# CONGRATULATIONS ON YOUR RETIREMENT

# Alecia Young

May the blessings of good health, the joy of good friends, a loving family and the contentment of a job well done fill your life with happiness!

Best wishes from all of your colleagues and friends at

## CULLMAN COUNTY COMMISSION

Jeff Clemons, Chairman

Kerry Watson, Associate Commissioner - Place 1

Garry Marchman, Associate Commissioner - Place 2

Kelly Duke, Associate Commissioner - Place 3

Corey Freeman, Associate Commissioner - Place 4

April 2004 – November 2023

**CULLMAN COUNTY**

**RESOLUTION # 2023-47**

---

**WHEREAS,** the Cullman County Commission applied for and have now been awarded a $500,000 Community Development Block Grant (CDBG) from the Alabama Department of Economic and Community Affairs to construct improvements to County Road 1490;

**WHEREAS,** the project will be referred to as the Cullman County CDBG County Road 1490 - Road Improvement Project, also known as Project #: CY-CM-PF-23-002;

**WHEREAS,** the Cullman County Commission recognizes that it is in Cullman County's best interest to accept this CDBG grant and provide the matching funds committed in support of this project.

**NOW, THEREFORE, BE IT HEREBY RESOLVED,** that the Cullman County Commission will provide the $67,372.71 in local cash match committed by the county in support of the aforementioned project.

**BE IT FURTHER RESOLVED,** that the Cullman County Commission recognizes that Jeff Clemons, Chairman, is recognized as the appropriate person to sign all grant agreements, certifications, assurances, and any other necessary documents associated with the implementation of this grant project.

**ADOPTED AND APPROVED** by the Cullman County Commission on this the 14th day of November 2023.

**SIGNED FOR THE CULLMAN COUNTY COMMISSION:**

Jeff Clemons, Chairman

Attest:

John Bullard, Administrator

OFFICE OF THE GOVERNOR

KAY IVEY
GOVERNOR

STATE CAPITOL
MONTGOMERY, ALABAMA 36130

(334) 242-7100
FAX: (334) 242-3282

# STATE OF ALABAMA

November 7, 2023

The Honorable Jeff Clemons
Chairman of Cullman County Commission
500 2nd Avenue SW, Room 105
Cullman, Alabama 35055

Dear Chairman Jeff Clemons:

RE: CDBG County Fund
Streets and Drainage Improvements - $500,000

I am pleased to provide you with this letter that certifies conditional approval of the above grant which will be funded by the Community Development Block Grant Program. This grant was selected on a competitive basis and will be administered by the Alabama Department of Economic and Community Affairs. The final award of these funds is subject to you meeting the terms and conditions contained in the Letter of Conditional Commitment which will be forwarded to you.

I commend you on your efforts to improve the quality of life for your community and wish you every success in implementing this program. Thank you for your interest and cooperation with this project.

Sincerely,

Kay Ivey

Kay Ivey
Governor

KI:KWB:cdm

OFFICE OF THE GOVERNOR

**KAY IVEY**
GOVERNOR

ALABAMA DEPARTMENT OF ECONOMIC AND COMMUNITY AFFAIRS

**KENNETH W. BOSWELL**
DIRECTOR

**STATE OF ALABAMA**

November 7, 2023

The Honorable Jeff Clemons
Chairman of Cullman County Commission
500 2nd Avenue SW, Room 105
Cullman, Alabama 35055

Dear Chairman Jeff Clemons:

RE: CDBG County Fund
Street and Drainage Improvements - $500,000

It is my pleasure to confirm the above-referenced Community Development Block Grant (CDBG) award by the Governor to the Cullman County Commission. This award is made possible by the funds received by the Alabama Department of Economic and Community Affairs (ADECA) from the U.S. Department of Housing and Urban Development (HUD). The grant will be supervised by the Community and Economic Development (CED) Division of ADECA. Soon, you will receive a Letter of Conditional Commitment (LCC) from the CED Division with a list of start-up requirements.

I commend you on your successful efforts to secure this grant and wish you full success in implementing the program.

Sincerely,

Kenneth W. Boswell
Director

KWB:KAR:cdm

**LANCE R. LEFLEUR**
DIRECTOR

**KAY IVEY**
GOVERNOR

Alabama Department of Environmental Management
adem.alabama.gov
1400 Coliseum Blvd. 36110-2400 ▪ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ▪ FAX (334) 271-7950

October 2, 2023

Mr. Jeff Clemons
Chairman
Cullman County Commission
500 2nd Ave SW
Cullman, Alabama 35055

**Re: American Recovery Plan Act (ARPA) Drinking Water/Wastewater Project Agreement**
**Cullman County Commission**

Dear Mr. Clemons:

Pursuant to Alabama Acts 2022-1 and/or 2023-1, the Alabama Department of Environmental Management (ADEM) is pleased to offer you a grant in the amount of $150,000.00 for the Cullman County Commission ARPA Stormwater Project. The Cullman County Commission proposes to replace the stormwater crossdrain and/or culvert.

Please keep in mind the following items and deadlines within the attached Agreement:

- The project funds must be obligated by December 31, 2024. Funds are obligated when a contract is in place to perform the work listed in the project scope. You must certify in writing to the Department the total of all project funds obligated for allowable costs as of December 31, 2024, and the amount of project funds that have not been obligated as of that date. Any unobligated amounts after December 31, 2024, shall be returned to ADEM.

- Any obligated project funds must be expended by December 31, 2026. Any funds not expended after that date, shall, without notice or action by ADEM, be deemed withdrawn from the grant made under this Agreement.

- Reimbursement of expenditures will be limited to and in accordance with the project budget submitted by the Cullman County Commission and may be found in Attachment B of this agreement. No changes may be made to the scope of the project without written approval from ADEM.

**Birmingham Branch**
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

**Decatur Branch**
2715 Sandlin Road, S.W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (FAX)

**Mobile Branch**
2204 Perimeter Road
Mobile, AL 36615-1131
(251) 450-3400
(251) 479-2593 (FAX)

**Mobile-Coastal**
3664 Dauphin Street, Suite B
Mobile, AL 36608
(251) 304-1176
(251) 304-1189 (FAX)

The Department will approve disbursement for incurred eligible costs upon presentation of a valid request for payment with supporting invoices. Requests for disbursements are limited to no more than one per month. Upon receipt by ADEM of the signed agreement, a payment request form along with additional instructions will be sent to you to allow for request of reimbursement of funds.

Please sign the attached agreement at the indicated spots, make a copy for yourself and return the original document to ADEM at the following address:

Attention: Eric Reidy
Permits and Services Division
Alabama Department of Environmental Management
Post Office Box 301463
Montgomery, Alabama 36130-1463

Please note that the agreement must include a live signature and be returned by mail. Copies or electronic signatures will not be accepted and may delay reimbursement of funds. If you have any questions, please do not hesitate to contact Mr. Eric Reidy at (334) 271-7805 or eric.reidy@adem.alabama.gov.

Sincerely,

Russell A. Kelly, P.E., Chief
Permits and Services Division

Cc: Chavon Jones, ADEM
Brian Espy, ADEM
Eric Reidy, ADEM
Luke Wood, Cullman County

**American Recovery Plan Act (ARPA)**
**Drinking Water / Wastewater Project Agreement**

| | |
|---|---|
| **Recipient:** | Cullman County Commission |
| **AL Buys / STAARS Vendor Number:** | VC000111493 |
| **Responsible Person:** | Jeff Clemons, Chairman<br>Cullman County Commission |
| **Address:** | 500 2nd Ave SW<br>Cullman, Alabama 35055 |
| **Telephone:** | 256-255-5011 |
| **Contact Person:** | Luke Wood, Project Coordinator<br>Cullman County Commission |
| **Address:** | 500 2nd Ave SW<br>Cullman, Alabama 35055 |
| **Telephone:** | 256-255-5011 |

**Reimbursements should be made payable to:**
Cullman County Commission
Attention: Luke Wood

**Reimbursements mailed to this address:**
500 2nd Ave SW Cullman Alabama 35055

| | |
|---|---|
| **Project Period:** | September 1, 2023 to December 31, 2026 |
| **Amount Awarded:** | $ 150,000.00 |

The Alabama Department of Environmental Management ("ADEM") will administer the grant programs to support water and sewer infrastructure projects as outlined in Alabama Acts 2022-1 and/or 2023-1 and as described in this Agreement (the "Agreement"). The Project is described in more detail in Attachment A which is incorporated into this Agreement by reference. The parties acknowledge and agree that the Project Funds may be used in conjunction with other federal or state funding sources; if such is allowed by the Final Rule (Final Rule published in the January 27, 2022, Federal Register, at 87 Fed. Reg. 4338) and any other governing law or rules applicable to the use of Funds. ADEM will be the administrative agency responsible for the implementation and for the distribution of said Funds to be distributed to and for the benefit of all Alabama qualifying public water and sewer systems for the purpose of improving access to drinking water and sewer

infrastructure projects and the economic impact thereof. The Funds must be used in accordance with the American Recovery Plan Act (hereinafter defined), the Final Rule, Alabama Acts 2022-1 and/or 2023-1, any other governing laws, rules or regulations and all applicable policies and procedures for the purposes described in this Agreement. The Project Funds must be obligated by December 31, 2024 and expended by December 31, 2026. The Recipient shall certify in writing to ADEM the total of all Project Funds obligated for Allowable Costs (hereinafter defined) for qualifying projects as of December 31, 2024, and the amount of Project Funds that have not been so obligated and, further, the Recipient shall immediately return any such unobligated amount to ADEM. Any Project Funds not spent after December 31, 2026, shall, without notice or action by ADEM, be deemed withdrawn from the grant made under this Agreement and shall be returned by the Recipient to the U.S Department of Treasury or as otherwise required by Federal Law.

The Recipient needs to be aware that if this Project is not projected to meet the statutory deadlines, the unused funds will be redirected to critical need projects that meet the deadlines. By **June 1, 2024**, this Project should have completed the bid process and/or have a construction completion schedule meeting the statutory requirements. By **June 1, 2026**, this Project should demonstrate the ability to complete construction within the statutory requirements.

A maximum of $ 150,000.00 inclusive of all costs will be granted for this Project to the Cullman County Commission (hereinafter referred to as the Recipient) by ADEM (hereinafter referred to as ADEM). Reimbursement of expenditures will be limited to and in accordance with the project budget submitted by the Recipient and may be found as Attachment B of this Agreement.

