.95	243.71
112"x75" (96")	12	247.20	259.74
64"X43" (54")	10	176.90	185.84
71"X47" (60")	10	196.33	206.30
77"X52" (66")	10	216.75	227.69
83"x57" (72")	10	237.20	249.25
87"x63" (78")	10	258.03	269.65
95"x67" (84")	10	276.05	290.10
103"x71" (90")	10	295.50	310.50
112"x75" (96")	10	315.99	330.94

Delivered	
Round Galvanized.	Round Alumized
157.80	165.83
178.95	185.73
194.23	204.10
211.59	222.30
228.94	241.31
246.22	258.74
263.60	276.94
280.90	295.18
201.02	211.20
223.10	234.43
246.33	258.52
269.54	283.25
293.22	306.47
313.73	329.65
335.83	352.85
350.99	370.01

CORRUGATED METAL CULVERT PIPE - PRICE PER LINEAR FT

BID#1401

CONTRACT PERIOD: 7/20/2022 TO 10/19/2022

BAND CHARGE 12 INCH-36 IX DIA. PER FT.
42 INCH-60 IX DIA. PER FT.
66 INCH AN IX DIA. PER FT.

1' 1X Price of Foot of pipe
2' 2X Ft of pipe
2' 2X Ft of pipe

LIFTING LUGS: 14.00 Ea.

FALLIN FARMS DBA HARVEY CULVERT
1864 FIVE POINTS RD
CLEVELAND AL 35049

TELEPHONE (205) 274-0354

FAX (205) 274-7690

EMAIL: ffhculvert@otelco.net

JULY 6, 2022

CULLMAN COUNTY COMMISSION
500 SECOND AVE SW
ROOM 105
CULLMAN AL 35055

RE: Drainage products

Fallin Farms DBA Harvey Culvert, (FFHC) appreciates the opportunity to bid on the drainage product needs. As for drainage products , FFHC's bid is accompanying this letter. Please send a copy of the tabulations of the lowest bidder, after the bids have been opened to us at the above noted address; the requested information will assist FFHC in future bids.

FFHC is an equal opportunity employer and does not discriminate in hiring due to race,color, creed, sex, national origin or handicap. FFHC looks forward to meeting the future drainage products needs of and should you have any questions feel free to contact me.

Sincerely yours,
KEITH FALLIN, Owner
FALLIN FARMS DBA HARVEY CULVERT

FALLIN FARMS DBA HARVEY CULVERT
1864 FIVE POINTS RD
CLEVELAND AL 35049
205-274-0354

JULY 6, 2022

CULLMAN COUNTY COMMISSION
CORRUGATED METAL PIPE
BID 1401
CONTACT PERIOD JULY 20, 2022 TO OCTOBER 19, 2022

TRUCK LOAD QUANTITY FOR NO FREIGHT CHARGE. IF LESS THERE
WILL BE A \$450.00 FREIGHT CHARGE.

ALL ORDERS OVER 102" WILL BE A WIDE LOAD CHARGE OF \$2.00 A
LOADED MILE.

IF THERE IS A PRICE INCREASE IN MATERIAL OF 5% OR MORE, WE
WILL ADJUST OUR PRICES. WE WILL SHOW DOCUMENTATION TO
SUPPORT THESE INCREASE.

INVITATION TO BIDDERS

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This bid will a cooperative bid between the Cullman County Commission and the following municipalities located within Cullman County. City of Good Hope, Town of Colony, Town of Garden City, Town of Dodge City, Town of Holly Pond, Town of Baileyton, Town of Fairview, Town of West Point, City of Hanceville, City of Cullman, Cullman County Commission on Education, and the Town of Berlin. Each participating governmental entity will be responsible for issuing its own purchase orders, deliver instructions, invoicing, insurance requirements, and issue its own tax exemption certificates as required by vendors.

The award of this bid will be made by the Cullman County Commission on behalf of all indicated governmental entities.

The Cullman County Commission reserves the right to reject any/or all bids and to waive any formalities in the bidding.

Any questions regarding this bid should be directed to Bryan Cheatwood, County Engineer,
256-796-1336.

COMPLIANCE WITH THE BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT

(ACT 2011-535. AS AMENDED BY ACT 2012-491)

By signing this contract, grant, or other agreement, 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. The Contractor is enrolled in E-Verify unless it is not eligible to enroll because of the rules of that program or other factors beyond its control.

W-9 TAX DOCUMENTS and E-VERIFY ARE REQUIRED TO BE SUBMITTED WITH THIS BID. FAILURE TO DO SO WILL RESULT IN REJECTION OF BIDDERS SUBMITTAL

Wiregrass Construction Company Inc.

Company

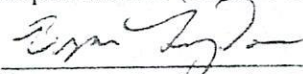
110 Office Park Drive Suite 300

Mailing Address
Birmingham Alabama 35223

205-242-8669 / 334-699-6804

Phone/Fax

Bryan Langdon

Representative (Please Print)


Representative Signature

BID PROPOSAL FOR COMMERCIAL AGGREGATE

<u>ITEM</u>	<u>BID PRICE</u> <u>F.O.B. QUARRY</u>
ALDOT Coarse Agg. Sizes #1 Through #610 (Washed)	\$ <u>15.00</u> price per ton
ALDOT Coarse Agg. Sizes #7 Through #10 (Washed)	\$ <u>16.00</u> price per ton
PRICE REDUCTION FOR UNWASHED	\$ <u>0.50</u> price per ton
¾" Crusher Run	\$ <u>13.50</u> price per ton
1" Crusher Run	\$ <u>13.50</u> price per ton
1 ¼" Crusher Run	\$ <u>13.50</u> price per ton
1 ½" Crusher Run	\$ <u>13.50</u> price per ton
Crushed Aggregate Base, Type "B"	\$ <u>13.50</u> price per ton
Rip-Rap, Class I & II	\$ <u>19.00</u> price per ton
Rip-Rap, Class III & IV	\$ <u>—</u> price per ton
Rip-Rap, Quarry Run, Ungraded	\$ <u>—</u> price per ton

Commercial Screenings Aggregate meeting the following gradation for percent passing:

#8	80-90%	
#16	55-65%	
#50	25-35%	
#100	15-25%	
#200	10-20%	\$ <u>10.00</u> price per ton

BMT-91 or equivalent test report(s) must be furnished upon request.

Cullman County reserves the right to jointly award the bid in a manner that affords the best value to Cullman County based off of transportation costs.