**DEFINITIONS**:

For the purpose of this agreement;

"**ADEM**" means Alabama Department of Environmental Management, an agency of the State of Alabama created pursuant to Chapter 22A of the Title 22 of the Code of Alabama, 1975.

"**Allowable Costs**" means such costs that are eligible to be paid with proceeds of this Grant, and such costs are defined in the ADEM regulations.

"**American Rescue Plan Act of 2021**" (ARPA) Public Law No. 117-2, 135 Stat. 4.

"**Disbursement**" means any payment out of Project Funds to or on behalf of the Recipient.

"**Grant**" is this signed agreement between the Alabama Department of Environmental Management and the Cullman County Commission.

"**Grant Amount**" means the sum of one hundred fifty thousand dollars (150,000.00).

"**Grant Application**" means, collectively, the application and supporting documents submitted by the Cullman County Commission to ADEM on June 23, 2023.

"**Project**" means the Cullman County Commission ARPA Stormwater Project as described below and more fully described in Attachment A hereto.

"**Project Fund**" means the fund established by ADEM into which the Grant Amount will be deposited and from which the ADEM will make Disbursements to or on behalf of the Recipient.

"**Project Funds**" means the amount deposited into the Project Fund for Disbursement to or on behalf of the Recipient.

"**Recipient**" means the Cullman County Commission, a domestic non-profit corporation under the laws of the State of Alabama.

**GENERAL REQUIREMENTS**

The Recipient is responsible for completion of the activities in the Grant Application that was submitted by the Recipient, except as modified and superseded by this Agreement.

**GENERAL PROJECT SUMMARY**

The Cullman County Commission proposes to replace the stormwater crossdrain and/or culvert.

**BUDGET AND EXPENDITURES**

The approved Project budget and maximum reimbursable expenditures is further detailed in Attachment B of this Agreement. Any exceptions must be attached to this Agreement as an amendment which has been signed by ADEM and Recipient. The approved budget is further categorized as follows:

**Itemized Budget**

| Item | Total price |
|---|---|
| ARPA Stormwater Amount | $ 150,000.00 |
| Minimum Match Required | $ 52,500.00 |
| **TOTAL** | $ 202,500.00 |

**REIMBURSEMENT**

To receive reimbursement, the Recipient shall submit records, to include bid documents, receipts and invoices, to ADEM. All reimbursement requests shall be signed by the responsible official as indicated on page 1 unless otherwise specified herein. Reimbursement for any purchases or agreement to purchase made prior to the effective date of this Agreement without prior written approval may be determined to be ineligible for reimbursement in the sole discretion of ADEM. All requests for reimbursement must be made within forty-five (45) days from the end of the term of this Agreement. ADEM, at its sole discretion, may request additional justification or documentation relating to any request for reimbursement or other payment of Funds to the Recipient.

**REVENUE DISBURSEMENT**

ADEM shall make disbursements or authorize disbursements to be made to or on behalf of the Recipient only against incurred Allowable Costs (hereinafter defined) for the Project to the extent of the amount granted under this Agreement. The Recipient understands, acknowledges and agrees that in certain instances funds may be deemed unpayable upon certain events as described in this Agreement.

(a) For the purposes of making requests for Disbursements and representing the Recipient in all administrative matters pertaining to administration of this Agreement, the Recipient shall designate a single officer or employee as the responsible person. All reimbursement requests shall be signed by the responsible official as indicated on page 1 unless otherwise specified herein. A request to change the responsible person shall be designated in writing by the Recipient before it may request additional disbursements, and shall be subject to approval by ADEM.

(b) Requests for Disbursements may be made only after the Recipient has incurred the costs for which the Disbursements is requested.

(c) Request for Disbursements shall be made on the forms approved by ADEM unless ADEM otherwise directs, and shall be accompanied by such invoices and other proofs as ADEM may reasonably require.

(d) Requests for Disbursements shall be as needed under the Recipient's program draw budget, but limited to no more than one per month.

(e) Unused funds will be withdrawn if the following deadlines are not met; by **June 1, 2024**, this Project should have completed the bid process and/or have a construction completion schedule meeting the statutory requirements. By **June 1, 2026**, this Project should demonstrate the ability to complete construction within the statutory requirements.

**ALLOWABLE COSTS**
Expenditures shall be limited to the costs permitted for use of ARPA funds per federal guidelines and ADEM state revolving fund program guidelines ("Allowable Costs"). The Recipient shall not be entitled to any Funds in excess of actual Allowable Costs for the Project.

**RETENTION OF DOCUMENTS**
ADEM personnel will monitor the implementation and timeline of activities covered under this Agreement. All documents related to this Agreement including bids, requests for proposals, invoices, contractual agreements, reports, approvals and correspondence with ADEM associated with this Agreement must be kept updated and readily accessible to ADEM staff for at least five (5) years from the execution of the grant agreement and as otherwise required herein. Copies of invoices shall also be submitted to ADEM prior to reimbursement.

**FAILURE TO COMPLY**
ADEM may terminate the grant herein provided, in whole or in part, and demand refund of Project Funds when there is substantial non-compliance with the terms of the award or this Agreement, a determination is made by ADEM that the Grant was obtained by fraudulent means, ADEM has found that Project Funds have been used for costs other than Allowable Costs for the Project, or a determination is made by ADEM that gross abuse or corrupt practices have been used in the administration of the Project by the Recipient. ADEM shall give written notice to the Recipient (via certified mail, return receipt requested) of its intent to terminate any portion of the grant of Funds herein made, in whole or in part, at least 30 days prior to the intended date of termination. ADEM shall afford the Recipient an opportunity, within a timeframe determined by ADEM, for consultation with ADEM prior to the effective date of such termination. After such opportunity for consultation, ADEM may, in writing (via certified mail, return receipt requested) elect to terminate the grant of Project Funds hereunder in whole or in part, in which case the Recipient shall be obligated to return any such Project Funds previously paid to Recipient. Such action may also result in ADEM declaring the Recipient ineligible for further participation in the program until the Recipient complies with the terms of the Agreement.

**AMENDMENTS**
Any amendments or modifications to this Agreement must be submitted in writing by the listed responsible person and be approved by ADEM in writing before becoming effective. All amendments shall be signed by both parties and shall be as if incorporated herein.

## MISCELLANEOUS PROVISIONS

A. The terms and commitments contained herein shall not constitute a debt of the State of Alabama, which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

B. By signing this agreement, the 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.

C. In the event of any dispute between the parties, senior officials of both parties shall meet and engage in a good faith attempt to resolve the dispute. Should that effort fail, and the dispute involves the payment of money, a party's sole remedy is the filing of a claim with the Board of Adjustment of the State of Alabama. For any and all other disputes arising under the terms of this contract which are not resolved by negotiation, the parties agree to utilize appropriate forms of non-binding alternative dispute resolution including, but not limited to, mediation. Such dispute resolution shall occur in Montgomery, Alabama, utilizing where appropriate, mediators selected from the roster of mediators maintained by the Center for Dispute Resolution of the Alabama State Bar.

D. In order to comply with federal requirements relating to the administration of grants and other federal assistance funds, Alabama Department of Finance (DOF) provides the following information to ADEM: this award is provided to ADEM through a grant to the State of Alabama in the amount of $2,120,279,417 from the U.S. Treasury via Section 602 of the Social Security Act (42 U.S.C. 301 et seq.), known as the American Rescue Plan Act ("ARPA"), as created by Section 9901 of the ARPA, Pub. L. No. 117-2 (March 11, 2021) under Federal Award Identification Number SLFRP2635 Coronavirus State and Local Fiscal Recovery Fund (FRF) for the period March 3, 2021 to December 31, 2024, CFDA number 21.027. This award is provided in accordance with the requirements set forth in the ARPA and other applicable federal and state law and policy, and Recipient affirms that all information it has provided to DOF relating to this subaward is true and accurate. This award does not include research and development. The parties acknowledge and understand that each subrecipient of FRF funds will be evaluated in accordance with Code of Federal Regulations 200-331(b) for risk of noncompliance with federal statutes, regulations, and the terms and conditions of the award. Further, each recipient and subrecipient's activities will be monitored as necessary to ensure that the award is used for authorized purposes, in compliance with law, and that performance goals are achieved. Other monitoring tools may be implemented depending on the level of risk posed by the subrecipient.

E. Notwithstanding any other provision of this Agreement, the Parties acknowledge and agree that they are responsible for complying with all federal requirements applicable to this award, including the Single Audit Act and Code of Federal Regulations, Title 2, Part 200, subpart F regarding audit requirements.

F. The parties acknowledge and agree that any subrecipient, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this Agreement. Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this Agreement.

G. No officer, member or employee of ADEM, no members of the Environmental Management Commission, and no other public official of the governing body of the locality or localities in which the project is situated or being carried out who exercise any functions or responsibilities in the review or approval of the undertaking or carrying out of this project, shall participate in any decision relating to this Agreement which affects his personal interest or have any personal or pecuniary interest, direct or indirect, in this agreement or the proceeds thereof.

H. The Recipient shall not assign any interest in this Agreement, and shall not transfer any interest in the same (whether by assignment or novation), without the prior written consent of ADEM.

I. Any reports, information, data, etc., given to or prepared or assembled by the Recipient under this Agreement which ADEM requests to be kept as confidential shall not be made available to any individual or organization by the Recipient without the prior written approval of ADEM, unless such confidentiality would be contrary to the law of the State of Alabama or the United States.

J. No member of or delegate to the Congress of the United States of America, and no resident commissioner, shall be admitted to any share or part hereof or to any benefit to arise herefrom.

K. The Recipient agrees to abide by the State of Alabama requirements for audits and access of records. The Recipient agrees that the Director of ADEM or any of his/her duly authorized representatives, and the Chief Examiner of the Department of Examiners of Public Accounts and any of his/her duly authorized representatives shall, until the expiration of five (5) years from the date of submission of the final report, have access to and the right to audit, examine, and make excerpts or transcripts from any directly pertinent books, documents, papers, and records of the Recipient involving this Agreement. The Recipient agrees to provide access to any or all documents, papers,

records and directly pertinent books of the Recipient involving transaction related to this Agreement upon written request from ADEM.

L. The Recipient is responsible for reporting and making payment of any applicable federal and state taxes which may be due as a result of payments received pursuant to this Agreement.

M. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number SLFRP2635 awarded to the State of Alabama by the U.S. Department of the Treasury."

O. The recipient must construct a project sign that meets the following requirements:

(a) Sign is to be constructed of ½" MDO plywood or similar material, 4' x 8'.

(b) Paint with two (2) coats of enamel paint (or equivalent) prior to lettering.

(c) Background color white, lettering black.

(d) Lettering may be painted or vinyl. All lettering sizes to be proportionate to sign layout.

(e) Sign shall be attached to 4" x 4" x 8' treated posts.

(f) Sign shall be placed in prominent location near the project area, easily readable from existing street or roadway.

(g) Sign shall be maintained in good condition until completion of project.

(h) Sign shall follow the format below and include the following information only:

STATE OF ALABAMA
Honorable (Name), Governor

ALABAMA AMERICAN RECOVERY PLAN ACT (ARPA)
DRINKING WATER / WASTEWATER PROJECT INFRASTRUCTURE PROJECT

(NAME OF OWNER)
**(NAME OF PROJECT)**

$(amount) ARPA Funds
$(amount) State Revolving Fund Loan (if applicable)

(NAME OF CONTRACTOR) • CONTRACTOR
(NAME OF ENGINEER) • CONSULTING ENGINEER

ALABAMA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
U.S. ENVIRONMENTAL PROTECTION AGENCY

Cullman County Commission

By: _____ 11/15/23
Jeff Clemons Date Signed
Chairman

ALABAMA DEPARTMENT OF
ENVIRONMENTAL MANAGEMENT

By: _____ 10.12.2023
Lance R. LeFleur Date Signed
Director

_____
As to Legal Form

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement on this the 12 day of October, 2023.

Laura Cranage
Exp 1.7.2026

**ATTACHMENT A:** APPROVED PRELIMINARY ENGINEERING REPORT

**ATTACHMENT B:** PROJECT BUDGET

# ADEM Form 340: Clean Water State Revolving Fund Preapplication

| | |
|---|---|
| Project Name | Killpatrick & Warrior Creek Bridge Improvement Initiative |
| Assistance Amount Requested | $150,000<br>$ |
| Date Submitted | 6/23/23 |

Clean Water
State Revolving Fund

SRF Section
Jun 23, 2023
Permits & Services
Division

| Submit Complete Preapplication to: | |
|---|---|
| Preferred method **By email:** | srf@adem.alabama.gov |
| By overnight mail: | 1400 Coliseum Boulevard<br>Montgomery, Alabama<br>36110-2400<br>(334) 271-7714 |
| By mail: | SRF Section<br>Alabama Department of Environmental Management<br>Post Office Box 301463<br>Montgomery, Alabama<br>36130-1463 |

**Section 1: Contact Information**

**Loan Applicant**

| | | | |
|---|---|---|---|
| Applicant Name | Cullman County | | |
| Authorized Representative (Signatory of Loan Agreement) | Jeff Clemons | Title of Authorized Representative | Chairman |
| Email Address | jclemons@co.cullman.al.us | Telephone Number | (256) 255-5011 |
| Contact Person (Daily SRF Communications) | Luke Wood | Title of Contact Person | Project Coordiantor |
| Email Address | lwood@co.cullman.al.us | Telephone Number | (256) 903-5322 |
| Mailing Address | 500 2nd Ave SW | City, Zip Code | Cullman, 35055 |
| County | Cullman | UEI Number | 63-001496 |
| Fax Number | (256) 739-3530 | PWSID Number | AL0000394 |
| AL House District(s) | 12 | AL Senate District(s) | 4 |
| NPDES Permit Number of Facility (if applicable) | | Population of System | 89,496 |
| Names and 12-digit HUC Codes of Watersheds Impacted | HUC-12-031601090101<br>HUC-12-031601100501 | | |

**Project Engineer:**

| | |
|---|---|
| Firm Name | Cullman County |
| Address | 500 2nd Ave SW |
| City, State, Zip code | Cullman, 35055 |
| Engineer Name | Jon Brunner |
| Telephone Number | (256) 531-6200 |
| Email Address | jbrunner@co.cullman.al.us |
| Fax Number | (256) 796-1336 |

**Section 2: Project Information**

For the following questions, please attach additional pages if adequate space is not provided on this form:

1. List all other funding sources to be utilized to complete this project.

| Other Funding Source(s) | Amount(s) | Commitment Date |
|---|---|---|
| General Fund | $100,944 | 6/22/23 |
| | | |
| | | |

2. Provide demographic information about the affected community

Community is defined as the township or county that best represents the system. Please identify what community is being used.

| | | | |
|---|---|---|---|
| Median Household Income | $54,943 | Source/Date: | US Census Bureau, 2021 |
| Unemployment Rate | 2% | Source/Date: | CEDA, April 2023 |
| Population Trend Over 10 Years (+%) | 11.3% | Source/Date: | US Census Bureau, 2021 |
| Community | The affected community for the proposed project is Cullman County, Alabama | | |

## Priority Ranking System

The following factors are used to rank the proposed project, and will ultimately determine if it falls in the fundable portion of the priority list. The applicant must provide documentation where required in order to receive credit.

*Any ranking criteria that cannot be verified through supporting documentation by the Department will be awarded zero points.

**A. Enforcement and Compliance Rating Criteria (Maximum: 50 points) ***

| | Ranking Criteria | Point Value |
|---|---|---|
| 1 | Facility is under formal enforcement action by ADEM and is currently in significant non-compliance. The project will bring the facility into compliance. (A copy of the enforcement order must be attached) | 50 ☐ |
| 2 | Project is a voluntary effort to resolve violations and will mitigate the issuance of a formal enforcement action. | 40 ☐ |
| 3 | The facility is currently in compliance with permit limits, but will fall out of compliance without the proposed project. | 25 ☐ |

## B. Water Quality Improvement Criteria (Maximum: 135 points) *

| | Ranking Criteria | Point Value |
|---|---|---|
| 1 | Project will significantly address water quality standards in a water body that: | |
| | a) Has an approved TMDL | 25 ☐ |
| | b) Is subject to a draft TMDL, dated 0-2 years from present | 15 ☐ |
| | c) Is subject to a draft TMDL, dated 3-5 years from present | 10 ☐ |
| | d) Is subject to a draft TMDL, dated 6-10 years from present | 5 ☐ |
| 2 | Project will implement TMDL(s) for: | |
| | a) Pathogens (i.e., fecal coliform/E. coli) | 5 ☐ |
| | b) Mercury | 15 ☐ |
| | c) Nutrients (i.e., phosphorous, nitrogen) | 10 ☐ |
| | d) Organic Enrichment/Dissolved Oxygen | 5 ☐ |
| | e) Ammonia (toxicity) | 5 ☐ |
| | f) Siltation (sediment) | 15 ☐ |
| 3 | a) Project will benefit a Category 5 or Category 4 listed water body. | 5 ☐ |
| | a) Project takes place in an EPA-identified priority watershed and reduces/eliminates one or more sources of impairments (point and nonpoint source). | 5 ☐ |
| | b) Project will improve water quality in an Outstanding Alabama Water (OAW). | 5 ☐ |
| | c) Project will improve water quality in an Outstanding National Resource Water (ONRW). | 5 ☐ |
| 4 | Project will upgrade or replace existing failing or inadequate decentralized wastewater treatment systems, or construct septage treatment facilities that are crucial to the proper operation of decentralized wastewater treatment systems. | 10 ☐ |
| 5 | Project will protect a public drinking water source from contamination that will negatively impact public health. | 15 ☐ |
| 6 | Project will implement a National Estuary Program Comprehensive Conservation Management Plan | 10 ☐ |

## C. Water/Energy Efficiency Rating (Maximum: 65 points) *

| | Ranking Criteria | Point Value |
|---|---|---|
| 1 | Project incorporates energy efficient design considerations with established objectives and targets for energy reduction opportunities, performed energy audits or developed energy conservation plans. | 5 ☐ |
| 2 | Project uses renewable energy to provide power to a POTW. | 10 ☐ |
| 3 | Project implements upgrades to pumps and treatment processes which result in: | |
| | a) 20 percent or greater reduction in energy consumption at a POTW. | 10 ☐ |
| | b) Less than a 20 percent reduction in energy consumption at a POTW. | 5 ☐ |
| 4 | Infiltration/Inflow correction projects that save energy from pumping and result in reduced treatment costs, and I/I projects in cases where excessive groundwater infiltration is contaminating the influent. | 10 ☐ |
| 5 | Projects that incorporate recycling and/or reuse of gray water or wastewater. | 20 ☐ |
| 6 | Production of treated effluent for groundwater recharge, industrial operations, or agricultural purposes. | 5 ☐ |

## D. Stormwater Management Criteria (Maximum: 50 points)

| | Ranking Criteria | Point Value |
|---|---|---|
| 1 | Project will implement stormwater harvesting and reuse. | 10 ☐ |
| 2 | Project incorporates wet weather management systems including: permeable pavement, bioretention, tree plantings, green roofs, rain gardens and other practices that can be designed to mimic natural hydrology and reduce effective imperviousness. | 10 ☐ |
| 3 | Project will create riparian buffers, floodplains, vegetated buffers and additional streambank restoration methods. | 10 ☐ |
| 4 | Project supports wetland protection or restoration, including constructed wetlands. | 10 ☑ |
| 5 | Downspout disconnection to remove stormwater from sanitary sewers and manage runoff onsite. | 5 ☐ |
| 6 | Project incorporates green streets for new development, redevelopment or retrofits. | 5 ☐ |

## E. Agricultural and Nonpoint Source Pollution Criteria (Maximum: 35 points)

| | Ranking Criteria | Point Value |
|---|---|---|
| 1 | Project addresses water quality impacts associated with farming operations by: | |
| | a) Implementing water-saving irrigation systems in farms currently using inefficient watering systems. | 5 ☐ |
| | b) Implementing methods to reduce soil and stream bank erosion. | 10 ☑ |
| | c) Utilizing BMPs including no-till farming practices, rotational grazing, cropland conversion and winter cover crops. | 10 ☐ |
| | d) Utilizing alternative watering sources including effluent or grey water reuse. | 10 ☐ |
| 2 | Project addresses water quality impacts associated with animal feeding operations by; | |
| | a) Developing a Nutrient Management Plan. | 10 ☐ |
| | b) Establishing heavy –use protection areas. | 5 ☐ |
| | c) Implementing onsite waste management systems for manure and poultry litter; including recycling, spreading, and storage systems, and digester gas technologies. | 10 ☐ |
| | d) Utilizing dead bird composters and/or incinerators. | 5 ☐ |
| | e) Implementing BMPs (including exclusion fencing and stream crossings). | 5 ☐ |

## F. Sustainability Criteria (90 possible bonus points) *

| | Ranking Criteria | Point Value |
|---|---|---|
| 1 | Project incorporates one or more of the following planning methodologies: | |
| | a) Comprehensive Land Use Plan (must designate areas where public infrastructure will and will not be supported) | 5 ☐ |
| | b) Asset Management Plan | 10 ☐ |
| | c) Watershed Management Plan | 5 ☐ |
| | d) Nutrient Management Plan | 5 ☐ |
| | e) Nutrient Trading | 5 ☐ |
| | f) Open Space Preservation | 5 ☐ |
| | g) Integrated Water Resource Plan that stresses water efficiency, reuse and conservation | 5 ☐ |
| 2 | Project includes one or several of the following design considerations: | |
| | a) Site fingerprinting for minimized landscape disturbance and sustainable landscape design. | 5 ☑ |
| | b) LEED certified or other ADEM-approved green building techniques for POTWs. | 5 ☐ |
| | c) Minimizes the environmental and water quality impact of construction through the use of clean fuel construction vehicles, construction waste reduction and other innovative methodologies. | 5 ☐ |
| | d) Project envelope is located in a previously developed area. | 5 ☑ |
| | e) Use of environmentally friendly post-consumer recycled or reclaimed materials. | 5 ☐ |
| 3 | Project implements at least one of the following construction methods:<br>• Innovative erosion control practices;<br>• Protection of onsite trees, vegetation, native habitats and urban forests; or<br>• Replanting of disturbed areas with native plant species. | 5 ☐ |
| 4 | Project will utilize one or more of the following water conservation strategies: | |
| | a) Development of a water conservation program. | 5 ☐ |
| | b) Incorporates sustainable water pricing practices and rate structures. | 10 ☐ |
| | c) Completion of EPA's Water Quality Scorecard (see http://www.epa.gov/smartgrowth/water_scorecard.htm). | 5 ☐ |

## G. Growth Criteria (50 possible bonus points)

| | Ranking Criteria | Point Value |
|---|---|---|
| 1 | Project includes a significant growth component. (See PER instructions) | 0 ☐ |
| 2 | Project does not include a significant growth component. (See PER instructions) | 50 ☐ |

**Sum the points from each category below.**

| | |
|---|---|
| Part A: Enforcement and Compliance (50 points maximum) | 0 |
| Part B: Water Quality (135 points maximum) | 0 |
| Part C: Water/Energy Efficiency (65 points maximum) | 0 |
| Part D: Stormwater Management (50 points maximum) | 10 |
| Part E: Agricultural/Non-Point Source (35 points maximum) | 10 |
| Part F: Sustainability (90 bonus points maximum) | 10 |
| Part G: Growth (50 bonus points maximum) | 0 |
| TOTAL POINTS CLAIMED: | 30 |

This form should be signed by the official who is authorized to execute contracts on behalf of the applicant jurisdiction.
**ONE SIGNED COPY (including attachments)** should be emailed to the address shown on Page 1 of this form.
Attachments to be included with this form:

1. **Preliminary Engineering Report (PER Outline PER Format Below (Preferred))**
2. **Copies of last three (3) years of audited financial statements (if available)**

Preliminary Engineering Report Outline:

1. **Description of Project**
   a. Brief description and background of project
   b. Purpose of project
   c. Location of project
   d. Project Scope
   e. Average annual household water bill
   f. Population and median household income
2. **Proposed Improvements**
   a. System connections and connections that benefit from construction
   b. System plan for water conservation
   c. Proposed operation and management
   d. Improvements to system
3. **Project Maps**
   a. Include all affected water bodies
4. **Projected Outlay Schedule**
5. **Cost Breakdown**
   a. Estimated cost outline for entire project
6. **Supporting Documentation*** for priority points claimed, as required above. Any points claimed that cannot be readily substantiated from the information submitted will not be counted. The Department reserves the right to make the final determination of all points awarded.
7. **Growth Criteria**: If the project includes any of the following components, enter a point value of 0:
   a. New (not a replacement) wastewater treatment plant (excluding decentralized systems).
   b. Upgraded/expanded/replacement wastewater treatment plant where the purpose of the project is to increase the design flow or projects where the design flow of the facility incidentally increases by more than 20%.
   c. Collection system improvements that increase design flow (excluding rehabilitation projects where the original design flow is restored).
   d. New or expanded collection systems.
   e. Any POTW project that serves future growth.

If none of the criteria above apply, the project will be awarded points as shown.

The undersigned representative of the applicant certifies that the information in the application and in the attached statements and exhibits is true, correct and complete to the best of the applicant's knowledge, information and belief.

| | |
|---|---|
| Signature of Authorized Representative<br>Jeff Clemons | Print or Type Name<br>Jeff Clemons |
| Title<br>~~Chairman~~ Chairman | Date<br>6/22/23 |

LANCE R. LEFLEUR
DIRECTOR

KAY IVEY
GOVERNOR

Alabama Department of Environmental Management
adem.alabama.gov
1400 Coliseum Blvd. 36110-2400 ▪ Post Office Box 301463
Montgomery, Alabama 36130-1463
(334) 271-7700 ▪ FAX (334) 271-7950

January 18, 2024

To whom it may concern,

The American Rescue Plan Act (ARPA) stormwater grants have been issued. The majority of the grants have been signed and returned. There are still outstanding grants which the Department has not received to date. If you are not sure if the original has been returned, please check your records and sign and return it as soon as possible. At this point, all stormwater grants should have been received by the applicants. If you have not received your grant, please contact your project manager or Mr. Eric Reidy at eric.reidy@adem.alabama.gov or 334-271-7805.

As we stated in the presentation at the County Commissioners Conference, the stormwater applicants were informed on what documents are required for these storm water grants. On the application, pages 1, 9, 11, and 12, are the only pages that need to be filled out. On the Environmental Information Document (EID), the only document we require to submit is the Best Management Practice Plan (BMP Plan).

If a BMP Plan is not applicable to your project or not otherwise required, please continue to the second page of this letter, sign and date it, and return it to us as soon as possible. We will use this to replace the BMP Plan documents.

Thank you,

Eric Reidy, SRF Chief

ADEM

Birmingham Branch
110 Vulcan Road
Birmingham, AL 35209-4702
(205) 942-6168
(205) 941-1603 (FAX)

Decatur Branch
2715 Sandlin Road, S.W.
Decatur, AL 35603-1333
(256) 353-1713
(256) 340-9359 (FAX)

Mobile Branch
2204 Perimeter Road
Mobile, AL 36615-1131
(251) 450-3400
(251) 479-2593 (FAX)

Mobile-Coastal
3664 Dauphin Street, Suite B
Mobile, AL 36608
(251) 304-1176
(251) 304-1189 (FAX)

**State of Alabama**
**Alabama Department of Environmental Management**
**Clean Water State Revolving Fund (CWSRF) Loan Program**

SRF Section
Permits and Services Division
Alabama Department of Environmental Management
Post Office Box 301463
Montgomery, Alabama 36130-1463

(334) 271-7714
srf@adem.alabama.gov

# CWSRF Loan Application

Clean Water
State Revolving Fund

Applicant: Cullman County Commission
Project Name: Killpatrick & Warrior Creek Bridge Improvement Initiative
Project Number: 63-001496

Notes:

1. Submit loan application with attachments electronically (preferred) or by mail to the address above. Original signatures and notary seals should be included in the application.

Applicant: Cullman County Commission

Project Name: Killpatrick + Warrior Creek Bridge Improvement Initiative

Project#: 63-001496

The Town/City/County of Cullman will be following the Best Management Practice Plan throughout the full length of the project. We acknowledge that we are solely responsible for following this plan.

Please have the Engineering Consultant and the Authorized Representative sign and date this before returning.

**Engineering Consultant**

Signature: _____ Date: 8/29/24

**Authorized Representative**

Signature: _____ Date: 8/29/24

## Statement of Assurances

The applicant, Cullman County Commission, hereby gives assurance and certifies to the Alabama Department of Environmental Management that:

1. The Applicant shall maintain its financial records in accordance with generally accepted accounting principles and auditing standards for governmental institutions.

2. The applicant shall comply with all applicable NPDES permits.

3. For wastewater projects. the applicant shall adopt a sewer use ordinance, which shall prohibit any new connections from inflow sources into the treatment works and require that new sewers and connections to the treatment works are properly designed and constructed. The ordinance, or other legally binding document shall also require that all wastewater introduced into the treatment works does not contain toxins or other pollutants in amounts or concentrations that endanger public safety and physical integrity of the treatment works; cause violation of effluent or water quality limitations; or preclude the selection of the most cost-effective alternative for wastewater treatment or sludge disposal.

4. The applicant shall enforce NPDES pretreatment standards where applicable.

5. The applicant shall comply with all applicable requirements of Federal, State and local laws.

6. The applicant shall pay the unallowable costs of the construction of the project.

7. If applicable, the applicant shall retain certified wastewater treatment system operators in accordance with ADEM A.C. Division 335-10, from the time of the completion of construction or initiation of operation, whichever is earlier, until such time as operation of the facility is discontinued.

8. Construction of the project, including the award of contracts in connection therewith, shall conform to applicable requirements of Federal, State and local laws, ordinances, rules and regulations and to contract specifications and requirements.

9. The applicant shall comply with the following guidelines to the satisfaction of the Department: "*Design Criteria for Mechanical, Electrical and Fluid System and Component Reliability*", EPA-430-99-74-001, and "GLUMRB *Recommended Standards for Wastewater Facilities*".

10. The applicant shall have an Operation and Maintenance manual developed for the treatment works funded by the CWSRF loan.

11. The applicant shall certify that the project will be initiated and completed in accordance with the schedule specified in the CWSRF Loan Agreement.

12. The applicant must submit proof that it, and its contractors and subcontractors, will comply with all insurance requirements of the Loan Agreement and that it shall be able to certify that the insurance is in full force and effect and that the premiums have been paid.

13. The applicant shall ensure that procurement and construction shall conform to Title 39 and Title 41, Chapter 16, of the Code of Alabama, and the requirements imposed by EPA CWSRF Regulations promulgated under Title VI of the Clean Water Act.