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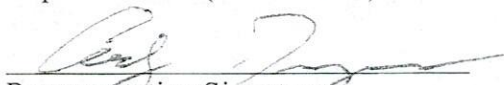
Vulcan Materials Company

256-303-4766
Phone/Fax

1200 Urban Center Dr
Mailing Address

Cody Dungen
Representative (Please Print)

Birmingham, AL 35242


Representative Signature

BID PROPOSAL FOR COMMERCIAL AGGREGATE

<u>ITEM</u>	<u>BID PRICE</u> <u>F.O.B. QUARRY</u>
ALDOT Coarse Agg. Sizes #1 Through #610 (Washed)	\$ <u>18.00</u> price per ton
ALDOT Coarse Agg. Sizes #7 Through #10 (Washed)	\$ <u>21.50</u> price per ton
PRICE REDUCTION FOR UNWASHED	\$ <u>0.00</u> price per ton
¾" Crusher Run	\$ <u>15.00</u> price per ton
1" Crusher Run	\$ <u>15.00</u> price per ton
1 ¼" Crusher Run	\$ <u>15.00</u> price per ton
1 ½" Crusher Run	\$ <u>15.00</u> price per ton
Crushed Aggregate Base, Type "B"	\$ <u>15.25</u> price per ton
Rip-Rap, Class I & II	\$ <u>21.75</u> price per ton
Rip-Rap, Class III & IV	\$ <u>23.00</u> price per ton
Rip-Rap, Quarry Run, Ungraded	\$ <u>17.50</u> price per ton

Commercial Screenings Aggregate meeting the following gradation for percent passing:

#8	80-90%	
#16	55-65%	
#50	25-35%	
#100	15-25%	
#200	10-20%	\$ <u>8.00</u> price per ton

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Whitaker Contracting dba Madison Materials
Company

256-582-2636/256-582-2672
Phone/Fax

P.O. Box 306
Mailing Address

Heath/Thomas
Representative (Please Print)

Guntersville, Al. 35976


Representative Signature

BID PROPOSAL FOR COMMERCIAL AGGREGATE

<u>ITEM</u>	<u>BID PRICE</u> <u>F.O.B. QUARRY</u>
ALDOT Coarse Agg. Sizes #1 Through #610 (Washed)	\$ 16.30 price per ton
ALDOT Coarse Agg. Sizes #7 Through #10 (Washed)	\$ 16.90 price per ton
PRICE REDUCTION FOR UNWASHED	\$ N/A price per ton
3/4" Crusher Run	\$ 15.05 price per ton
1" Crusher Run	\$ 15.05 price per ton
1 1/2" Crusher Run	\$ No Bid price per ton
1 3/4" Crusher Run	\$ 15.05 price per ton
Crushed Aggregate Base, Type "B"	\$ 15.15 price per ton
Rip-Rap, Class I & II	\$ 17.50 price per ton
Rip-Rap, Class III & IV	\$ 18.00 price per ton
Rip-Rap, Quarry Run, Ungraded	\$ 14.25 price per ton

Commercial Screenings Aggregate meeting the following gradation for percent passing:

#8	80-90%	
#16	55-65%	
#50	25-35%	
#100	15-25%	
#200	10-20%	\$ No Bid price per ton

BMT-91 or equivalent test report(s) must be furnished upon request.

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C.A. LANGFORD Co, Inc.
Company

256 582 5723, 256 582 0529
Phone/Fax

2120 WARRENTON RD
Mailing Address

Charles A Langford III
Representative (Please Print)

CUNTERSUMR, AL 35976

Charles A Langford III
Representative Signature

BID PROPOSAL FOR COMMERCIAL AGGREGATE

<u>ITEM</u>	<u>BID PRICE</u> <u>F.O.B. QUARRY</u>
ALDOT Coarse Agg. Sizes #1 Through #610 (Washed)	\$ <u>18.00</u> price per ton
ALDOT Coarse Agg. Sizes #7 Through #10 (Washed)	\$ <u>22.00</u> price per ton
PRICE REDUCTION FOR UNWASHED	\$ <u>N/A</u> price per ton
¾" Crusher Run	\$ <u>19.00</u> price per ton
1" Crusher Run	\$ <u>19.00</u> price per ton
1 ¼" Crusher Run	\$ <u>19.00</u> price per ton
1 ½" Crusher Run	\$ <u>19.00</u> price per ton
Crushed Aggregate Base, Type "B"	\$ <u>19.00</u> price per ton
Rip-Rap, Class I & II	\$ <u>20.00</u> price per ton
Rip-Rap, Class III & IV	\$ <u>21.00</u> price per ton
Rip-Rap, Quarry Run, Ungraded	\$ <u>17.00</u> price per ton

Commercial Screenings Aggregate meeting the following gradation for percent passing:

#8	80-90%	
#16	55-65%	
#50	25-35%	
#100	15-25%	
#200	10-20%	
		\$ <u>1.00</u> price per ton

BMT-91 or equivalent test report(s) must be furnished upon request.

Cullman County reserves the right to jointly award the bid in a manner that affords the best value to Cullman County based off of transportation costs.

Industrial Maintenance & Construction



BANNER
INDUSTRIAL CONSTRUCTION, INC.

P.O. Box 747
Bessemer, AL 35021
146 McCalla Road
Bessemer, AL 35022
Tel: (205) 481-1147
Fax: (205) 481-1962
www.bannerindustrial.com

July 14, 2022

Cullman County Commission
500 2nd Avenue SW
Cullman, Alabama. 35055
ATTN : County Commission

Re: MODULAR STEEL BRIDGES (TWO BRIDGES)

Dear County Commission,

Banner Industrial Construction, Inc. is pleased to have the opportunity to present this Bridge Erection Proposal to you for the Erection of your Two Vehicular Bridges pertaining to the above referenced project.

Our lump sum price of \$.00 (SEE BELOW) will include all labor, materials, equipment, tools, supplies and insurance necessary to complete our portions of the project as is described below.

1. The Two Bridges are to be engineered, fabricated and delivered by Contech Engineered Solutions.
2. The Small Bridge is 14'- 0 Wide x 50'- 0 Long and weighs approximately 31,400 lbs.
3. This Bridge is to be delivered to the site in TWO Sections. Completely fabricated.
4. We have estimated a crane that will set this bridge up to a 60'-0 lifting radius. This should allow plenty of room from the back side of either of the Concrete Abutments.
5. The Large Bridge is 24'- 0 Wide x 50'- 0 Long and weighs approximately 47,100 lbs.
6. This Bridge is to be delivered to the site in THREE Sections. Completely Fabricated.
7. We have estimated a crane that will set this bridge up to a 65'-0 lifting radius. This should allow plenty of room from the back side of either of the Concrete Abutments.
8. There must be adequate site access for not only the Crane, but for the Tractor-Trailers that will be hauling the Bridge Sections, to be able to get in and out of the jobsite.