Signature of Authorized Representative: _____

Subscribed and sworn to
this 29th day
of August,
2024.
Miranda Hood

(SEAL)

MIRANDA HOOD
NOTARY
PUBLIC
ALABAMA STATE AT LARGE

## Site Certificate – Authorized Representative Certification

CWSRF Project: [illegible]

CWSRF Project No: SW0000 25-01

I certify that the Applicant, Cullman County Commission, has acquired all real property including easements and rights-of-way that are or will be required for the construction, erection, extension, modification, operation and maintenance of the entire wastewater treatment works within the scope of the CWSRF funded projects.

I certify that, if other municipalities are served by the wastewater treatment/transport works funded under the above referenced project, those municipalities have acquired all real property including easements and rights-of-way required for service to those municipalities.

I certify that the Title Counsel's Certification given on the attached certificate covers all real property including easements and rights-of-way that are or will be required for the construction, erection, extension, modification, operation and maintenance of the entire wastewater treatment works within the scope of the funded under the above referenced project.

I further certify that all real property including easements required for the entire wastewater treatment works funded under the above referenced project was acquired in accordance with the requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and Regulation 40 CFR Part 4.

Signature of Authorized Representative: [signature]

Date: 8/29/24

## Certification Regarding Debarment and Suspension; Certification Regarding Federal, State, and Local Laws (the Copeland Act)

CWSRF Project: Killfarnie + Wooden Creek Bridge Improvement

CWSRF Project No: SW0000 25-01

I, Jeff Clemons, Chairman, representing the
(Name) Title

Cullman County Commission of Cullman County, Alabama
(Organization) (City, Town, etc.)

do hereby certify that, to our knowledge, no services of any individual, organization, or unit of government for facilities planning or design work appears on the master list of debarments, suspensions, and voluntary exclusions, in accordance with CFR 35.2105, Debarment and Suspension.

I further certify that, in accordance with CFR 35.2104(c), the applicant has not violated any Federal, State, or Local Law pertaining to fraud, bribery, graft, kickbacks, collusion, conflict of interest or other unlawful or corrupt practice relating to, or in connection with, facilities planning or design work related to the above referenced project.

Signature of Authorized Representative: Jeff Clemons

Date: 8/29/24

**PHILIP WIDNER**
County Engineer
pwidner@co.cullman.al.us

Cullman County COMMISSION

**JON BRUNNER**
Assistant Engineer
jbrunner@co.cullman.al.us

# Cullman County Engineering Department

2883 Highway 69 North ~ Cullman AL 350583
Phone: 256-796-1336 Fax: 256-796-7039

SRF Section
Jun 23, 2023
Permits & Services
Division

June 21, 2023

## HYDRAULIC ASSESSMENT REPORT

**County Road 1763 Structure at Warrior Creek, 34.27805°, -86.47053°**

HUC-12-031601090101

A physical and operational condition assessment was performed for the referenced site by the Cullman County Road Department personnel and reviewed by Jon Brunner, Cullman County Engineer, June 21, 2023 for the replacement of the drainage structure damaged by the flood event that occurred in 2015, April 2020 and on March 17, 2021.

### DRAINAGE AREA AND STREAM

The Warrior Creek is a small perennial stream with a narrow flood plain (FHWA HEC-20). The channel width is approximately 20' and the depth is 12'. The drainage area for the referenced crossing is 2.868 square miles (1835.52 Acres). Attached is a flood frequency relation for this site developed using procedures as described in the USGS Scientific Investigation Report 2020-5032, Magnitude and Frequency of Floods on Small Rural Streams in Alabama.

### PREVIOUS DRAINAGE STRUCTURE

The in-place structure was damaged by numerous flood events in the past. The current crossing consisted of 2 steel pipes approximately 8' in diameter and 40' wide. The roadway has washed out in the past due to debris being trapped around the structure.

**PROPOSED DRAINAGE STRUCTURE**

The structure being proposed is a steel beam concrete deck bridge single span total of 22' in length 26' wide. Approximately 14' over the natural stream bed is proposed to replace the structure. The change in length and height to remove the stream obstruction is to allow debris to travel down the stream bed naturally and prevent the roadbed from washing out. Approximately 210 CY of crusher run/ commercial material will be placed at the structure to return the roadway profile.

**DOWNSTREAM IMPACT**

The replacement structure will provide an opening and conveyance equal or greater than the damaged structure. No stream crossings or adjacent structures exist along the Warrior Creek. The site is located in a special hazard zone.

Sincerely,

Jon Brunner, P.E.

Cullman County Assistant Engineer

# StreamStats Report

**Region ID:** AL
**Workspace ID:** AL20230608154317301000
**Clicked Point (Latitude, Longitude):** 34.27805, -86.47053
**Time:** 2023-06-08 10:43:43 -0500

Collapse All

## Basin Characteristics

| Parameter Code | Parameter Description | Value | Unit |
|---|---|---|---|
| CONTDA | Area that contributes flow to a point on a stream | 2.868 | square miles |
| URBAN | Percentage of basin with urban development | 6.39 | percent |

Peak-Flow Statistics Parameters [Peak Region 1 2020 5032]

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|---|---|---|---|---|---|
| CONTDA | Contributing Drainage Area | 2.868 | square miles | 0.94 | 1027 |

Peak-Flow Statistics Parameters [Peak Statewide Small Stream 2020 5032]

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|---|---|---|---|---|---|
| CONTDA | Contributing Drainage Area | 2.868 | square miles | 0.13 | 14 |

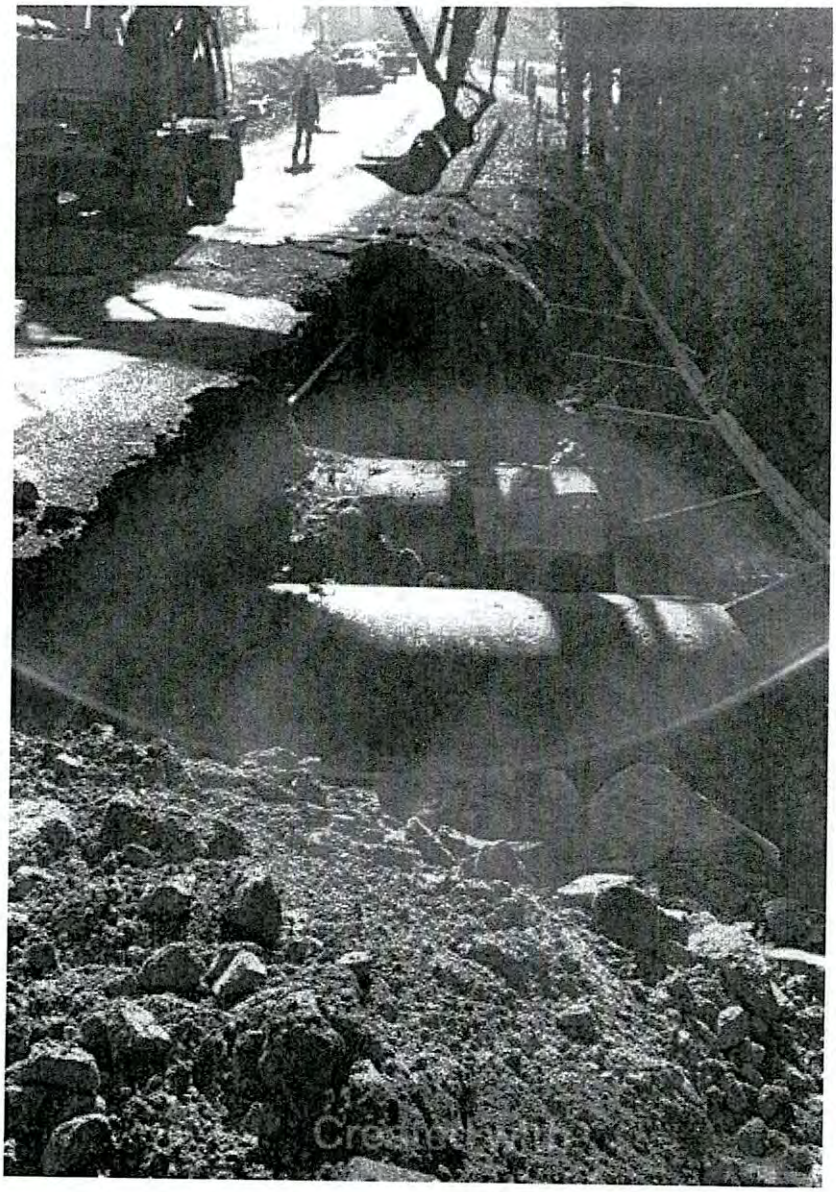
Peak-Flow Statistics Parameters [Peak Urban Statewide Except Reg3 2010 5012]

| Parameter Code | Parameter Name | Value | Units | Min Limit | Max Limit |
|---|---|---|---|---|---|
| CONTDA | Contributing Drainage Area | 2.868 | square miles | 1 | 43 |
| URBAN | Percent Urban | 6.39 | percent | 20 | 100 |