9. At the appropriate time, we will Mobilize a Crane up close to one of the Abutments. Then bring in the Bridge Sections to be Offloaded and Pre-Assembled. Then, after the bridge has been put together on the ground, we will Pick, Swing & Set the Bridge.
 10. At this time, we have NOT included estimates for the Concrete Footings, Abutments, or the Concrete Bridge Deck.
 - a. **However, if you are interested, I did Ball Park sizes for a Spread Footing, Abutment & Backwall for the Two Bridges and I do have a 'Ball Park' Quote from Oak Mountain Construction out of Helena, Alabama.**
 11. Checking the Abutments for plumb and the placement of the Anchor Bolts is vital prior to mobilization and is by OTHERS. (Surveying is by Others !) (WE HIGHLY RECOMMEND AN AS-BUILT ANCHOR BOLT SURVEY BE PERFORMED AFTER THE ANCHOR BOLTS HAVE SET UP AND THEN GET THAT CAD LAYOUT TO THE BRIDGE MANUFACTURER FOR REVIEW, SO THAT IF A SLOTTED HOLE NEEDS TO BE ADJUSTED, IT CAN BE DONE IN THE SHOP, PRIOR TO DELIVERY !!!)
 12. Please keep in mind that we have NOT included Concrete Footing, Abutment, or Deck design; Geotechnical Study; Surveying; or ANY Type of Piles.
- 13. Sales & Use Taxes are NOT included.**
14. We have NOT included any Touch-Up Painting of any Two Part or more, Paint System !!
 15. Small Bridge - Price for the Contech Bridge. - **\$78,775.00**
 - Banner Industrial Construction Bridge Erection Price - **\$52,816.00.**
 16. Large Bridge - Price for the Contech Bridge. - **\$121,555.00**
 - Banner Industrial Construction Bridge Erection Price - **\$67,503.00.**
 17. We have Estimated Separate Mobilizations for the Two Bridges !!!!

The very first bridge that we erected for Steadfast Bridge, now Contech, back in 2001, was in Collinsville, Al. and was a three section, 16'-0 Wide x 161'-0 Long Vehicular Bridge, over a creek. Due to landowner circumstances, the setting of the bridge was nothing like our bidding plans. In fact, we had to have one large crane on the far side of the creek, to hold in place one section, while we made the other two sections up out in the creek, and then lifted them up and made a Mid-Air splice with an even larger crane on the near side of the creek. The job site became very unfriendly! All for the original price quoted. Yes, that did take a lot of planning to work that out.

We will do whatever we can to assist you, our customer, in making the very best of the circumstances that you have to deal with. That is all that we have, to hang our hat on and the only reason, that after 20 years or so, we continue to get referrals from the Bridge Manufacturers.

We are very appreciative of the opportunity to present you with this Bridge Installation Proposal.

Please don't hesitate to give us a call if you should have any questions or comments or if you would like to get together to discuss this proposal in detail at your office or at the job site. It would be our pleasure to serve you in any way possible....

Sincerely,



Bill Sanford

President – Banner Industrial Construction, Inc.

REQUEST FOR BIDS

Issued by: THE CULLMAN COUNTY COMMISSION
500 2ND AVE SW
CULLMAN, AL 35055

INVITATION NO.: 1403

BID ITEM: MODULAR STEEL BRIDGE OHV (TWO BRIDGES)

SPECIFICATIONS: See Attached (PLEASE COMPLETE AND SIGN PAGES 1, 3, AND 4)

Sealed Bids subject to the conditions specified on this sheet and sheets attached hereto, will be received at the County Commission Office located in the Cullman County Courthouse, 500 2ND AVE SW, CULLMAN, AL 35055, until July 18, 2022 at 2:00 P.M.

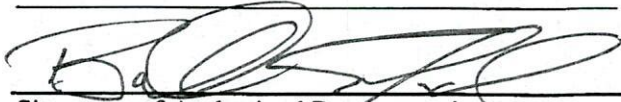
The right is reserved, as the interest of the County may require, to reject any or all bids, to waive any informality in bids received, and to accept or reject any items of any bids unless qualified by specific limitation. Envelopes containing bids must be marked on the lower left hand corner with the name and address of the bids provider, invitation description and number, and date and hour of deadline for submittal and addressed to the above issuing office or delivered to the:

CULLMAN COUNTY COURTHOUSE/COUNTY COMMISSION OFFICE
(PHYSICAL ADDRESS: 500 2ND AVE SW, CULLMAN, AL 35055)

**Bids must be at the Cullman County Courthouse/County Commission Office no later than
2:00 P.M., Monday, July 18, 2022.**

Bids will be considered at the Cullman County Commission meeting schedule for July 19, 2022.

In compliance with the above request for bids, and subject to all the condition thereof, the undersigned offers and agrees, if this bids be accepted within thirty (30) calendar days from the date of deadline for submittal, to furnish any or all of the items upon which prices are bids at the price set opposite each item delivered at the point(s) as specified and unless otherwise specified within _____ calendar days after receipt of order. Shipment will be made from



Signature of Authorized Representative

Contractor/Company Name: BANNER INDUSTRIAL CONSTRUCTION
Address: 1440 McCALLA ROAD
BESSEMER, AL. 35022

<i>For County Use Only – Do Not Write In This Box.</i>	
Recommended Acceptance by County Authorized Agent	
_____	Date _____
Approved by the Cullman County Commission this _____ day of _____, 20_____.	
_____	Date _____
Chairman, Cullman County Commission	

BID SCHEDULE

PAGE 3 OF 4

Issued by: THE Cullman COUNTY COMMISSION
500 2ND AVE SW
CULLMAN, AL 35055

INVITATION NO.: 1403
BID ITEM: MODULAR STEEL BRIDGE OHV (TWO BRIDGES)
SPECIFICATIONS: See Attached (PLEASE COMPLETE AND SIGN PAGES 1, 3, AND 4)

ALL STEEL STRUCTURES SHALL MEET MINIMUM REQUIREMENTS FOR AASHTO HS-20 LOADING.

ALL STRUCTURES SHALL HAVE ADEQUATE SURFACE PROTECTION AGAINST CORROSION MEETING THE APPROPRIATE AASHTO OR ASTM SPECIFICATIONS. PLEASE PROVIDE DETAILS OF SURFACE PROTECTION IN NOTES BELOW

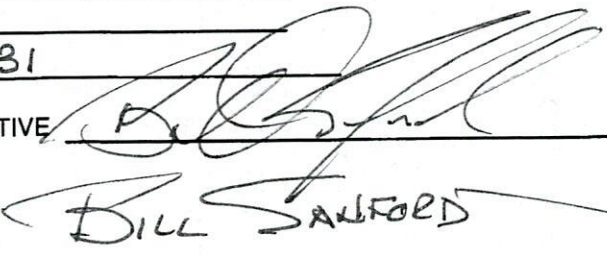
GEOTECHNICAL DATA FOR FOOTING DESIGN WILL PROVIDED BY A CONSULTANT PAID FOR BY COUNTY. QUOTES MAY BE BASED ON ASSUMPTION OF ADEQUATE SOIL PROPERTIES FOR CONCRETE FOOTERS. IF SUBSEQUENT GEOTECHNICAL DATA REQUIRES A FOUNDATION DESIGN BEYOND THE SCOPE OF THE SCOPE OF THE QUOTE PROVIDED HEREIN THEN THE QUOTE FOR THE FOUNDATION MAY BE FORFEITED BY THE QUOTE PROVIDER.

DELIVERY SHALL BE MADE TO EACH SITE (2 TOTAL) IN CULLMAN COUNTY. SEE ATTACHED MAP. FINAL PURCHASE PRICE WILL BE MADE BASE ON ACTUAL LENGTH OF STRUCTURE

SITE A:		
MAIN ENTRANCE	SPAN LENGTH	MINIMUM WIDTH
33.962626 -86.990573	48'-0" 50.0	24'-0"
MODULAR STEEL BRIDGE WITH STEEL DECK AND GUARDRAIL		\$ 121,555.00
CRANE SERVICES TO SET BRIGE ON FOUNDATION (OPTIONAL)		\$ 67,503.00
FOUNDATION DESGIN (OPTIONAL)		\$ N/A
NOTE: Foundation design not be considered in determining low bid price this is considered professional services		
TOTAL		\$ 189,058.00

NOTES: SALES & USE TAXES !!!
ARE NOT INCLUDED !!!

VENDOR: BANNER INDUSTRIAL CONSTR. DATE: 7/14/22
ADDRESS: 1460 McCALL ROAD
BESSMER, AL 35022

PHONE NUMBER: 205-515-0131
SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

BILL SANFORD

BID SCHEDULE

Issued by: THE Cullman COUNTY COMMISSION
500 2ND AVE SW
CULLMAN, AL 35055

INVITATION NO.: 1403
BID ITEM: MODULAR STEEL BRIDGE OHV (TWO BRIDGES)
SPECIFICATIONS: See Attached (PLEASE COMPLETE AND SIGN PAGES 1, 3, AND 4)

ALL STEEL STRUCTURES SHALL MEET MINIMUM REQUIREMENTS FOR AASHTO HS-20 LOADING.

ALL STRUCTURES SHALL HAVE ADEQUATE SURFACE PROTECTION AGAINST CORROSION MEETING THE APPROPRIATE AASHTO OR ASTM SPECIFICATIONS. PLEASE PROVIDE DETAILS OF SURFACE PROTECTION IN NOTES BELOW

GEOTECHNICAL DATA FOR FOOTING DESIGN WILL PROVIDED BY A CONSULTANT PAID FOR BY COUNTY. QUOTES MAY BE BASED ON ASSUMPTION OF ADEQUATE SOIL PROPERTIES FOR CONCRETE FOOTERS. IF SUBSEQUENT GEOTECHNICAL DATA REQUIRES A FOUNDATION DESIGN BEYOND THE SCOPE OF THE SCOPE OF THE QUOTE PROVIDED HEREIN THEN THE QUOTE FOR THE FOUNDATION MAY BE FORFEITED BY THE QUOTE PROVIDER.

DELIVERY SHALL BE MADE TO EACH SITE (2 TOTAL) IN Cullman COUNTY. SEE ATTACHED MAP. FINAL PURCHASE PRICE WILL BE MADE BASE ON ACTUAL LENGTH OF STRUCTURE

SITE B:		
ALT ENTRANCE	SPAN LENGTH	MINIMUM WIDTH
33.958437 -86.994759	48'-0" 50'-0	14'-0"
MODULAR STEEL BRIDGE WITH STEEL DECK AND GUARDRAIL		\$ 78,775. ⁰⁰
CRANE SERVICES TO SET BRIGE ON FOUNDATION (OPTIONAL)		\$ 52,816. ⁰⁰
FOUNDATION DESGIN (OPTIONAL)		\$ N/A
NOTE: Foundation design not be considered in determining low bid price this is considered professional services		
TOTAL		\$ 131,591. ⁰⁰

NOTES: SALES & USE TAXES
ARE NOT INCLUDED !!!

VENDOR: BANNER INDUSTRIAL CONST. DATE: 7/14/22
ADDRESS: 146 McCalla Road
Bessemer, AL. 35022

PHONE NUMBER: 205-515-0131

SIGNATURE OF AUTHORIZED REPRESENTATIVE
Bill Sanford

Quote # QUO-504510-Q5Y5H1					
Date	7/12/2022	Account Name	Banner Industrial Construction, Inc.	Reply-To	
Quote #	QUO-504510-Q5Y5H1	Contact Name	Bill Sanford	Contech Rep.	Jennifer McIntire
		Phone	(205) 481-1147	Address	Birmingham, AL, 35210
Project Name	Stoney Lonesome OHV Bridge	Fax	(205) 481-1962	Phone	205-306-3277
Project #	668734	Email	bill@bannerindustrial.com	Fax	
Project City/State	Cullman, AL			Email	Jennifer.McIntire@ContechES.com

Contech's offer to sell the products described in this quotation is expressly conditioned upon Buyer's assent to the Contech Conditions of Sale ("Contech COS") included herewith and/or viewable at www.conteches.com/cos. A valid tax exemption certificate must be issued to Contech or sales tax will be added.