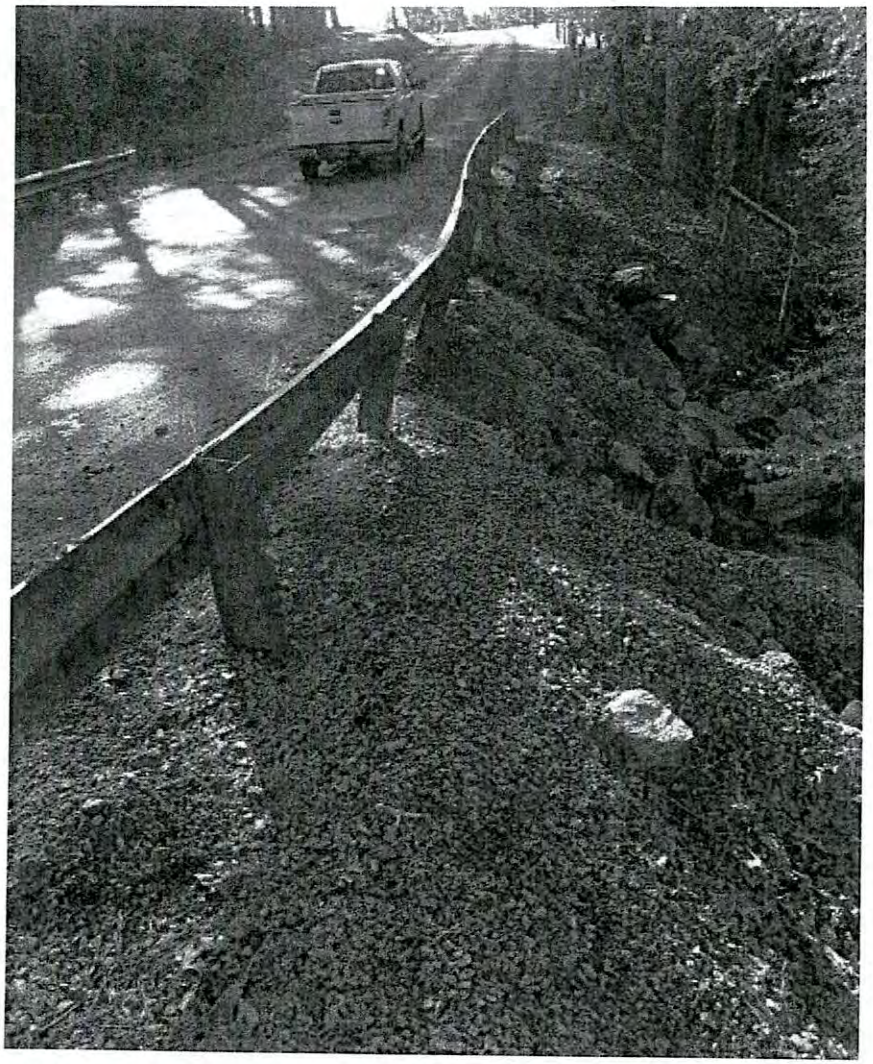
Peak-Flow Statistics Flow Report [Peak Region 1 2020 5032]

PII: Prediction Interval-Lower, Plu: Prediction Interval-Upper, ASEp: Average Standard Error of Prediction, SE: Standard Error (other – see report)

| Statistic | Value | Unit | ASEp |
|---|---|---|---|
| 50-percent AEP flood | 475 | ft^3/s | 29 |
| 20-percent AEP flood | 837 | ft^3/s | 27 |
| 10-percent AEP flood | 1110 | ft^3/s | 27 |
| 4-percent AEP flood | 1480 | ft^3/s | 28 |
| 2-percent AEP flood | 1780 | ft^3/s | 28 |
| 1-percent AEP flood | 2090 | ft^3/s | 29 |
| 0.5-percent AEP flood | 2400 | ft^3/s | 30 |
| 0.2-percent AEP flood | 2830 | ft^3/s | 32 |



2021



2020

2015

# Cullman County Commission

Cullman, Alabama

Clear Form

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: 11/14/2023

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

Declare Surplus: XXX Transfer to other County Entity: _____

Type of Disposal: Auction XXXX Scrap _____ Sealed Bid _____

Other: GovDeals

Asset #: _____ Property Decal #: _____

Serial # or VIN: 5L4TF332463015336 Tag # _____

Description: 2006 Pilgrim 32 FEMA Camper

Reason for disposal: no longer needed

Department: Commission

Department Head Signature: _____

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

# Cullman County Commission

Cullman, Alabama

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: October 25 2023

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

Declare Surplus: XXX Transfer to other County Entity: _____

Type of Disposal: Auction XXXX Scrap _____ Sealed Bid _____

Other: GovDeals

Asset #: _____ Property Decal #: _____

Serial # or VIN: 3GTP2VE71CG133409 Tag # 8034AN1

Description: 2012 GMC SIERRA 1500 SILVERADO

Reason for disposal: NO LONGER NEEDED FOR LAW ENFORCEMENT USE (258,224)

Department: SHERIFF

Department Head Signature: Matt Gentry, Sheriff

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

# Cullman County Commission

Cullman, Alabama

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: October 25 2023

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

Declare Surplus: XXX Transfer to other County Entity: _____

Type of Disposal: Auction XXXX Scrap _____ Sealed Bid _____

Other: GovDeals

Asset #: _____ Property Decal #: _____

Serial # or VIN: 3GCPKSE32BG152299 Tag # 1030AW7

Description: 2011 CHEVROLET 1500 SILVERADO

Reason for disposal: NO LONGER NEEDED FOR LAW ENFORCEMENT USE (186,613)

Department: SHERIFF

Department Head Signature: X Matt Gentry, Sheriff

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

# Cullman County Commission

Cullman, Alabama

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: October 25 2023

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

Declare Surplus: XXX Transfer to other County Entity: _____

Type of Disposal: Auction XXXX Scrap _____ Sealed Bid _____

Other: GovDeals

Asset #: _____ Property Decal #: _____

Serial # or VIN: 1FTWW31R18EC95714 Tag # 25A711D

Description: 2008 FORD F350 4X4

Reason for disposal: NO LONGER NEEDED FOR LAW ENFORCEMENT USE (189,585)

Department: SHERIFF

Department Head Signature: X Matt Gurley, Sheriff

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

# Cullman County Commission

Cullman, Alabama

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: November 1 2023

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

Declare Surplus: XXX Transfer to other County Entity: _____

Type of Disposal: Auction _____ Scrap _____ Sealed Bid _____

Other: DESTROY PER COURT ORDER

Asset #: _____ Property Decal #: _____

Serial # or VIN: 1J4GX38S52C151848 Tag # 9344AV8

Description: 2002 JEEP GRAND CHEROKEE

Reason for disposal: NO LONGER NEEDED FOR LAW ENFORCEMENT USE (66371)

Department: SHERIFF

Department Head Signature: Mike Hogue, Major

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

WAIVER AND RELEASE IN FULL OF ALL CLAIMS

Roland Hankey does herby release to the Cullman County Sheriff Department one 2002 Jeep Grand Cherokee with VIN 1J4GX38S52C151848 and one 2002 Chevrolet Suburban VIN 3GNEC16Z42G183594 whether same are hereby accurately described or not together with all the parts attached thereto. Roland Hankey waives any and all claims to ownership he may have to said vehicles, parts, and vehicles with vehicle identification numbers that have been obscured. Said vehicles and parts must be destroyed when no longer serviceable.

In consideration of the premises herein ROLAND HANKEY does release and discharge Sheriff Tyler Roden, and his deputies, agents and employees, Cullman County and the Cullman County Commissioners, and their agents from all actions, causes of actions, claims and demands for, upon or by reason of any damage, or loss, which have been or which may be sustained by Roland Hankey in consequence of the claims made in Case No. CC-2002-419 in the Circuit Court of Cullman County, Alabama or any claims arising there from.

This release extends and applies to all unknown, unforeseen, unanticipated and unsuspected injuries, damages, loss and liability, and the consequences of them, as well as those now disclosed and known to exist.

In witness of which Roland Hankey signs the 11th day of January, 2006.

Roland Hankey
ROLAND HANKEY

STATE OF ALABAMA,
CULLMAN COUNTY.

I, the undersigned authority, a notary public in and for said county, in said State, hereby certify that Roland Hankey, its _____ whose name is signed to the foregoing document, and who is known to me, acknowledged before me on this day that, being informed of the contents of this conveyance, she executed the same voluntarily on the day the same bears date.
Given under my hand and official seal this 11th day of January, 2006.

Sara Doty
NOTARY PUBLIC
My Commission Expires: 4/17/09

# Cullman County Commission

Cullman, Alabama

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: November 1 2023

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

Declare Surplus: XXX Transfer to other County Entity: _____

Type of Disposal: Auction XXX Scrap _____ Sealed Bid _____

Other: GOVDEALS

Asset #: _____ Property Decal #: _____

Serial # or VIN: 1GNFC13J07R323747 Tag # 1051AW1

Description: 2007 CHEVROLET TAHOE (GOLD)

Reason for disposal: NO LONGER NEEDED FOR LAW ENFORCEMENT USE (210,807)

Department: SHERIFF

Department Head Signature: R. M. Hogan, Major

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

# Cullman County Commission

Cullman, Alabama

Clear Form

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: January 30, 2023

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 #: _____  Property Decal #: _____

Serial # or VIN: 2GCEK19T131408258  Tag # 39786 CO

Description: 2003 Chevy Z71 white extended cab truck 4 wheel drive

Reason for disposal: No longer needed. Too much maintenance. Runs

Department: OHV Park

Department Head Signature: _____

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

# Cullman County Commission

Cullman, Alabama

Clear Form

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: 11-6-2023

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 #: _____

Property Decal #: _____

Serial # or VIN: _____

Tag # _____

Description: 2005 Dutchman camper. 26' length 1 slide-out

Reason for disposal: We do not use it. # on front is 1056556. * one the side it says Lite, then has a sticker T4

Department: OHV Park

Department Head Signature: _____

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

# Cullman County Commission

Cullman, Alabama

Clear Form

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: 11-6-23

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 #: _____

Property Decal #: _____

Serial # or VIN: 5CH20DR3X91154168

Tag # _____

Description: 12'x32' mobile home/park model with central heat and air.Needs slight remodeling 2009 model. 2 bedroom 125 amp service

Reason for disposal: Looking to upgrade our camping options with updated cabins,campers.