Item #	Description	Pieces	Quantity	Extended Unit Price	Unit	Unit Total
	50' end to end length x 24' clear between rails width Big R Modular Vehicular Girder Bridge Self-weathering steel finish SP-1 preparation blast 4.25" 9ga Bridge Plank decking for a future Asphalt deck Galvanized TL-1 Thrie-Beam crash rated, not crash tested Contech designed bearings are included HL-93 vehicular loading AASHTO LRFD Bridge Design Specifications 9th Edition (ABDS) Shipped in two modular sections with a total approximate lifting weight of 31,400 lbs without the asphalt deck weight Top of steel bridge plank to low steel dimension is 34"	1.00	1.00	\$68,500.00	EA	\$68,500.00
	50' end to end length x 24' clear between rails width Big R Modular Vehicular Girder Bridge Self-weathering steel finish SP-1 preparation blast 4.25" 9ga Bridge Plank decking for a future Asphalt deck Galvanized TL-1 Thrie-Beam crash rated, not crash tested Contech designed bearings are included HL-93 vehicular loading AASHTO LRFD Bridge Design Specifications 9th Edition (ABDS) Shipped in three modular sections with a total approximate lifting weight of 47,100 lbs without the asphalt deck weight Top of steel bridge plank to low steel dimension is 34"	1.00	1.00	\$105,700.00	EA	\$105,700.00
					Total	\$174,200.00
					(Tax not included) Net Total	\$174,200.00

Standard Notes
1.All orders must be shipped within 30 days of manufacture or a storage charge applies equal to a maximum of 5% per month of the selling price of the stored material.
2.Allowable unloading time for delivery trucks is two (2) hours. Demurrage charges of \$100.00 per hour thereafter will be added.
3.In addition to any other procedures outlined or remedies provided, at the time of order, Contech will request a desired delivery date for the quoted materials from the purchasing customer. After drawing approval and prior to manufacturing Contech may again confirm the requested delivery date with the purchasing customer. If purchasing customer cannot take delivery of finished materials within 30 days of requested date, and after Contech has manufactured the product(s), Contech will invoice for the total amount of the order with payment due within 30 days. Additionally, Contech may also assess fees in the amount of 5% per month of the selling price of the stored materials that are not shipped within 30 days after the requested delivery date for storage and handling.
4.One or more of the products quoted herein is nonstandard and not returnable. A down payment equal to 1/3 of the item(s) total is required and must be received prior to commencement of any performance by Contech.
5.Preliminary Assembled ship weight: See above bridge description, subject to final design. Contech will not be liable for any additional construction or installation costs incurred related to a change from a preliminary bid design weight to a final design, regardless of the reason for the change.
6.The estimated lead time for the submittal package is 6-8 weeks from the receipt of a signed purchase document and receipt of the required design and project information. Submittal lead times are subject to adjustment at time of order based upon current Engineering backlog. Approval review process is in addition to stated timeframes. The current estimated manufacturing lead time for this material is 12-14 weeks. Manufacturing and delivery lead times are subject to adjustment at the time Contech is given approval to fabricate based upon production capacity and delivery curfews or other travel restrictions. Contech has been experiencing scarcity, fluctuating raw material production schedules and delays in procurement of structural steel and bridge decking. Fabrication and delivery lead times stated herein are subject to material availability at the time we receive approval to fabricate.
7.This quotation expires 30 days from the date shown. Prices are firm for shipment within 120 days of the date of quotation and are subject to a maximum escalation of 8% for each 30 days thereafter.

Quote # QUO-504510-Q5Y5H1

Scope Of Work

Big R Modular Rolled Girder

Girder bridge pricing includes the steel bridge manufactured in sections sized at the discretion of Contech to facilitate optimum shipments. Sections may require final assembly at the jobsite by others using fasteners supplied by Contech.

The following work is not a part of this offer and is to be performed by others at no cost to Contech:

1. All construction surveying, including field measurement and verification of abutments and anchor bolt placement.
2. Design of the bridge foundations unless otherwise stated herein.
3. Excavation and construction of the bridge foundations.
4. Supply and installation of anchor bolts.
5. Erection and installation of the bridge structure(s).
6. Touch up painting of any and all surfaces damaged during handling, loading, unloading, rigging, fit up or installation. Touch up paint guidelines are available from Contech.
7. Supply and installation of any expansion joint materials required by the contract.
8. Supply and installation of concrete and reinforcing for bridge deck slab or abutments.
9. Any and all costs associated with special inspection or testing by an independent agency.
10. Bridge approach railing or wing wall rails unless specifically included elsewhere on this proposal.
11. All other associated or appurtenant items not specifically referenced and included elsewhere in this proposal.

PAYMENT TERMS ARE 1/2%-10, NET 30 DAYS FROM DATE OF INVOICE UNLESS MATERIAL IS OTHERWISE NOTED AS NON-STANDARD ABOVE. IF NON-STANDARD, PAYMENT TERMS ARE 1/3 AT ORDER ACCEPTANCE AND PRIOR TO START OF PRODUCTION, 2/3 NET 30 DAYS FROM DATE OF INVOICE. THIS OFFER IS SUBJECT TO CREDIT APPROVAL. PRICES QUOTED APPLY ONLY TO THE REFERENCED PROJECT AND ARE IN EFFECT FOR 30 DAYS FROM THE DATE OF QUOTATION. SELLER RESERVES THE RIGHT TO ADJUST PRICES AFTER 30 DAYS FROM THE DATE OF QUOTATION BUT THE CONTECH COS REMAIN APPLICABLE. PRICES ARE BASED ON ESTIMATED QUANTITIES SHOWN. IF A DIFFERENT QUANTITY IS PURCHASED, CONTECH RESERVES THE RIGHT TO ADJUST THE PRICES. THIS QUOTATION CONTAINS THE ENTIRE AGREEMENT WITH RESPECT TO PURCHASE AND SALE OF PRODUCTS DESCRIBED ABOVE, AND SUPERSEDES ALL PREVIOUS COMMUNICATIONS, BUYER'S SIGNATURE BELOW, DIRECTION TO MANUFACTURE, OR ACCEPTANCE OF DELIVERY OF GOODS DESCRIBED ABOVE, SHALL BE DEEMED AN ACCEPTANCE OF THE CONTECH COS. SELLER EXPRESSLY REJECTS ANY OTHER TERMS AND CONDITIONS. PRICES ARE F.O.B. ORIGIN WITH FREIGHT ALLOWED TO THE JOBSITE WITH UNLOADING BY OTHERS AT A TRUCK ACCESSIBLE LOCATION. THIS QUOTATION IS ISSUED BY CONTECH ENGINEERED SOLUTIONS LLC FOR ITSELF AND/OR ON BEHALF OF ONE OR MORE OF ITS SUBSIDIARIES, INCLUDING BUT NOT LIMITED TO KEYSTONE RETAINING WALL SYSTEMS LLC.

<u>Acceptance</u>		<u>Contech Engineered Solutions LLC.</u>	
WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS QUOTATION AND IN THE Contech COS INCLUDED HERewith AND VIEWABLE AT www.conteches.com/cos		By	Jennifer McIntire
		(O)	205-306-3277
Company		(F)	
By		(Cell)	
Title		Title	
Date			

Quote # QUO-504510-Q5Y5H1

Contech - CONDITIONS OF SALE

1. ACCEPTANCE. This quotation is an offer to sell to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OR WARRANTIES NOT FULLY EXPRESSED HEREIN.
2. LIMITED WARRANTIES. Seller warrants that it can convey good title to the products sold under this contract and that they are free of liens and encumbrances. Seller also warrants that the products sold under this contract are substantially free from defects in material and workmanship for a period of one year after the date of delivery. There are no express or implied warranties with respect to products sold hereunder which are misused, abused or used in conjunction with mechanical equipment improperly designed, used or maintained, or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.
3. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY. Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product or service sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products or services. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL, SPECIAL, PUNITIVE OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.
4. LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY. NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.
5. FORCE MAJEURE. In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty, governmental regulation or requirement, shortage or failure of raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller is capable of settling any such labor problem.
6. BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES. In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the products purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Ohio law to any claims its buyer might assert against Seller with respect to products manufactured by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Cincinnati, Ohio or the common pleas court for Butler County, Ohio. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph.
7. PASSAGE OF TITLE. Title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or reconsign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed Seller reserves the right to select the mode of transportation.
8. PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS. Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-1/2% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts, and Buyer is responsible for all costs of collection including without limitation reasonable attorneys' fees and court costs.
9. TRANSPORTATION CHARGES. Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.
10. CLAIMS BY BUYER. Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify conformance with the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective products within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.
11. MECHANICAL PROPERTIES, CHEMICAL ANALYSES. Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.
12. PATENTS. Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.
13. PERMISSIBLE VARIATIONS. The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.
14. TECHNICAL ADVICE. Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.
15. TAXES. No taxes imposed with respect of the sale of the products or services sold hereunder are included in any quotation by Seller. All applicable taxes shall be added and paid by Buyer in addition to the purchase price.
16. BUYER'S RIGHT OF TERMINATION. Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following:
(1) the contract price for all products which have been completed prior to termination;
(2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price;
(3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and
(4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.
17. SELLER'S RIGHT OF TERMINATION. In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the directive, effected or impaired, termination thereof, Seller shall have the option of canceling this contract in whole or in part.
18. WAIVER. Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.
19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of thirty (30) days after the wanted date shown on the face of the order or within thirty (30) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:
(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or
(b) cancel the order and invoice the Buyer for cancellation charges, which shall be 25% of the selling price of the materials if the materials are standard, in-stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.
20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller relating to this contract or the products sold hereunder, including, without limitation, any action for breach of contract or warranty, or otherwise in connection with the products sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues or one year of delivery of the products sold hereunder, if less.
21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.
22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.
23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of Ohio. Buyer and Seller specifically agree that any legal action brought relating to this contract shall be brought and tried exclusively in the federal district court in Cincinnati, Ohio, or, in the absence of jurisdiction, the Butler County Court of Common Pleas in Hamilton, Ohio.

REV. 03/15

INDEX TO BID DOCUMENTS

Issued by: THE CULLMAN COUNTY COMMISSION
500 2ND AVE SW
CULLMAN, AL 35055

INVITATION NO.: 1403
BID ITEM: MODULAR STEEL BRIDGE OHV (TWO BRIDGES)
SPECIFICATIONS: See Attached (PLEASE COMPLETE AND SIGN PAGES 1, 3, AND 4)

Agreement to this bid includes all documents contained herein.

1. REQUEST FOR BIDS
2. INSTRUCTION TO BIDDERS
3. BID SCHEDULE (MAIN ENTRANCE BRIDGE 48' X 24')
4. BID SCHEDULE (ALT ENTRANCE BRIDGE 48' X 14')
5. TERMINATION CLAUSES
6. FHWA-1273 – Revised May 1, 2012
REQUIRED CONTRACT PROVISIONS
FEDERAL-AID CONSTRUCTION CONTRACTS

REQUEST FOR BIDS

Issued by: THE CULLMAN COUNTY COMMISSION
500 2ND AVE SW
CULLMAN, AL 35055

INVITATION NO.: 1403

BID ITEM: MODULAR STEEL BRIDGE OHV (TWO BRIDGES)

SPECIFICATIONS: See Attached (PLEASE COMPLETE AND SIGN PAGES 1, 3, AND 4)

Sealed Bids subject to the conditions specified on this sheet and sheets attached hereto, will be received at the County Commission Office located in the Cullman County Courthouse, 500 2ND AVE SW, 500 2ND AVE SW, CULLMAN, AL 35055, until July 18, 2022 at 2:00 P.M.

The right is reserved, as the interest of the County may require, to reject any or all bids, to waive any informality in bids received, and to accept or reject any items of any bids unless qualified by specific limitation. Envelopes containing bids must be marked on the lower left hand corner with the name and address of the bids provider, invitation description and number, and date and hour of deadline for submittal and addressed to the above issuing office or delivered to the:

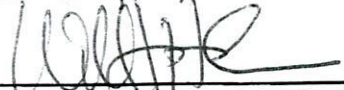
CULLMAN COUNTY COURTHOUSE/COUNTY COMMISSION OFFICE
(PHYSICAL ADDRESS: 500 2ND AVE SW, CULLMAN, AL 35055)

**Bids must be at the Cullman County Courthouse/County Commission Office no later than
2:00 P.M., Monday, July, 18, 2022.**

Bids will be considered at the Cullman County Commission meeting schedule for July 19, 2022.

In compliance with the above request for bids, and subject to all the condition thereof, the undersigned offers and agrees, if this bids be accepted within thirty (30) calendar days from the date of deadline for submittal, to furnish any or all of the items upon which prices are bids at the price set opposite each item delivered at the point(s) as specified and unless otherwise specified within 112 calendar days after receipt of order. Shipment will be made from

Jasper, TN



Signature of Authorized Representative

Contractor/Company Name: Valmont Industries Inc.

Address: 15000 Valmont Plaza

Omaha, NE 68154

<i>For County Use Only - Do Not Write In This Box.</i>	
Recommended Acceptance by County Authorized Agent	
_____	Date _____
Approved by the Cullman County Commission this _____ day of _____, 20_____.	
_____	Date _____
Chairman, Cullman County Commission	

INSTRUCTIONS TO BIDDERS

PAGE 2 OF 4

Issued by: THE Cullman COUNTY COMMISSION
500 2ND AVE SW
CULLMAN, AL 35055

INVITATION NO.: 1403
BID ITEM: MODULAR STEEL BRIDGE OHV (TWO BRIDGES)
SPECIFICATIONS: See Attached (PLEASE COMPLETE AND SIGN PAGES 1, 3, AND 4)

The bid award will not be based solely on price. Other factors such as compliance with specifications, value, delivery time support and service, and warranty time and conditions will be considered to determine the best bid.

THE CULLMAN COUNTY COMMISSION RESERVES THE RIGHT TO AWARD SEPARATE CONTRACTS FOR EACH ITEM, EACH PRODUCT, OR ANY COMBINATION OF PRODUCTS IF IN THE BEST INTEREST OF CULLMAN COUNTY COMMISSION. UPON THE AWARDING OF THIS CONTRACT AND BID THE CULLMAN COUNTY COMMISSION HAS THE SOLE RIGHT TO END SAID CONTRACT AT THEIR SOLE DISCRETION.

Delivery of bids: It shall be the responsibility of the bidder(s) to see that proper delivery of his/her quote is made to the Cullman County Commission at the above address and prior to specified deadline for bids to be received. Deliveries may be made in person, by mail, or by email

1. All bids shall be typewritten, written in ink or in digital scanned document format (such as jpeg, pdf, etc.) They must be signed by an official of the corporation/company duly authorized to sign bids.
2. All corrections and erasures shall be initialed by the person signing the bid, or his authorized representative.
3. bids may be amended or withdrawn by the party submitting such bids or by their authorized representative, up until the scheduled opening time. No bids may be amended or withdrawn thereafter regardless of the circumstances.
4. Prices quoted in all bids shall be exclusive of all federal and state excise, sales and manufacturer's taxes.
5. It will be assumed that all bids are based upon the specification requirements furnished with the request for quote unless the quote provider stipulates to the contrary in which case, the quote provider will list on separate sheet of paper any exceptions to the condition of the request for quote. This sheet shall be clearly labeled "EXCEPTIONS TO REQUEST FOR QUOTE CONDITIONS", and will be attached to the quote proposal. This attached sheet must also be signed by the original quote response. If no exceptions are stated, it will be understood that all general and specific conditions will be met.
6. The Cullman County Commission reserves the right for a product demonstration of any or all quote items by the company representative providing the quote before making the award.
7. All items will be inspected by a representative of the Cullman County Commission to ascertain compliance with the request for quote specifications. Items not in compliance with the specifications will be rejected and shall be replaced by the vendor at no cost to the County.
8. The successful bidder(s) shall indemnify and save harmless the Cullman County Commission against any and all claims for royalties, patent infringements or suits for information thereon which may be involved in the manufacture or use of the items to be furnished under the quote.
9. Whenever in this invitation any particular materials, process and/or equipment are indicated or specified by patent, proprietary or brand name, or by name of manufacturer, such wording will be deemed to be used for the purpose of facilitating a description of the quote material, process and/or equipment desired, and will be deemed to be followed by the words "EQUIVALENT". Proof satisfactory must be provided by bidder to show that the alternative product is, in fact, equal to the product required in the specifications.
10. FOR ITEMS USING CONTRACTOR LABOR ONLY, a certified check, drawn on an Alabama Bank, or bid bond, for \$10,000 made payable to the Cullman County Commission is enclosed as evidence of good faith. Within 15 days upon notification of bid award, the undersigned shall submit a Performance Bond for \$100,000 and a Payment Bond for \$50,000 to Cullman County along with the contract documents, certificate of public liability insurance, certificate of proof of workman's compensation insurance, and business license.

BIDS MUST BE DELIVERED IN A SEALED ENVELOPE AND DELIVERED OR MAILED TO THIS ADDRESS:

CULLMAN COUNTY COURTHOUSE
500 2ND AVE SW
CULLMAN, AL 35055

Please state on outside of mailing envelope MODULAR STEEL BRIDGE OHV (TWO BRIDGES), date and time to be opened.

Bids must be at the County Commission Office no later than 2:00 P.M., Monday, July, 18, 2022.

BID SCHEDULE

Issued by: THE Cullman COUNTY COMMISSION
500 2ND AVE SW
CULLMAN, AL 35055

INVITATION NO.: 1403
BID ITEM: MODULAR STEEL BRIDGE OHV (TWO BRIDGES)
SPECIFICATIONS: See Attached (PLEASE COMPLETE AND SIGN PAGES 1, 3, AND 4)

ALL STEEL STRUCTURES SHALL MEET MINIMUM REQUIREMENTS FOR AASHTO HS-20 LOADING.

ALL STRUCTURES SHALL HAVE ADEQUATE SURFACE PROTECTION AGAINST CORROSION MEETING THE APPROPRIATE AASHTO OR ASTM SPECIFICATIONS. PLEASE PROVIDE DETAILS OF SURFACE PROTECTION IN NOTES BELOW

GEOTECHNICAL DATA FOR FOOTING DESIGN WILL PROVIDED BY A CONSULTANT PAID FOR BY COUNTY. QUOTES MAY BE BASED ON ASSUMPTION OF ADEQUATE SOIL PROPERTIES FOR CONCRETE FOOTERS. IF SUBSEQUENT GEOTECHNICAL DATA REQUIRES A FOUNDATION DESIGN BEYOND THE SCOPE OF THE SCOPE OF THE QUOTE PROVIDED HEREIN THEN THE QUOTE FOR THE FOUNDATION MAY BE FORFEITED BY THE QUOTE PROVIDER.

DELIVERY SHALL BE MADE TO EACH SITE (2 TOTAL) IN CULLMAN COUNTY. SEE ATTACHED MAP. FINAL PURCHASE PRICE WILL BE MADE BASE ON ACTUAL LENGTH OF STRUCTURE

<u>SITE A:</u>		
<u>MAIN ENTRANCE</u>	<u>SPAN LENGTH</u>	<u>MINIMUM WIDTH</u>
33.962626 -86.990573	48'-0"	24'-0"
MODULAR STEEL BRIDGE WITH STEEL DECK AND GUARDRAIL		\$ 112,901.00
CRANE SERVICES TO SET BRIGE ON FOUNDATION (OPTIONAL)		\$ N/A
FOUNDATION DESGIN (OPTIONAL)		\$ 23,000.00
NOTE: Foundation design not be considered in determining low bid price this is considered professional services		
TOTAL		\$ 135,901.00

NOTES: QUOTED PRICE INCLUDES 34 GUARDRAIL POSTS AND POST ATTACHMENT ONLY. STEEL RAILING NOT INCLUDED. STEEL DECK REQUIRES CONCRETE DRIVING SURFACE PLACED ATOP.

VENDOR: VALMONT INDUSTRIES DATE: 7/15/2022
ADDRESS: 1950 INDUSTRIAL BLVD
JASPER, TN 37347

PHONE NUMBER: 402-218-6024

SIGNATURE OF AUTHORIZED REPRESENTATIVE



BID SCHEDULE

PAGE 4 OF 4

Issued by: THE Cullman COUNTY COMMISSION
500 2ND AVE SW
CULLMAN, AL 35055

INVITATION NO.: 1403
BID ITEM: MODULAR STEEL BRIDGE OHV (TWO BRIDGES)
SPECIFICATIONS: See Attached (PLEASE COMPLETE AND SIGN PAGES 1, 3, AND 4)

ALL STEEL STRUCTURES SHALL MEET MINIMUM REQUIREMENTS FOR AASHTO HS-20 LOADING.

ALL STRUCTURES SHALL HAVE ADEQUATE SURFACE PROTECTION AGAINST CORROSION MEETING THE APPROPRIATE AASHTO OR ASTM SPECIFICATIONS. PLEASE PROVIDE DETAILS OF SURFACE PROTECTION IN NOTES BELOW

GEOTECHNICAL DATA FOR FOOTING DESIGN WILL PROVIDED BY A CONSULTANT PAID FOR BY COUNTY. QUOTES MAY BE BASED ON ASSUMPTION OF ADEQUATE SOIL PROPERTIES FOR CONCRETE FOOTERS. IF SUBSEQUENT GEOTECHNICAL DATA REQUIRES A FOUNDATION DESIGN BEYOND THE SCOPE OF THE SCOPE OF THE QUOTE PROVIDED HEREIN THEN THE QUOTE FOR THE FOUNDATION MAY BE FORFEITED BY THE QUOTE PROVIDER.

DELIVERY SHALL BE MADE TO EACH SITE (2 TOTAL) IN Cullman COUNTY. SEE ATTACHED MAP. FINAL PURCHASE PRICE WILL BE MADE BASE ON ACTUAL LENGTH OF STRUCTURE

SITE B:		
ALT ENTRANCE	SPAN LENGTH	MINIMUM WIDTH
33.958437		
-86.994759	48'-0"	14'-0"

MODULAR STEEL BRIDGE
WITH STEEL DECK AND GUARDRAIL

\$ 83,088.00

CRANE SERVICES TO SET BRIGE ON FOUNDATION (OPTIONAL)

\$ N/A

FOUNDATION DESGIN (OPTIONAL)

\$ 23,000

NOTE: Foundation design not be considered in determining low bid price this is considered professional services

TOTAL

\$ 106,088.00

NOTES: QUOTED PRICE INCLUDES 34 GUARDRAIL POSTS AND POST ATTACHMENT ONLY. STEEL RAILING NOT INCLUDED. STEEL DECK REQUIRES CONCRETE DRIVING SURFACE PLACED ATOP.

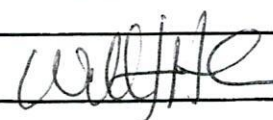
VENDOR: VALMONT INDUSTRIES

DATE: 7/15/2022

ADDRESS: 1950 INDUSTRIAL BLVD
JASPER, TN 37347

PHONE NUMBER: 402-218-6024

SIGNATURE OF AUTHORIZED REPRESENTATIVE



TERMINATION CLAUSES (CAUSE AND CONVENIENCE)

TERMINATION FOR CAUSE

In the event that any of the provisions of this Contract are violated by the Contractor, or by any of his Subcontractors, the Owner may serve written notice upon the Contractor and Surety of its intention to terminate the Contract, such notices to contain the reasons for such intention to terminate the Contract, and unless within ten (10) days after the serving of such notice upon the Contractor, such violation or delay shall cease and satisfactory arrangement of correction be made, the Contract shall, upon the expiration of said ten (10) days, cease and terminate. In the event of any such termination, the Owner shall immediately serve notice thereof upon the Surety and the Contractor and the Surety shall have the right to take over and perform the Contract; provided, however, that if the Surety does not commence performance thereof within ten (10) days from the date of the mailing to such Surety of notice of termination, the Owner may take over the work and prosecute the same to completion by contract or by force account for the account and at the expense of the Contractor and the Contractor and his Surety shall be liable to the Owner for any excess cost occasioned by the Owner thereby, and in such event the Owner may take possession of and utilize in completing the work, such materials, appliances and plant as may be on the site of the work and necessary therefore.

TERMINATION FOR CONVENIENCE

The Owner may terminate this contract at any time by giving at least ten (10) days' notice in writing to the Contractor. If the contract is terminated by the Owner as provided herein, the Contractor will be paid for the time provided and expenses incurred up to the termination date.

BID FORM FOR BID #1404

DATE: 7-15-22

COMPANY NAME: B & B Petroleum Products LLC.

ADDRESS: 501 First Ave N.W.

Cullman AL 35055

COMPANY REPRESENTATIVE: Todd Bennett
Please Print

REPRESENTATIVE SIGNATURE: Todd Bennett

PHONE/FAX: 256-734-1474

E-MAIL: BproductsL@AOL.com

The signature on this bid form certifies that the bidder has examined the instructions to the Bidders, terms and specifications applicable to and made a part of this bid. Bidder further certifies that the prices shown on its bid are in full compliance with the conditions, terms, and specifications of the bid, and that any exceptions taken thereto, may disqualify the bid. Bidder further certifies that it is capable of providing all the services described in this bid.

Delivery of Fuels to Cullman County Commission Fuel Tanks at various locations in Cullman County	Cost(cents) per Gallon over Alabama OPIS
REGULAR UNLEADED GASOLINE: 87 OCTANE	25 Cents
ON-ROAD DIESEL (NO BIO-DIESEL)	25 Cents

Jeff Clemons
Chairman

John Bullard
County Administrator



Kerry Watson
Associate Commissioner, Place 1

Garry Marchman
Associate Commissioner, Place 2

June 16, 2022

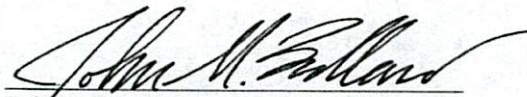
Cullman County Commission
500 2nd Ave SW Room 105
Cullman, AL 35055

Re: BID NO. 1357

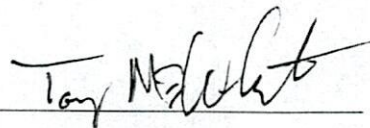
Pro Lawn
4627 County Road 1219
Holly Pond, al 35083

Dear Sirs:

The intent of this letter is to extend Bid No. 1357, for lawn care and maintenance at various county locations, awarded to your company at the current bid price and specifications for one year. All terms and specifications of the original bid remain in effect.


John Bullard, County Administrator
Cullman County Commission

Accepted by:



Dated:

6/22/2022