Department: OHV Park

Department Head Signature: _____

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

# Cullman County Commission

Cullman, Alabama

Clear Form

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: January 30, 2023

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 #: _____  Property Decal #: _____

Serial # or VIN: 1GTEC14V6YZ300724  Tag # 45645 CO

Description: White single cab GMC Sierra 2000 model

Reason for disposal: Barely Runs

Department: OHV Park

Department Head Signature: _____

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

# Cullman County Commission

Cullman, Alabama

Clear Form

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: January 30, 2023

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 #: _____  Property Decal #: 0000001500

Serial # or VIN: 1HTCF2570DHA182C3  Tag # 45749 CO

Description: Green tandem axle dump truck

Reason for disposal: Does not run and we got a different dump truck

Department: OHV Park

Department Head Signature: _____

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

# Cullman County Commission

Cullman, Alabama

Clear Form

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: 25th October 2023

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 #: _____

Property Decal #: NA

Serial # or VIN: 1B7FL26X6TS609393

Tag # NA

Description: Blue Single Cab Dodge Truck 1995

Reason for disposal: Does not work

Department: Park & Recreation

Department Head Signature: _____

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

# Cullman County Commission

Cullman, Alabama

Clear Form

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: 25th October 2023

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 #: _____

Property Decal #: 12

Serial # or VIN: 1GTEC14VXYZ300984

Tag # 29845CO

Description: White Single Cab Chevrolet Silverado 2000

Reason for disposal: Does not work

Department: Park & Recreation

Department Head Signature: _____

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

# Cullman County Commission

Cullman, Alabama

Clear Form

**Upon completion, submit this form to Shane Bailey in the Commission Office**

Date: 10-26-2023

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 #: _____ Property Decal #: _____

Serial # or VIN: 1FDAF57R88EC26866 Tag # 46936 CO

Description: 2008 Ford Dump Truck

Reason for disposal: Not operational (will not dump)

Department: Sportsman

Department Head Signature: _____

Transferred to: _____

Department Head Signature: _____

For Office Use: Verified: _____ Date: _____

**PHILIP WIDNER, P.E.**
County Engineer
pwidner@co.cullman.al.us

Cullman County COMMISSION

**JON BRUNNER, P.E.**
Assistant Engineer
jbrunner@co.cullman.al.us

# Cullman County Engineering Department

2883 Highway 69 North - Cullman, AL 35058
Phone: 256-796-1336 Pax: 256-796-7039

November 1,2023

**Proposed considerations for upcoming Commission meeting on November 14, 2023.**

- Proposed plat Forest Trace Subdivision. A minor subdivision containing 5 Lots located off County Road 1439 located in Commission District 1.

Jeff Clemons
*Chairman*

Kerry Watson
*Commissioner, District 1*

Garry Marchman
*Commissioner, District 2*

Cullman County
COMMISSION

Kelly Duke
*Commissioner, District 3*

Corey Freeman
*Commissioner, District 4*

John Bullard
*County Administrator*

September 26, 2023

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

**Re: BID NO. 1415**

ERGON INC
78901 BIRMINGHAM PORT RD
MULGA, AL 35118

Dear Sirs: The intent of this letter is to extend Bid No. 1415, for emulsified asphalt, 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

Accepted by: Tmae Stan

Dated: 9/26/23

Jeff Clemons
*Chairman*

Kerry Watson
*Commissioner, District 1*

Garry Marchman
*Commissioner, District 2*

Cullman County
COMMISSION

Kelly Duke
*Commissioner, District 3*

Corey Freeman
*Commissioner, District 4*

John Bullard
*County Administrator*

October 26, 2023

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

**Re: BID NO. 1416**

TRAFFIC SIGNS
900 ROCHESTER RD SE
JACKSONVILLE, AL 36265

Dear Sirs: The intent of this letter is to extend Bid No. 1416, for traffic signs, 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

Accepted by: _____

Dated: 10/26/2023

500 Second Avenue, S.W., Room 105 Cullman, Alabama 35055 Phone (256) 775-4878 Fax (256) 739-3525
www.co.cullman.al.us

Jeff Clemons
*Chairman*

Kerry Watson
*Commissioner, District 1*

Garry Marchman
*Commissioner, District 2*

Cullman County COMMISSION

Kelly Duke
*Commissioner, District 3*

Corey Freeman
*Commissioner, District 4*

John Bullard
*County Administrator*

October 26, 2023

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

**Re: BID NO. 1416**

VULCAN SIGNS
P.O. BOX 1850
FOLEY, ALABAMA 36536

Dear Sirs: The intent of this letter is to extend Bid No. 1416, for traffic signs, 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

Accepted by: David B Beviacqua

Dated: 10 / 27 / 2023

Jeff Clemons
*Chairman*

Kerry Watson
*Commissioner, District 1*

Garry Marchman
*Commissioner, District 2*

Cullman County COMMISSION

Kelly Duke
*Commissioner, District 3*

Corey Freeman
*Commissioner, District 4*

John Bullard
*County Administrator*

October 25, 2023

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

**Re: BID NO. 1417**

J.C. CHEEK CONTRACTORS, INC.
P.O. BOX 1138
KOSCIUSKO, MS 39090

Dear Sirs: The intent of this letter is to extend Bid No. 1417, for traffic striping, 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

Accepted by: Hallie Craig
Dated: 10/25/2023

500 Second Avenue, S.W., Room 105 Cullman, Alabama 35055 Phone (256) 775-4878 Fax (256) 739-3525
www.co.cullman.al.us

Jeff Clemons
*Chairman*

Kerry Watson
*Commissioner, District 1*

Garry Marchman
*Commissioner, District 2*

Cullman County COMMISSION

Kelly Duke
*Commissioner, District 3*

Corey Freeman
*Commissioner, District 4*

John Bullard
*County Administrator*

September 21, 2023

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

**Re: BID NO. 1418**

Bear Concrete Products, Inc
P.O. Box 944
Cullman, AL 35056

Dear Sirs: The intent of this letter is to extend Bid No. 1418, for corrugated plastic pipe, 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

Accepted by: Reba Taylor
Dated: 11/07/2023

500 Second Avenue, S.W., Room 105 Cullman, Alabama 35055 Phone (256) 775-4878 Fax (256) 739-3525
www.co.cullman.al.us

Jeff Clemons
*Chairman*

Kerry Watson
*Commissioner, District 1*

Garry Marchman
*Commissioner, District 2*

Cullman County COMMISSION

Kelly Duke
*Commissioner, District 3*

Corey Freeman
*Commissioner, District 4*

John Bullard
*County Administrator*

October 24, 2023

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

**Re: BID NO. 1434**

TWIN OAKS ENVIRONMENTAL
P.O. BOX 108
OPELIKA, AL 36803

Dear Sirs: The intent of this letter is to extend Bid No. 1434, for corrugated metal pipe, awarded to your company at the current bid price and specifications for six months. All terms and specifications of the original bid remain in effect.

John Bullard, County Administrator

Accepted by: _____

Dated: 10 / 25 / 23

500 Second Avenue, S.W., Room 105 Cullman, Alabama 35055 Phone (256) 775-4878 Fax (256) 739-3525
www.co.cullman.al.us

**BID NO. 1451**

## INVITATION TO BIDDERS

The Cullman County Commission will be receiving bids until 2:00, Tuesday, November 7, 2023, in Room 105 of the Cullman County Courthouse, Cullman, Alabama, for motor oil, hydraulic oil, transmission fluid and grease as indicated on the attached sheet. At this time sealed bids will be publicly opened and read aloud. Due to warranty requirements and certain brands of oil currently in use the maintenance cost to change to a different brand of oil will require the Commission to reject any bid proposing an alternative where bid specifications indicate a specific brand.

Bid will be awarded in total or part to the lowest responsible bidder that meets bid specifications. A three (3) percent preference will be given to any responsible bidder(s) who meets bid specifications and are located within the boundaries of Cullman County.

The Cullman County Commission is aware that wholesale costs of petroleum products can fluctuate significantly during the bid period. Consequently, the price for such products on each order may be adjusted up or down by the same amount that the suppliers cost has increased or decreased, at the time of delivery **The successful bidder must inform the County of the percentage over their wholesale cost that the bid is based on at the time of bid. The successful bidder must inform the County of any price changes and provide the necessary documentation for any price changes prior to delivery.**

**Bidder must be able to deliver products within three days of order, and bidder must be able to provide an invoice at the time of delivery.**

**Vendor must have the ability to pump bulk oil bulk oil into bulk**

**tanks. Percentage over wholesale price** 8% **to be added to bid.**

**Bid must include all delivery and fuel surcharges.**

If mutually agreeable between both parties, Cullman County may extend the bid period in one-year increments up to 3 years

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

If you have any questions regarding this bid please contact Joey Smith at the Cullman County Garage, 256-739-8128.

**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**

**FAILURE TO COMPLY WITH ANY/ALL BID SPECIFICATIONS WILL RESULT IN LOSS OF BID CONTRACT.**

KMF

| ITEM | DESCRIPTION | UNIT | PRICE EA. | EST. TOTAL USAGE | TOTAL |
|---|---|---|---|---|---|
| **0W20** | API CLASS, SN/SM, SL/IL, SAC, PA-5, DEXOS 1 APPROVED | 1-QT | 4.01 | X 100 | 401.00 |
| | | 55 GL DRUM | 407 | X 5 | 2,035.00 |
| **SAE 5W30** | API CLASS, SN/SM, SL/IL, SAC, PA-5, DEXOS 1 APPROVED | 1-QT | 3.12 | X 100 | 312.00 |
| | | 1-GL | 7.35 | X 100 | 735.00 |
| | | 55 GL DRUM | 514.07 | X 10 | 5140.67 |
| **DRIVE TRAIN OIL** | 10 WT MUST MEET CAT SPECS TO-4 | 5 GL | 99.80 | X 30 | 2994.00 |
| **SAE 15W40** | API CK-4,CJ-4, CI-4, CI-4 Plus and CH-4 | 1-QT | 5.42 | X 200 | 1,084.00 |
| | | 1-GL | 19.84 | X 200 | 3968.00 |
| | | 55 GL DRUM | 661.00 | X 5 | 3,305.00 |
| | | BULK PER GL | 11.34 | X 500 | 5,670.00 |
| **TRANSMISSION FLUID** | DEXRON VI | 1-QT | 6.04 | X 100 | 604.00 |
| | DEXRON/MERCON | 1-QT | 6.04 | X 50 | 302.00 |
| | MERCON V | 1-QT | 6.04 | X 50 | 302.00 |
| | MERCON SP | 1-QT | 6.04 | X 50 | 302.00 |
| | ALLISON APPROVED TES 668 | 1-GL | 43.31 | X20 | 866.20 |
| **HYDRAULIC FLUID** | ISO 32 TRACTOR HYD | 5 GL | 42.86 | X 100 | 4286.00 |
| | MEETS the Requirements for JDM J20 | 5 GL | 50.67 | X 50 | 2533.50 |
| | | BULK PER GL | 9.67 | X 500 | 4835.00 |
| **GREASE** | MULTI PURPOSE HD LITHIUM | TUBE | 4.93 | X 150 | 739.50 |
| | | 120 LB DRUM | 595.28 | X 15 | 8929.20 |
| **GEAR OIL** | 80W90 | 1-QT | 6.44 | X 50 | 322.00 |
| | | 5 GL | 83.53 | X 5 | 417.65 |
| | 80W140 | 1-QT | 11.20 | X 50 | 560.00 |
| | | 5 GL | 107.14 | X 5 | 535.71 |

KMF

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. H. Thomas Oil Co. Inc
Company

(256) 351-0744
Phone/Fax

709 Finley Island Rd
Mailing Address

Decatur, AL 35601

Kylan Fitzpatrick, Sales Exec.
Representative

KMF

**BID NO. 1451**

## INVITATION TO BIDDERS

The Cullman County Commission will be receiving bids until 2:00, Tuesday, November 7, 2023, in Room 105 of the Cullman County Courthouse, Cullman, Alabama, for motor oil, hydraulic oil, transmission fluid and grease as indicated on the attached sheet. At this time sealed bids will be publicly opened and read aloud. Due to warranty requirements and certain brands of oil currently in use the maintenance cost to change to a different brand of oil will require the Commission to reject any bid proposing an alternative where bid specifications indicate a specific brand.

Bid will be awarded in total or part to the lowest responsible bidder that meets bid specifications. A three (3) percent preference will be given to any responsible bidder(s) who meets bid specifications and are located within the boundaries of Cullman County.

The Cullman County Commission is aware that wholesale costs of petroleum products can fluctuate significantly during the bid period. Consequently, the price for such products on each order may be adjusted up or down by the same amount that the suppliers cost has increased or decreased, at the time of delivery **The successful bidder must inform the County of the percentage over their wholesale cost that the bid is based on at the time of bid. The successful bidder must inform the County of any price changes and provide the necessary documentation for any price changes prior to delivery.**

**Bidder must be able to deliver products within three days of order, and bidder must be able to provide an invoice at the time of delivery.**

**Vendor must have the ability to pump bulk oil bulk oil into bulk**

**tanks. Percentage over wholesale price** 17.3 **to be added to bid.**

**Bid must include all delivery and fuel surcharges.**

If mutually agreeable between both parties, Cullman County may extend the bid period in one-year increments up to 3 years

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

If you have any questions regarding this bid please contact Joey Smith at the Cullman County Garage, 256-739-8128.

**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**

**FAILURE TO COMPLY WITH ANY/ALL BID SPECIFICATIONS WILL RESULT IN LOSS OF BID CONTRACT.**

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

The McPherson Companies, Inc.
Company

888.802.7500 / 205.308.3028
Phone/Fax

5051 Cardinal Street
Mailing Address

Trussville, AL 35173

Representative

| ITEM | DESCRIPTION | UNIT | PRICE EA. | EST. TOTAL USAGE | TOTAL |
|---|---|---|---|---|---|
| **0W20** | API CLASS, SN/SM, SL/IL, SAC, PA-5, DEXOS 1 APPROVED | 1-QT | $4.00 | X 100 Proteck Elite 0w20 | $399.50 |
| | | 55 GL DRUM | $701.80 | X 5 Proteck Elite 0w20 | $3,509.00 |
| **SAE 5W30** | API CLASS, SN/SM, SL/IL, SAC, PA-5, DEXOS 1 APPROVED | 1-QT | $3.19 | X 100 Proteck Elite SB 5w30 | $318.50 |
| | | 1-GL | $9.30 | X 100 Proteck Elite SB 5w30 | $929.60 |
| | | 55 GL DRUM | $606.00 | X 10 Proteck Elite SB 5w30 | $6,059.96 |
| **DRIVE TRAIN OIL** | 10 WT MUST MEET CAT SPECS TO-4 | 5 GL | $59.01 | X 30 Proteck Trans 10Wt | $1,770.15 |
| **SAE 15W40** | API CK-4,CJ-4, CI-4, CI-4 Plus and CH-4 | 1-QT | $5.25 | X 200 Delvac Sup 1300 15W40 | $1,050.63 |
| | | 1-GL | $13.44 | X 200 Proteck Elite K 15w40 | $2,687.00 |
| | | 55 GL DRUM | $614.76 | X 5 Proteck Elite K 15w40 | $3,073.81 |
| | | BULK PER GL | $10.90 | X 500 Proteck Elite K 15w40 | $5,449.00 |
| **TRANSMISSION FLUID** | DEXRON VI | 1-QT | $5.61 | X 100 MAG1 Dex-VI ATF | $561.00 |
| | DEXRON/MERCON | 1-QT | $3.50 | X 50 MAG1 DEX III | $175.13 |
| | MERCON V | 1-QT | $5.26 | X 50 MAG1 Mercon V ATF | $263.13 |
| | MERCON SP | 1-QT | $10.73 | X 50 Motorcraft Mercon SP | $536.40 |
| | ALLISON APPROVED TES 668 | 1-GL | $2,361.16 | X20 Delvac 1 ATF 668 55GA | $858.60 |
| **HYDRAULIC FLUID** | ISO 32 TRACTOR HYD | 5 GL | $58.24 | X 100 Proteck UTF J20C | $5,824.00 |
| | MEETS the Requirements for JDM J20 | 5 GL | $58.24 | X 50 Proteck UTF J20C | $2,912.00 |
| | | BULK PER GL | $8.68 | X 500 Proteck Hydraulic AW32 | $4,340.00 |
| **GREASE** | MULTI PURPOSE HD LITHIUM | TUBE | $4.25 | X 150 Proteck Tacky Red | $637.55 |
| | | 120 LB DRUM | $452.70 | X 15 Proteck Tacky Red | $6,790.50 |
| **GEAR OIL** | 80W90 | 1-QT | $5.00 | X 50 MAG1 80w90 (6x1cs) | $250.00 |
| | | 5 GL | $66.95 | X 5 Proteck Super HD 80w90 | $334.76 |
| | 80W140 | 1-QT | $5.37 | X 50 MAG1 85w140 (6x1cs) | $268.50 |
| | | 5 GL | $74.35 | X 5 Proteck Super HD 85w140 | $371.76 |

**BID NO. 1452**

INVITATION TO BIDDERS

The Cullman County Commission will be receiving bids until 2:00 p.m., Tuesday, November 7, 2023, in Room 105 of the Cullman County Courthouse, Cullman, Alabama, for concrete for the Cullman County Road Dept., various municipalities and entities 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 and entities located within Cullman County.

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

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.

Bid is effective for one year from date of the bid award. Bid may be extended up to three years in one year increments if mutually agreeable by the Cullman County Commission and the successful bidder.

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

Bid responses must be returned in a sealed envelope, clearly marked as a "SEALED BID" along with the bid number and your company's name on the outside of the envelope.

Delivery of bid: It shall be the responsibility of the bidder(s) to see that proper delivery of his bid is made to the Cullman County Commission office at 500 Second Avenue SW,
Room 105, Cullman, Alabama prior to the specified bid opening time. Deliveries may be made in person or by mail. Electronic forms (emails, texts, ect.) will not be accepted.

By signing this contract, the contracting parties affirm, for the duration of the agreement, that they will not violate federal immigration law or knowingly employ, 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.

**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**

Any questions regarding this bid should be directed to the County Engineer Philip Widner at pwidner@co.cullman.al.us or (256) 796-1336.

## Specifications are as follows:

The specified concrete mixes are to be delivered anywhere in Cullman County, as needed by the Cullman County Road Department. Concrete must meet the latest State of Alabama Dept. of Transportation Specifications, except for the NON-ALDOT design mixes listed below.

For reference see Section 501, Structural Portland Cement Concrete Section 801 Coarse Aggregate, Section 802, Fine Aggregate, Section 806, Fly Ash, Section 807.01.

(A) Water, Section 808 Air Entraining Agents, Section 815 Cement, Section 826 Local Sand, Sand Gravel, and Stone Screening for Miscellaneous Construction Use. Section 830 Concrete Curing Agents, Section 832, Concrete Joint Filler, Sealers, and Water Stop Materials, and Section 835 Reinforcing Steel in the Alabama Department of Transportations Standard Specifications for Highways Construction, current edition.

Class A-1a
BID PRICE:$ N/A per cubic yard

Class A-1c
BID PRICE:$ N/A per cubic yard

**NON-ALDOT Mixes:**

4000psi compressive strength
BID PRICE:$ 175.00 per cubic yard (NO FUEL OR ENV. FEES)

3000psi compressive strength
BID PRICE:$ 170.00 per cubic yard " "

**Award of bid shall be based upon the best value afforded Cullman County based upon the anticipated usage of the design mixes listed above.

BROTHERS CONCRETE SUPPLY, LLC
BIDDER

Reflin Yearwood
REPRESENTATIVE

102 2nd St. SW
ADDRESS

dyearwood@brothersconcretesupply.c
EMAIL ADDRESS

Cullman, AL 35055

(256) 869-4505
PHONE/FAX

**Brothers Concrete Supply**
**102 2nd St SW**
**Cullman, AL 35055**
**Dispatch: 256-798-2500**
**Office: 256-798-2501**

BROTHERS
CONCRETE SUPPLY

## Ready Mixed Concrete Pricing Proposal

**Customer**
CULLMAN COUNTY COMMISSION
500 2ND AVENUE SW
CULLMAN AL 35055

Quote Date: 11/7/2023
Quote ID: 100256

Attention: PHILIP WIDNER

**NO CHARGES FOR FUEL SURCHARGE OR ENV. FEES INCLUDED IN PER YARD PRICE**

**Project Information**
BID NUMBER - 1452

| Product Description | Price Per Cubic Yard |
|---|---|
| 3000 ENTRAINED AIR | $170.00 |
| 4000PSI ENTRAINED AIR | $175.00 |

| Additional Products & Services | Price |
|---|---|
| 1% Calcium Chloride | $ 7.00 |
| 2% Calcium Chloride | $ 12.00 |
| 1% NonChloride Accelerator (NCA) | $ 10.00 |
| 2% NonChloride Accelerator (NCA) | $ 14.00 |
| Mid Range Plasticizer / Water Reducer | $ 7.00 |
| High Range Superplasticizer / Water Reducer (5000 PSI or Lower) | $ 9.00 |
| High Range Superplasticizer / Water Reducer (5000 PSI or Higher) | $ 11.00 |
| 1% Retarder Per Yard | $ 7.00 |
| 2% Retarder Per Yard | $ 12.00 |
| Pump Prime Grout | $ 350.00 |
| Ice Per Pound(minimum 25lbs) 48 hr Notice | $ .75 |
| Straight Cement Mixes - per Yard | $ 8.00 |
| Micro Fiber | $ 6.50 |
| Steel Fiber | Call for pricing |

Quoted prices do not include 8.5% sales tax

Brothers Concrete Salesperson: Declan Yearwood

Date: 11/7/2023

Accepted by:

Date: