NORTHPORT CITY COUNCIL MEETING
MONDAY, FEBRUARY 2, 2026
5:30 PM

1. **CALL TO ORDER**
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **PRESENTATIONS**
    a. Proclamation Recognizing The Brayden House
    b. Proclamation Recognizing The Toy Shoppe as January Business of the Month
    c. Proclamation Recognizing National Parent Leadership Month
6. **APPROVAL OF THE AGENDA**
7. **VISITORS TO ADDRESS THE COUNCIL**
    a. Walker Baker, Guest of President Dykes - Discuss Crosswalk from Clear Creek to TCHS
8. **UNFINISHED BUSINESS**
    a. **Ordinances and Resolutions of a Permanent Nature**
9. **NEW BUSINESS**
    a. **Ordinances and Resolutions of a Permanent Nature**
        1. First Reading, Ordinance declaring 2026 “Back-to-School” Sales Tax Holiday - Darren McGee
    b. **Resolutions of a Temporary Nature**
        1. Resolution Authorizing Water Service Outside the City Limits for Property Located at 15970 Stoneridge Drive - Ron Davis
        2. Resolution Appointing Ms. Kristen Lee Turner as Temporary Municipal Judge to Serve at the Request of and when the Municipal Judge is Unavailable - Ron Davis
        3. Resolution Authorizing the City Administrator to Execute Change Order No. 1 with Dominion Construction Co., Inc for Downtown Sidewalk & Streetscape Improvements, Phase III - Brad Matthews
        4. Resolution Appointing Ms. Heather Dill to the Northport Redevelopment Authority - Tera Tubbs
        5. Resolution Authorizing the City Administrator to Execute a Professional Service Contract with A Studio for City of Northport Design and Branding Services - Brad Matthews
    c. **Consent Agenda**
        1. Minutes, January 20, 2026 - Tera Tubbs
        2. Bill Listing - Tera Tubbs
        3. Purchase Requisition, Outsourced Legal Services, Bradley, Arant, Boult, Cummings, LLP, $8,760.00 - Ron Davis
        4. Purchase Requisition, Wastewater Vactor Truck #9156 Pump Repair, Sansom Equipment Company, $19,440.36. - John Webb
        5. Purchase Requisition, Northport Properties, 2025 & 2026 Downtown Parking Lease, $24,000. - Tera Tubbs
        6. Purchase Requisition, FY25 Audit Invoice #2, LeCroy Richardson P.C., $59,765.00. - Darren McGee
        7. Purchase Requisition, Public Works Department Employee Uniform Shirts, Sweatshirts & Headgear; One Source Office Products, $10,592.06 - Brooke Starnes
        8. Purchase Requisition, River Run Park, Earthwork Stockpile with GFC Construction Co. Inc.; $96,013.43 - Brad Matthews

9. Purchase Requisition, Site Work from River Run Park - Package No. 1 with CivilCON, LLC; $424,049.93 - Brad Matthews
10. Purchase Requisition, Fields from River Run Park — Package No. 2 with Sports Contractors Unlimited; $119,675.02 - Brad Matthews
11. Purchase Requisition, Vertical Construction for River Run Park - Package No. 4 with WAR Construction Company, Inc.; $624,702.04 - Brad Matthews
12. Purchase Requisition, A/V and Electrical for River Run Park — Package No. 5 with Taylor Electrical Contractors, Inc.; $110,871.53 - Brad Matthews

10. PUBLIC HEARINGS

a. **Engineering**

b. **Legal Department**

c. **Planning Inspections Department**

1. Second Reading, Ordinance declaring a temporary moratorium on new car wash and automobile repair uses - Julie Ramm

d. **Police Department**

1. Growmore Holding and Management Corporation - Gerald Burton

11. CITY ADMINISTRATOR'S BUSINESS

12. MAYOR & COUNCIL MEMBER'S BUSINESS

13. ADJOURNMENT

14. EXECUTIVE SESSION

a. Retail Development

DEPARTMENTAL SUMMARY OF REQUESTED ACTION

THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.a.1.
MEETING DATE: February 2, 2026
SUBJECT: First Reading, Ordinance declaring 2026 “Back-to-School” Sales Tax Holiday

Unfinished Business:	New Business: X	Consent Agenda:
Public Hearing:	First Reading: X	Second Reading:

Prepared By: Whitney Bostick **Approved By: Darren McGee**

Summary:

This ordinance would provide a “Back-to-School” Sales Tax Holiday beginning at 12:01 a.m. on Friday, July 17, 2026, and ending at twelve midnight on Sunday, July 19, 2026. The “Back-to-School” Sales Tax Holiday would exempt covered items from sales and use tax for these dates.

Recommendation:

If it pleases the council, offer for 1st reading.

Funding Source/GL Code:

GL Code No. N/A Amount: N/A

Motion for Consideration:

I offer this for a 1st reading, an ordinance for a "Back-to-School" Sales Tax Holiday beginning at 12:01 a.m. on Friday, July 17, 2026, and ending at twelve midnight on the following Sunday, July 19, 2026.

ORDINANCE NO. 22____

ORDINANCE ALLOWING THE CITY OF NORTHPORT TO PARTICIPATE IN THE STATE'S "BACK-TO-SCHOOL" SALES TAX HOLIDAY DURING THE THIRD FULL WEEKEND OF JULY 2026.

WHEREAS, In conformity with the provisions of Act 2006-574, enacted by the Alabama Legislature during the 2006 Regular Session, providing for a State Sales Tax Holiday, and as amended by Act 2017-120, the City of Northport exempts "covered items" from municipal sales and use taxes during the same period, beginning at 12:01 a.m. on the third Friday in July 2026 (July 17, 2026) and ending at twelve midnight the following Sunday (July 19, 2026).

WHEREAS, This section shall be subject to all terms, conditions, definitions, time periods, and rules as provided by Act 2006-574 and by Act 2017-120, except that the time period shall only be as specified in subsection (a) and not for all years thereafter.

NOW, THEREFORE, BE IT ORDAINED by the City Council for the City of Northport, Alabama, as follows:

1. The City Administrator is hereby authorized and directed to certify a copy of this ordinance under the seal of the City of Northport, Alabama and to forward said certified copy to the Alabama Department of Revenue to be recorded and posted on the Department website.
2. This Ordinance shall become effective immediately upon passage and publication.

ORDAINED AND DONE this 16th day of February, 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY:______________________________

Jamie Dykes, Its President

ATTEST:

____

Tera Tubbs, City Administrator

APPROVED this 16th day of February, 2026

____

Dale Phillips, Mayor

I hereby certify that the above and foregoing Ordinance was published on ______ ,2026, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

____

Tera Tubbs, City Administrator

1st Reading: February 2, 2026
Motion:
2nd Reading: February 16, 2026
Motion By:

Second By:
Publication: , 2026

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.1.
MEETING DATE: February 2, 2026
SUBJECT: Resolution Authorizing Water Service Outside the City Limits for Property Located at 15970 Stoneridge Drive

Unfinished Business: New Business: Consent Agenda:
Public Hearing: First Reading: Second Reading:

Prepared By: Allison Martin **Approved By: Ron Davis**

Summary:

Mr. Caleb Little has property located at 15970 Stoneridge Drive, that cannot presently be annexed into the city because the property is not contiguous. The address is outside of the city limits and outside of the planning jurisdiction. He is requesting city water service. The Municipal Code allows this with the majority consent of the city council. The staff recommends this access be allowed. Per city code, all costs of this connection would be paid by the applicant and not by the City. In addition, we are adding the requirement that if, in the future, the property can be annexed, the property will be annexed into the city. If the property is not annexed, the City retains the right to terminate water services at that point.

Recommendation:

Approve

Funding Source/GL Code:

N/A

Motion for Consideration:

I move to adopt the resolution authorizing water service outside the city limits to be provided to Mr. Caleb Little at 15970 Stoneridge Drive, pursuant to the conditions in the resolution.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING WATER SERVICE OUTSIDE THE CITY LIMITS FOR PROPERTY LOCATED AT 15970 STONERIDGE DRIVE

WHEREAS, Mr. Caleb Little has property located at 15970 Stoneridge Drive, and has requested that he be allowed to obtain water from the City of Northport for this property; and,

WHEREAS, Mr. Little cannot presently annex into the city because this property is not contiguous with the current Northport city limits; and,

WHEREAS, the city staff recommends this application be granted with the conditions contained in this resolution;

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Northport, Alabama as follows:

1) As allowed by Northport Municipal Code Section 74-237, the City Council hereby agrees to provide water service to the property located at 15970 Stoneridge Drive, by majority vote of the City Council.
2) All costs of this connection shall be paid by the applicant and not by the City of Northport.
3) The applicant agrees that if at any time this property becomes contiguous to the city limits, the property will be annexed in the City of Northport. If the applicant or future owner of this property refuses to annex into the city, then the City reserves the right to terminate water services to this property at that time.

RESOLVED AND DONE THIS 2ND DAY OF FEBRUARY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

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Jamie Dykes, Its President

ATTEST:

____
Tera Tubbs, City Administrator

Reading: February 2, 2026

Motion: ______________________________

Second: ______________________________

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.2.
MEETING DATE: February 2, 2026
SUBJECT: Resolution Appointing Ms. Kristen Lee Turner as Temporary Municipal Judge to Serve at the Request of and when the Municipal Judge is Unavailable

Unfinished Business:	New Business: X	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Malorie Mixon **Approved By: Ron Davis**

Summary:

Resolution 25-100 re-appointed Mr. Paul Patterson to serve as the Northport Municipal Judge with authorization to utilize the service of Attorney Chris Allen and Attorney Jay Stuck in his absence. This resolution will authorize the addition of Ms. Kristin Lee Turner as temporary Municipal Judge to serve at the request of Judge Patterson as well.

Recommendation:

Approve

Funding Source/GL Code:

Motion for Consideration:

Adopt the resolution appointing Ms. Kristin Lee Turner as temporary Municipal Judge to serve at the request of and when the Municipal Judge is unavailable.

RESOLUTION NO. 26-

RESOLUTION APPOINTING MS. KRISTEN LEE TURNER AS A TEMPORARY MUNICIPAL JUDGE TO SERVE AT THE REQUEST OF AND WHEN THE MUNICIPAL JUDGE IS UNAVAILABLE

WHEREAS, by Resolution 25-100, the Northport City Council re-appointed Mr. Paul Patterson to serve as the Northport Municipal Judge with authorization to utilize the service of Attorney Chris Allen and Attorney Jay Stuck in his absence; and

WHEREAS, this resolution will authorize the addition of Ms. Kristin Lee Turner as temporary Municipal Judge to serve at the request of Judge Patterson.

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Northport, Alabama as follows:

1. That Ms. Kristen Lee Turner, a local attorney, be appointed as Temporary Municipal Judge to serve at the request of, and when Judge Paul Patterson is unavailable.

2. That the term of Ms. Turner be concurrent with that of Municipal Judge Paul Patterson

RESOLVED AND DONE THIS 2nd DAY OF FEBRUARY 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

____
Jamie Dykes, Its President

ATTEST:

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Tera Tubbs, City Administrator

Reading: February 2, 2026

Motion: ______________________________

Second: ______________________________

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.3.
MEETING DATE: February 2, 2026
SUBJECT: Resolution Authorizing the City Administrator to Execute Change Order No. 1 with Dominion Construction Co., Inc for Downtown Sidewalk & Streetscape Improvements, Phase III

Unfinished Business:	New Business: X	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Morgan Stuart **Approved By: Brad Matthews**

Summary:

The Engineering Department requests that the City Council authorize the City Administrator to execute Change Order No. 1 with Dominion Construction Co., Inc. for the Downtown Sidewalks and Streetscape project, Phase III. The scope of the change order includes undercutting of unexpected unsuitable material, backfill of undercut areas, Alabama Power Company lighting controller, maintenance gate, sodding, handrails, and rain days, in the amount of $126,903.13. The revised contract value will be $1,529,175.82. The City was awarded an additional $200,000.00 in TAP Grant funding during the project construction, which more than offsets the cost increases.

Recommendation:

That the requested requisition be approved.

Funding Source/GL Code:

GL Code No. 01-45-600-54201 Amount: $126,903.13

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute Change Order No. 1 with Dominion Construction Co., Inc. for Downtown Sidewalks and Streetscape Improvements, Phase III.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE CHANGE ORDER NO. 1 WITH DOMINION CONSTRUCTION CO., INC FOR DOWNTOWN SIDEWALKS AND STREETSCAPE, PHASE III

WHEREAS, the Engineering Department has requested that the City Council authorize the City Administrator to execute Change Order No. 1 with Dominion Construction Co., Inc. for the Downtown Sidewalks and Streetscape, Phase III; and,

WHEREAS, the scope of the change order includes undercutting of unexpected unsuitable material, backfill of undercut areas, Alabama Power Company lighting controller, maintenance gate, sodding, handrails, and rain days, in the amount of $126,903.13; and,

WHEREAS, the revised contract total being $1,529,175.82.

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Northport, Alabama as follows:

1. To authorize the City Administrator to execute Change Order No. 1 with Dominion Construction Company, Inc. for the Downtown Sidewalks and Streetscape Improvements, Phase III, in the amount of $126,903.13; and,
2. That the City Administrator and/or her designee is hereby authorized to execute any and all documentation relevant to the work described herein and the contract itself; and,
3. That the City Administrator and/or her designee is hereby authorized to issue and approve requisitions associated with Change Order No. 1 with Dominion Construction Company, Inc. for Downtown Sidewalks and Streetscape Improvements, Phase III.

RESOLVED AND DONE THIS 2nd DAY OF February 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

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Jamie Dykes, Its President

ATTEST:

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Tera Tubbs, City Administrator

Reading: February 2, 2026

Motion: ______________________________

Second: ______________________________

CONTRACT CHANGE ORDER NO. 1

City of Northport

DATE: **January 15, 2026**
PROJECT: **Downtown Sidewalk & Streetscape Improvements – Phase III**
TO: **Dominion Construction Co., Inc.**
(Contractor)

TERMS: You are hereby authorized, subject to the provisions of your Contract for this Project, to make the following changes thereto in accordance with the attached Change Order Request and supporting documents and to:

FURNISH the necessary labor, materials and equipment to:

Undercutting, APCO Electrical Services, Maintenance Gate, Sodding, Handrail, Rain Days

TOTAL ADDITION OR REDUCTION TO CONTRACT PRICE:

(Note: Numbers in parentheses are deductions).

ORIGINAL CONTRACT PRICE	$ 1,407,614.39
LESS CONTINGENCY/ALLOWANCE	$ 0
NET ORIGINAL CONTRACT PRICE	$ 1,407,614.39
Net total of previous Change Orders	$ 0
Previous revised Contract Price	$ 1,407,614.39
This Change Order No. 1 ☒Add ☐Deduct	$ 126,903.13
Revised Contract Price this date	$ 1,529,175.82

Extension of time resulting from this Change Order - 36 - (Indicate number of calendar days).

The amount of this Change Order will be the responsibility of The City of Northport, Alabama

This Contract Modification constitutes full and mutual accord and satisfaction for all time and all cost related to this change. By acceptance of this Contract Modification, the Contractor hereby agrees that the modification represents an equitable adjustment to the Contract, and further, agrees to waive all right to file any further claims or changes arising out of or as a result of this change, or the accumulation of executed Contract Modifications on this Contract.

The Contractor and Owner(s) hereby agree to the terms of this Change Order as contained herein.

CONSENT OF SURETY

____
(Company)

By: _______________________

CONTRACTING PARTIES

____
Dominion Construction Co., Inc.

By: _______________________
(Authorized Representative)

RECOMMENDED

By: TTL, INC.
(Design Engineer or Architect)

CITY OF NORTHPORT

By: _______________________
(City Administrator)

CITY OF NORTHPORT
OFFICE OF THE CITY ATTORNEY

CHANGE ORDER REQUEST

OWNER: CITY OF NORTHPORT

ARCHITECT/ENGINEER: TTL, INC.

CONTRACTOR: Dominion Construction Co., Inc.

PROJECT: Downtown Sidewalk & Streetscape Improvements – Phase III

CHANGE ORDER REQUEST NO. 1 **DATE:** January 15, 2026

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1. DESCRIPTION OF CHANGE:

- APCO Electrical Service Meter Conversion for Levee Trail/Lurleen Wallace Bridge Lights
- Undercutting beneath the removed existing concrete roadway
- Added Gate for maintenance
- Additional Sodding
- Additional Galvanized Steel Pipe Handrail
- 36 Rain days

2. CHANGE ORDER COSTS: ADD $126,903.13

Proposal Attached SEE ATTACHED **Cost Estimated/Proposal Required**

Item	*Quantity*	*Material Unit Price*	*Labor (Hours)*	*Labor Unit Price*	*Sub-Total Cost*
a.					
b.					
c.					
d.					
e.					
f.*					
				TOTAL:	

*If more than 6 items, provide attachments.

3. INSTITUTED BY: TTL, Inc.

4. JUSTIFICATION OF NEED: This change order is necessary to tie-in the relocated power service to the existing lighting control systems, address undercutting beneath the removed existing concrete roadway, adding an additional gate for maintenance access, additional handrail at rotted locations, sodding for washed areas, and rain days (the project completed without all additional rain days).

5. JUSTIFICATION OF CHANGE ORDER VERSUS COMPETITIVE BIDDING: N/A

6. COSTS REVIEW: Reviewed by TTL, Inc.

7. THIS CHANGE ORDER IS SUBMITTED FOR REVIEW AND APPROVAL AND IS CLASSIFIED AS THE FOLLOWING TYPE:

☒ Minor change of a total monetary value less than required for competitive bidding.

☐ Changes for matters relatively minor and incidental to the original contract necessitated by unforeseeable circumstances arising during the course of work.

☐ Emergencies arising during the course of work.

☐ Change or alternates provided for in the original bidding where there is no difference in price of the Change Order from the original best bid on the Alternate.

☐ Change of relatively minor terms not contemplated when the plans and specifications were prepared and the Project was bid and which are in the public interest and do not exceed 10% of the Contract Price.

8. EXTENSION OF TIME REQUESTED: Calendar Days: thirty-six (36) Calendar Days for documented rain days. Note, all of this time was not utilized to complete the project.

RECOMMENDED:

Frank E Summers

BY:__________________________________
Northport's Consulting Engineer/Architect
Frank E. Summers, PE, TTL, Inc.

BY:__________________________________
City Representative

APPROVED:

BY:__________________________________
Contractor
Paul Burkhalter, PE, Dominion Construction Co., Inc.

BY:__________________________________
Owner's Legal Advisor

BY:__________________________________
Owner's Authorized Representative

City of Northport

DOWNTOWN SIDEWALK & STREETSCAPE IMPROVEMENTS PHASE III

ALDOT Project No. TAPSU-TA24(915)

TTL Project No. 23-01-03311.00

PROJECT FINAL COST PROJECTION

Last Updated: 1/23/26

					Dominion Construction Co., Inc. P.O. Box 70 Duncanville, AL. 35456 AL License No. 44290		*Project to Date* Pay Request Total to Date		*Projected Total* 1/23/2026		*To Date* *%* *Complete* 1/23/2026	*Projected* *%* *Complete* 1/23/2026
BASE BID ITEMS												
Line No.	*Item No.*	*Quantity*	*Unit*	*Description*	*Unit Cost*	*Total Cost*	*Quantity*	*Cost*	*Quantity*	*Cost*		
1	201A-002	1	Lump Sum	Clearing and Grubbing (Maximum Allowable Bid $8,000/acre)(Approximately 1.5 Acres)	$12,000.00	$ 12,000.00	1.00	$ 12,000.00	1.00	$ 12,000.00	100%	100%
2	206C-000	96	Square Yard	Removing Concrete Sidewalk	$10.85	$ 1,041.60	96.00	$ 1,041.60	96.00	$ 1,041.60	100%	100%
3	206C-003	74	Square Yard	Removing Concrete Flumes	$10.85	$ 802.90	74.00	$ 802.90	74.00	$ 802.90	100%	100%
4	206C-010	452	Square Yard	Removing Concrete Driveway	$10.85	$ 4,904.20	452.00	$ 4,904.20	452.00	$ 4,904.20	100%	100%
5	206C-023	73	Square Yard	Removing Riprap	$42.00	$ 3,066.00	73.00	$ 3,066.00	73.00	$ 3,066.00	100%	100%
6	206D-000	68	Linear Foot	Removing Pipe	$41.00	$ 2,788.00	68.00	$ 2,788.00	68.00	$ 2,788.00	100%	100%
7	206D-002	325	Linear Foot	Removing Curb	$10.00	$ 3,250.00	325.00	$ 3,250.00	325.00	$ 3,250.00	100%	100%
8	206D-003	593	Linear Foot	Removing Curb and Gutter	$10.00	$ 5,930.00	593.00	$ 5,930.00	593.00	$ 5,930.00	100%	100%
9	206D-011	421	Linear Foot	Removing Fence	$5.00	$ 2,105.00	421.00	$ 2,105.00	421.00	$ 2,105.00	100%	100%
10	210A-000	3000	Cubic Yard	Unclassified Excavation	$39.58	$ 118,740.00	4811.00	$ 190,419.38	4811.00	$ 190,419.38	160%	160%
11	210D-021	500	Cubic Yard	Borrow Excavation (Loose Truckbed Measurement) (A4 or Better)	$36.32	$ 18,160.00	2200.00	$ 79,904.00	2200.00	$ 79,904.00	440%	440%
12	230B-000	3096	Square Yard	Roadbed Processing	$2.00	$ 6,192.00	0.00	$ -	0.00	$ -	0%	0%
13	301A-012	3096	Squard Yard	Crushed Aggregate Base Course, Type B, Plant Mixed, 6" Compacted Thickness	$13.76	$ 42,600.96	3096.00	$ 42,600.96	3096.00	$ 42,600.96	100%	100%
14	401A-000	2728	Square Yard	Bituminous Treatment A	$0.10	$ 272.80	0.00	$ -	0.00	$ -	0%	0%
15	405A-000	560	Gallon	Tack Coat	$5.25	$ 2,940.00	501.00	$ 2,630.25	501.00	$ 2,630.25	89%	89%
16	408A-052	194	Square Yard	Planing Existing Pavement (Approximately 1.10" Thru 2.0" Thick)	$2.10	$ 407.40	204.00	$ 428.40	204.00	$ 428.40	105%	105%
17	424A-340	242	Ton	Superpave Bituminous Concrete Wearing Surface Layer, 1/2" Maximum Aggregate Size Mix, ES	$148.05	$ 35,828.10	226.00	$ 33,459.30	226.00	$ 33,459.30	93%	93%
18	424B-635	226	Ton	Superpave Bituminous Concrete Upper Binder Layer, 3/4" Maximum Aggregate Size Mix, ESAL	$117.60	$ 26,577.60	254.00	$ 29,870.40	254.00	$ 29,870.40	112%	112%
19	424B-665	171	Ton	Superpave Bituminous Concrete Lower Binder Layer, Leveling, 3/4" Maximum Aggregate Size M	$117.60	$ 20,109.60	305.00	$ 35,868.00	305.00	$ 35,868.00	178%	178%
20	517A-002	14	Linear Foot	Galvanized Steel Pipe Handrail	$194.25	$ 2,719.50	0.00	$ -	70.00	$ 13,597.50	0%	500%
21	529A-010	527	Squard Foot	Retaining Wall	$67.00	$ 35,309.00	531.00	$ 35,577.00	531.00	$ 35,577.00	101%	101%
22	533A-097	186	Linear Foot	15" Storm Sewer Pipe (Class 3 R.C.)	$52.50	$ 9,765.00	181.00	$ 9,502.50	181.00	$ 9,502.50	97%	97%
23	533A-099	190	Linear Foot	24" Storm Sewer Pipe (Class 3 R.C.)	$64.00	$ 12,160.00	170.00	$ 10,880.00	170.00	$ 10,880.00	89%	89%
24	533A-100	147	Linear Foot	30" Storm Sewer Pipe (Class 3 R.C.)	$128.00	$ 18,816.00	143.00	$ 18,304.00	143.00	$ 18,304.00	97%	97%
25	600A-000	1	Lump Sum	Mobilization	$140,000.00	$ 140,000.00	0.915	$ 128,100.00	1.00	$ 140,000.00	92%	100%
26	610A-004	250	Square Yard	Loose Riprap, Class 2, 24" Thick	$100.00	$ 25,000.00	0.00	$ -	100.00	$ 10,000.00	0%	40%
27	618A-000	673	Square Yard	Concrete Sidewalk, 4" Thick	$64.00	$ 43,072.00	676.00	$ 43,264.00	676.00	$ 43,264.00	100%	100%
28	621A-011	2	Each	Junction Boxes, Type 1 or 1P	$3,000.00	$ 6,000.00	2.00	$ 6,000.00	2.00	$ 6,000.00	100%	100%
29	621C-015	2	Each	Inlets, Type S1 or S3 (1 Wing)	$5,550.00	$ 11,100.00	2.00	$ 11,100.00	2.00	$ 11,100.00	100%	100%
30	621C-017	2	Each	Inlets, Type S1 or S3 (2 Wing)	$5,700.00	$ 11,400.00	2.00	$ 11,400.00	2.00	$ 11,400.00	100%	100%
31	621C-030	3	Each	Inlets, Type Special (Combination and Flume Inlet)	$9,920.00	$ 29,760.00	3.00	$ 29,760.00	3.00	$ 29,760.00	100%	100%
32	623A-001	59	Linear Foot	Concrete Gutter (Valley)	$22.00	$ 1,298.00	59.00	$ 1,298.00	59.00	$ 1,298.00	100%	100%
33	623C-000	1590	Linear Foot	Combination Curb & Gutter, Type C	$20.65	$ 32,833.50	1590.00	$ 32,833.50	1590.00	$ 32,833.50	100%	100%
34	650A-000	696	Cubic Yard	Topsoil	$54.60	$ 38,001.60	700.00	$ 38,220.00	700.00	$ 38,220.00	101%	101%
35	652A-100	1	Acre	Seeding	$2,656.50	$ 2,656.50	0.00	$ -	0.00	$ -	0%	0%
36	654A-010	3310	Square Yard	Solid Sodding (Empire Zoysia)	$10.00	$ 33,100.00	3310.00	$ 33,100.00	3510.00	$ 35,100.00	100%	106%
37	656A-010	1	Acre	Mulching	$1,596.00	$ 1,596.00	1.00	$ 1,596.00	1.00	$ 1,596.00	100%	100%
38	660C-040	119	Each	Shrubs, Ilex Cornuta Burgordii Nana (Dwarf Buford Holly)	$20.00	$ 2,380.00	119.00	$ 2,380.00	119.00	$ 2,380.00	100%	100%
39	660C-050	20	Each	Shrubs, Ilex Cornuta Carissa (Carissa Holly)	$20.00	$ 400.00	20.00	$ 400.00	20.00	$ 400.00	100%	100%
40	660C-195	27	Each	Shrubs, Muhlenbergia Capillaris (Pink Muhly Grass)	$27.30	$ 737.10	27.00	$ 737.10	27.00	$ 737.10	100%	100%
41	660D-094	16	Each	Trees, Quercus Phellos (Willow Oak)	$582.75	$ 9,324.00	16.00	$ 9,324.00	16.00	$ 9,324.00	100%	100%
42	660D-138	3	Each	Trees, Zelkova Serrata 'Green Vase' ('Green Vase' Kelkova)	$582.75	$ 1,748.25	3.00	$ 1,748.25	3.00	$ 1,748.25	100%	100%
43	660D-142	3	Each	Trees, Betula Nigra 'Heritage' (River Burch)	$325.50	$ 976.50	3.00	$ 976.50	3.00	$ 976.50	100%	100%
44	660J-000	50	Cubic Yard	Plant Mulch	$42.00	$ 2,100.00	50.00	$ 2,100.00	50.00	$ 2,100.00	100%	100%
45	787A-000	1	Lump Sum	Irrigation System	$45,000.00	$ 45,000.00	1.00	$ 45,000.00	1.00	$ 45,000.00	100%	100%
46	665J-002	247	Linear Foot	Silt Fence	$3.50	$ 864.50	0.00	$ -	0.00	$ -	0%	0%
47	665O-001	247	Linear Foot	Silt Fence Removal	$1.00	$ 247.00	0.00	$ -	0.00	$ -	0%	0%
48	665P-005	9	Each	Inlet Protection, Stage 3 or 4	$675.00	$ 6,075.00	3.00	$ 2,025.00	3.00	$ 2,025.00	33%	33%
49	665Q-002	229	Linear Foot	Wattle	$10.00	$ 2,290.00	0.00	$ -	225.00	$ 2,250.00	0%	98%
50	701G-249	565	Linear Foot	Solid White, Class 2, Type A Traffic Stripe	$5.25	$ 2,966.25	543.00	$ 2,850.75	543.00	$ 2,850.75	96%	96%
51	701G-250	90	Linear Foot	Solid White, Class 2, Type A Traffic Stripe (6" Wide)	$5.25	$ 472.50	90.00	$ 472.50	90.00	$ 472.50	100%	100%
52	701G-263	1538	Linear Foot	Solid Yellow, Class 2, Type A Traffic Stripe	$5.25	$ 8,074.50	1511.00	$ 7,932.75	1511.00	$ 7,932.75	98%	98%
53	703A-002	25	Square Foot	Traffic Control Markings, Class 2, Type A	$10.50	$ 262.50	25.00	$ 262.50	25.00	$ 262.50	100%	100%
54	729I-105	120	Linear Foot	Conduit, Underground, Non-Metallic, 4 Inch	$12.48	$ 1,497.60	0.00	$ -	0.00	$ -	0%	0%
55	729I-107	120	Linear Foot	Conduit, Underground, Non-Metallic, 6 Inch	$25.34	$ 3,040.80	175.00	$ 4,434.50	175.00	$ 4,434.50	146%	146%
56	740B-000	210	Square Foot	Construction Signs	$10.00	$ 2,100.00	210.00	$ 2,100.00	210.00	$ 2,100.00	100%	100%
57	740D-000	26	Each	Channelizing Drums	$65.00	$ 1,690.00	26.00	$ 1,690.00	26.00	$ 1,690.00	100%	100%
58	740F-001	2	Each	Barricades, Type II	$125.00	$ 250.00	2.00	$ 250.00	2.00	$ 250.00	100%	100%
59	740F-002	6	Each	Barricades, Type III	$350.00	$ 2,100.00	6.00	$ 2,100.00	6.00	$ 2,100.00	100%	100%
60	761A-002	2	Each	Portable Changeable Message Sign	$5,500.00	$ 11,000.00	1.80	$ 9,900.00	2.00	$ 11,000.00	90%	100%
61	780D-002	1	Lump Sum	Decorative Fence and Gate	$20,100.00	$ 20,100.00	0.00	$ -	1.00	$ 20,100.00	0%	100%
62	641A-612	27	Linear Foot	6 Inch Ductile Iron Water Main Laid (Includes Fittings)	$56.00	$ 1,512.00	4.00	$ 224.00	4.00	$ 224.00	15%	15%
63	641A-614	190	Linear Foot	8 Inch Ductile Iron Water Main Laid (Includes Fittings)	$141.00	$ 26,790.00	199.00	$ 28,059.00	199.00	$ 28,059.00	105%	105%
64	641D-500	1	Each	Fire Hydrant	$4,000.00	$ 4,000.00	1.00	$ 4,000.00	1.00	$ 4,000.00	100%	100%
65	641J-516	1	EACH	6 Inch Gate Valve With Box	$1,550.00	$ 1,550.00	1.00	$ 1,550.00	1.00	$ 1,550.00	100%	100%
66	641J-518	4	EACH	8 Inch Gate Valve With Box	$2,350.00	$ 9,400.00	4.00	$ 9,400.00	4.00	$ 9,400.00	100%	100%
67	641O-520	2	Each	8 Inch x 8 Inch Tapping Valve and Sleeve (Full Body)	$9,450.00	$ 18,900.00	1.00	$ 9,450.00	1.00	$ 9,450.00	50%	50%
68	641R-515	3	Each	1 Inch Water Meter and Box Reset	$701.00	$ 2,103.00	4.00	$ 2,804.00	4.00	$ 2,804.00	133%	133%
69	641R-520	2	Each	2 Inch Water Meter and Box Reset	$1,650.00	$ 3,300.00	2.00	$ 3,300.00	2.00	$ 3,300.00	100%	100%
70	654A-546	57	Linear Foot	6 Inch PVC Sanitary Sewer Gravity Pipe Laid	$119.50	$ 6,811.50	45.00	$ 5,377.50	45.00	$ 5,377.50	79%	79%
71	654A-550	213	Linear Foot	10 Inch PVC Sanitary Sewer Gravity Pipe Laid	$198.00	$ 42,174.00	203.00	$ 40,194.00	203.00	$ 40,194.00	95%	95%
72	645H-510	3	Each	48 Inch Manhole (Depth Varies)	$2,400.00	$ 7,200.00	3.00	$ 7,200.00	3.00	$ 7,200.00	100%	100%
73	645I-500	3	Each	48 Inch Manhole Unit	$800.00	$ 2,400.00	3.00	$ 2,400.00	3.00	$ 2,400.00	100%	100%
74	750Z-220	1	Lump Sum	Roadway Lighting	$138,100.00	$ 138,100.00	1.00	$ 138,100.00	1.00	$ 138,100.00	100%	100%
SUBTOTAL BID AMOUNT, ELIGIBLE BID ITEMS						**$ 1,152,240.26**		**$ 1,210,745.74**		**$ 1,271,693.24**	**105.08%**	**110.37%**
NON-ELIGIBLE ITEMS												
75	CON - 101	1	Lump Sum	3" SCH 40 PVC (Comcast)(+,-571 l.f.)	$14,400.00	$ 14,400.00	1.00	$ 14,400.00	1.00	$ 14,400.00	100%	100%
76	CON - 102	1	Lump Sum	5" SCH 40 PVC (APCO)(+,-1,260 l.f.)	$49,800.00	$ 49,800.00	1.00	$ 49,800.00	1.00	$ 49,800.00	100%	100%
77	CON - 103	1	Each	Sidewalk Closed Sign	$100.00	$ 100.00	1.00	$ 100.00	1.00	$ 100.00	100%	100%
78	CON - 104	1	Each	Stop Sign	$100.00	$ 100.00	1.00	$ 100.00	1.00	$ 100.00	100%	100%
79	CON - 105	2	Each	Remove Existing Sign	$150.00	$ 300.00	2.00	$ 300.00	2.00	$ 300.00	100%	100%
80	CON - 106	1	Each	Remove Existing Flag Pole	$300.00	$ 300.00	1.00	$ 300.00	1.00	$ 300.00	100%	100%
81	CON - 107	1	Each	Terminating Cabinet (APCO) (Installation Only) (Utility Owner Provided)	$714.00	$ 714.00	1.00	$ 714.00	1.00	$ 714.00	100%	100%
82	CON - 108	2	Each	2' X 3' X 3' Pull Box (APCO) (Installation Only) (Utility Owner Provided)	$467.25	$ 934.50	3.00	$ 1,401.75	3.00	$ 1,401.75	150%	150%
83	CON - 109	1	Each	4' X 6' X 6' Pull Box (APCO) (Installation Only) (Utility Owner Provided)	$631.58	$ 631.58	1.00	$ 631.58	1.00	$ 631.58	100%	100%
84	CON - 110	2	Each	Pad Mount Transformer (APCO) (Installation Only) (Utility Owner Provided)	$2,240.70	$ 4,481.40	2.00	$ 4,481.40	2.00	$ 4,481.40	100%	100%
85	CON - 111	2	Each	Remove Existing Pull Box (APCO)	$490.35	$ 980.70	2.00	$ 980.70	2.00	$ 980.70	100%	100%
86	CON - 112	1	Each	Remove/Reset Existing Pull Box at Finished Grade (APCO)	$918.75	$ 918.75	1.00	$ 918.75	1.00	$ 918.75	100%	100%
87	CON - 115	1	Each	Remove/Reset Existing Telecommunication Vault at Finished Grade (AT&T)	$2,004.00	$ 2,004.00	1.00	$ 2,004.00	1.00	$ 2,004.00	100%	100%
88	CON - 116	1	Each	Remove Existing Fire Hydrant	$750.00	$ 750.00	1.00	$ 750.00	1.00	$ 750.00	100%	100%
89	CON - 117	1	Each	30" Concrete Headwall	$2,500.00	$ 2,500.00	1.00	$ 2,500.00	1.00	$ 2,500.00	100%	100%
89A	CON - 117A	10	Squard Yard	Concrete Flume	$340.50	$ 3,405.00	10.00	$ 3,405.00	10.00	$ 3,405.00	100%	100%
90	CON - 118	233	Linear Foot	6' Black Vinyl Chainlink Fence	$38.00	$ 8,854.00	0.00	$ -	233.00	$ 8,854.00	0%	100%
90A	CON - 118A	1	Lump Sum	Concrete Steps (Includes Side Walls, Handrails, etc.)	$6,492.00	$ 6,492.00	0.50	$ 3,246.00	1.00	$ 6,492.00	50%	100%
90B	CON - 118B	161	Linear Foot	Chainlink Fence (Height and Finish to Match Existing)	$31.50	$ 5,071.50	0.00	$ -	161.00	$ 5,071.50	0%	100%
SUBTOTAL BID AMOUNT, NON-ELIGIBLE BID ITEMS						**$ 102,737.43**		**$ 86,033.18**		**$ 103,204.68**	**83.74%**	**100.45%**

TOTAL BASE BID						**$ 1,254,977.69**		**$ 1,296,778.92**		**$ 1,374,897.92**	**103.33%**	**109.56%**
CUMULATIVE ALTERNATE A												
1A	CON - 119	662	Square Yard	Alternate No. 1: Permeable Paver On-Street Parking (Includes all Additional Earthwork, Stone Subgrade (All Sizes), Band Curb, Filter Fabric, and Underdrain Piping & Fittings, Etc.)(See Details)	$222.50	$ 147,295.00	662.00	$ 147,295.00	662.00	$ 147,295.00	100%	100%
TOTAL ADDITIVE AMOUNT FOR CUMULATIVE ALTERNATE A						**$ 147,295.00**		**$ 147,295.00**		**$ 147,295.00**	**100.00%**	**100.00%**
TOTAL BID AMOUNT, BASE BID PLUS CUMULATIVE ALTERNATE A						**$ 1,402,272.69**		**$ 1,444,073.92**		**$ 1,522,192.92**	**102.98%**	**108.55%**
CHANGE ORDERS												
Line No.	***Item No.***	***Quantity***	***Unit***	***Description***	***Unit Cost***	***Total Cost***	***Quantity***	***Cost***	***Quantity***	***Cost***	***%***	***%***
CHANGE ORDER NO. 1 - APCO LIGHTING SERVICE CONTROL TIE-INS												
CO1	CON - CO1	1	Lump Sum	Existing APCO Lighting Controller Tie-Ins	$5,341.70	$ 5,341.70	0.00	$ -	1.00	$ 5,341.70	0%	100%
CO1	CON - CO2	1	Lump Sum	Decorative Gate (9' Opening)	$1,641.20	$ 1,641.20	0.00	$ -	1.00	$ 1,641.20	0%	100%
TOTAL CHANGE ORDER NO. 1						**$ 5,341.70**		**$ -**		**$ 6,982.90**	**0.00%**	**130.72%**
TOTAL BASE BID + ALTERNATE NO.1 + CHANGE ORDER NO. 1						**$ 1,407,614.39**		**$ 1,444,073.92**		**$ 1,529,175.82**	**102.59%**	**108.64%**

SUBTOTAL BID AMOUNT, ELIGIBLE BID ITEMS	$ 1,152,240.26		$ 1,210,745.74		$ 1,271,693.24	105.08%	110.37%
SUBTOTAL BID AMOUNT, NON-ELIGIBLE BID ITEMS	$ 102,737.43		$ 86,033.18		$ 103,204.68	83.74%	100.45%
TOTAL ADDITIVE AMOUNT FOR CUMULATIVE ALTERNATE A	$ 147,295.00		$ 147,295.00		$ 147,295.00	100.00%	100.00%
TOTAL CHANGE ORDER NO. 1	$ 5,341.70		$ -		$ 6,982.90	0.00%	130.72%
PROJECT TOTAL	**$ 1,407,614.39**		**$ 1,444,073.92**		**$ 1,529,175.82**	102.59%	108.64%
DIFFERENCE BETWEEN ORIGINAL CONTRACT AMOUNT AND PROJECTED TOTAL COST					**$ (126,903.13)**		

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.4.
MEETING DATE: February 2, 2026
SUBJECT: Resolution Appointing Ms. Heather Dill to the Northport Redevelopment Authority

Unfinished Business:	New Business: X	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Malorie Mixon **Approved By: Tera Tubbs**

Summary:
Ms. Jaime Conger is resigning from the Northport Redevelopment Authority due to being elected to the Northport City Council. Ms. Conger was an excellent board member and served honorably and with distinction in her dedication to the board. Ms. Heather Dill expressed interest in serving on the Board. The attached resolution will appoint Ms. Dill to fill the unexpired term of Ms. Conger that will expire in June 2026.

Recommendation:
Approve

Funding Source/GL Code:

Motion for Consideration:
adopt the resolution appointing Ms. Heather Dill to the Northport Redelopment Authority with a term expiring June 2026.

RESOLUTION NO. 26-

RESOLUTION APPOINTING MS. HEATHER DILL TO THE NORTHPORT REDEVELOPMENT AUTHORITY

WHEREAS, the Northport City Council appoints members to the Northport Redevelopment Authority; and

WHEREAS, Ms. Jaime Conger has resigned from the Board; and

WHEREAS, Ms. Heather Dill has expressed interest in serving on the Northport Redevelopment Authority; and

WHEREAS, the Northport City Council wishes to appoint Ms. Heather Dill to fill the unexpired vacancy of Ms. Jaime Conger.

NOW THEREFORE BE IT RESOLVED, by the City Council of the City of Northport, Alabama as follows:

1. That Ms. Heather Dill be appointed to the Northport Redevelopment Authority to fill the unexpired term of Ms. Jaime Conger. Ms. Dill’s term will expire in June 2026.

RESOLVED AND DONE THIS 2nd DAY OF FEBRUARY, 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

____

Jamie Dykes, Its President

ATTEST:

____

Tera Tubbs, City Administrator

Reading: February 2, 2026

Motion: ______________________________

Second: ______________________________

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.5.
MEETING DATE: February 2, 2026
SUBJECT: Resolution Authorizing the City Administrator to Execute a Professional Service Contract with A Studio for City of Northport Design and Branding Services

Unfinished Business: New Business: X Consent Agenda:
Public Hearing: First Reading: Second Reading:

Prepared By: Morgan Stuart **Approved By: Brad Matthews**

Summary:

The City of Northport is developing facilities and elements to promote tourism, which is desired to maximize. The Engineering Department is requesting that the City Council authorize the City Administrator to execute a Professional Service contract with A Studio for City of Northport Design and Branding Services. The scope of the contract will be on an as-needed basis and include the design and branding of new projects, logos, and exploratory design projects. The contract is not to exceed more than $5,000 a month and/or $60,000.00 a year. Funds are allocated for this in the FY25 Northport First Strategic Communications.

Recommendation:

That the requested resolution be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54312 Amount: NOT TO EXCEED $5,000 (monthly); $60,000 (yearly)

Motion for Consideration:

I move that the City Council authorize the City Administrator to Execute a Professional Service contract with A Studio for the City of Northport Designs and Branding Services.

RESOLUTION NO. 26-

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A PROFESSIONAL SERVICE CONTRACT WITH A STUDIO FOR THE CITY OF NORTHPORT DESIGN AND BRANDING SERVICES

WHEREAS, the City of Northport is developing facilities and elements to promote tourism, which is desired to maximize; and,

WHEREAS, the Engineering Department is requesting that the City Council authorize the City Administrator to execute a Professional Service contract with A Studio for the City of Northport Design and Branding Services.

WHEREAS, the scope of the contract will be on an as-needed basis and include the design and branding of new projects, logos, and exploratory design projects, not to exceed more than $5,000 a month and/or $60,000.00 a year

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Northport, Alabama as follows:

1. To authorize the City Administrator to execute a Professional Service Contract with A Studio for the City of Northport Design and Branding Services, not to exceed $5,000 monthly and/or $60,000 yearly; and,
2. That the City Administrator and/or her designee is hereby authorized to execute any and all documentation relevant to the work described herein and the contract itself; and,
3. That the City Administrator and/or her designee is hereby authorized to issue and approve requisitions associated with A Studio for the City of Northport Design and Branding Services.

RESOLVED AND DONE THIS 2nd DAY OF February 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

____
Jamie Dykes, Its President

ATTEST:

____
Tera Tubbs, City Administrator

Reading: February 2, 2026

Motion: ______________________________

Second: ______________________________

Andrew Thomson
1614 Woodfern Dr.
Homewood AL 35209

andrew@astudio.work
205-396-6853

CITY OF NORTHPORT

Contract

A Studio will respond to all City of Northport design requests with a timeline and clarification of scope of work.

For new branding projects, new logo projects, or any exploratory design project involving multiple presentations A Studio will not charge above $5,000 a month. A Studio will quote these design exploration projects before beginning the work and look for City of Northport to agree to price, deliverables, and timeline.

For design edits, design updates, or other change orders, A Studio will charge hourly at a $200 per hour rate. A Studio will not work at an hourly rate more than 25 hours a month for the City of Northport so that the monthly billing does not exceed $5,000 in any one month. A Studio will not exceed in billing the City of Northport for more than $60,000 in one year.

Andrew Thomson
Owner

1/22/26

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

AGREEMENT TO FURNISH PROFESSIONAL SERVICES TO THE CITY OF NORTHPORT, ALABAMA, FOR CITY OF NORTHPORT DESIGN AND BRANDING SERVICES

WHEREAS, the City of Northport is developing facilities and elements to promote toursim; and

WHEREAS, the City of Northport desires to maximize tourism; and

WHEREAS, the City of Northport and the CONSULTANT firm designated herein, desire to enter into an agreement to furnish such related professional services to the City for the Project described herein.

W-I-T-N-E-S-S-E-T-H:

THIS AGREEMENT is made and entered into on this the _________ day of , 20___, by and between the City of Northport, Alabama, a Municipal Corporation, Post Office Box 569, Northport, Alabama, 35476, hereinafter sometimes referred to as the "CITY" or the "OWNER" and the firm of A Studio That Works, LLC, a domestic limited liability company, 1614 Woodfern Drive, Homewood, AL 35209, hereinafter referred to as the "CONSULTANT," whereby the CONSULTANT will provide professional services in the form of On-call as needed design services for the City of Northport as described herein to the OWNER through individuals possessing a high degree of professional skill where the personality of the individual(s) will play a decisive role and which is thereby exempt from the Alabama Competitive Bid Law, Ala. Code §41-16-51(a)(3)(1975) for the consideration hereinafter set forth, as follows:

ARTICLE 1. SCOPE OF SERVICES (THE PROJECT)

The scope of services to be provided by the CONSULTANT to the OWNER are as follows:

On-call as needed design services for the City of Northport

ARTICLE 2. BASIS OF COMPENSATION

As consideration for providing the services enumerated and referenced in Article 1, the OWNER shall pay the CONSULTANT in the following manner:

A. COMPENSATION

The total compensation to CONSULTANT for all the services as stated in Article 1 shall not exceed $60,000____as detailed in Exhibit "A."

Commented [SN1]: Attach proposal

B. COST ADJUSTMENT

(1) The CONSULTANT will complete the work described herein within the total cost established and will keep the OWNER informed of progress. The CONSULTANT shall keep the OWNER advised as the Work proceeds regarding any factors, occurrences, or developments, that may necessitate modifications, or revisions of the original Scope of Services.

(2) In the event that services started in the Scope of Services cannot, in the CONSULTANT'S opinion, be completed within the total cost, the CONSULTANT will inform the OWNER in a timely manner of the additional estimated amounts considered necessary to complete the services as may be added in scope by mutual agreement, so that a new total cost may be authorized by the OWNER through an Amendment to this Agreement.

C. LITIGATION ASSISTANCE

The scope and extent of professional services to be provided under this Agreement does not include costs of the CONSULTANT for required or requested assistance to support, prepare, document, bring, defend, or assist in litigation undertaken or defended by the OWNER, except for suits or claims between the parties to this Agreement. However, documents, studies and any data or information or any other instrument of service otherwise resulting from the performance of the Agreement by the CONSULTANT may be utilized by the OWNER in bringing, defending, or otherwise assisting in litigation undertaken or defended by the OWNER without any additional costs to the OWNER.

If litigation assistance services are requested by the OWNER, the CONSULTANT will provide the same and shall be compensated on a cost reimbursable basis in accordance with Article 2 and 3.

ARTICLE 3. PAYMENT FOR SERVICES

Payment of compensation to the CONSULTANT, as prescribed in ARTICLE 2, shall be made as follows:

A. PAYMENT FOR SERVICES

For all services described and referenced in Article 1 payment is due within thirty (30) days of receipt of billing, for services rendered during the month. The OWNER shall be invoiced monthly by CONSULTANT. The invoice format will be to the satisfaction of the OWNER.

B. INVOICES

Each invoice of CONSULTANT shall specify the contract number in regard to which the services have been performed.

OWNER will remit payment to CONSULTANT within thirty (30) days from receipt of invoice.

Provided; however, the OWNER may delay payment for a reasonable time on all or any portion of an invoice, without the accrual of any interest or charges, on the basis of improper, contested or inadequate explanation of invoices by CONSULTANT.

In the event of such disputed or contested invoice, the OWNER shall only withhold that portion so contested, and the undisputed portion shall be paid in accordance with the provisions herein. The OWNER will exercise reasonableness in contesting any invoice or portion thereof.

C. INTEREST

If payment of the amounts due, or any portion thereof, is not made within sixty (60) days of receipt of billing, interest on the unpaid balance thereof will accrue at the rate of one and one-half percent (1-1/2 percent) per month and become due and payable at the time said overdue payments are made, subject to the OWNER’s right to contest an invoice.

ARTICLE 4. OBLIGATIONS OF THE CONSULTANT

A. **CONSULTANT** shall perform services for the OWNER as stated in and referenced by Article 1 hereof.

B. LEVEL OF COMPETENCE

The CONSULTANT shall be responsible, to the level of competence presently maintained by other practicing professionals engaged in the same type of professional personal services in the southeastern United States, for the work products furnished under this Agreement.

C. REPORTS, INTELLECTUAL PROPERTY AND OWNERSHIP OF DOCUMENTS

Periodic Reports: CONSULTANT shall, at such time and in such format as the City's representative may require, furnish such periodic reports concerning the status of the project as may be requested by the City's representative.

City Logo and Name: The CONSULTANT shall not use the City of Northport’s name or insignia or logo in any magazine, trade paper, newspaper, advertisement or other medium without first obtaining the written consent of the OWNER.

Ownership of Non Instruments of Service: With the exception of instruments of service as previously identified herein, the parties acknowledge and agree that the intellectual property of either party shall remain the property of the respective party, including intellectual property developed by the CONSULTANT during the course of this agreement such as working papers which include, but are not limited to, preliminary drawings and sketches, calculations, proprietary techniques, procedures or programs, project notes, memoranda, non-owner correspondence, etc., developed or employed in the performance of services to the OWNER which shall belong exclusively to the CONSULTANT or its subconsultants. The CONSULTANT shall clearly mark and identify any such documents or materials that are not instruments of service it deems intellectual property and/or copyrighted information. To the extent they are identified as such, the OWNER will take steps reasonably necessary with its employees with respect to the use, copy, protection, and security of such intellectual property of CONSULTANT.

D. RECORDS AND INSPECTIONS

CONSULTANT shall maintain complete and accurate records with respect to all matters performed pursuant to this agreement. The City shall have access at all proper and reasonable times to such records and the right to examine and audit the same and to make transcripts therefrom and to inspect all program data, documents, proceedings and activities of CONSULTANT in regard to the project. Such inspection shall not be in violation of confidentiality guarantees as elsewhere provided herein.

E. EFFECT OF STATE AND FEDERAL LAWS AND REGULATIONS.

The Scope of Services as defined herein and as provided by CONSULTANT are based upon those federal and state laws, regulations or requirements in effect on the date of execution of this agreement. State or federal laws, regulations or requirements enacted or promulgated after the date of said execution shall automatically be incorporated by CONSULTANT into the Scope of Services to the extent applicable. If such incorporation substantially increases the level of effort required of the CONSULTANT, the basis of the compensation as defined herein shall be subject to renegotiation between the parties. It shall be the responsibility of the

CONSULTANT to promptly notify OWNER of any such changes in state or federal laws or regulations or requirements which would affect his/her scope of services or level of effort.

F. CONFLICTS OF INTEREST

The CONSULTANT represents and warrants to the OWNER that neither it nor any of its subconsultants are aware of any conflict of interest which exists or could arise by means of its provision of services to the OWNER pursuant to the terms and conditions of this agreement. This is an exclusive service agreement and CONSULTANT will not represent the interest of any other person, firm or entity that conflicts with the interest of the OWNER in regard to the subject matter of this agreement or the performance of services pursuant to the terms and conditions hereof.

ARTICLE 5. OBLIGATIONS OF THE OWNER

A. OWNER-FURNISHED DATA

The OWNER shall provide to the CONSULTANT all technical data in the OWNER's possession that the CONSULTANT informs OWNER's representative is needed and relating to the CONSULTANT'S work on the PROJECT. Unless otherwise indicated by the OWNER, the CONSULTANT may reasonably rely upon the adequacy of the information provided by the OWNER in performing CONSULTANT'S services to the OWNER, subject to the same recognitions and caveats applicable to CONSULTANT's information as provided herein at Article 4. B. and with the further recognition that the OWNER is not responsible for the adequacy or accuracy of information and/or data prepared or supplied by third parties.

B. ACCESS TO FACILITIES AND PROPERTY

The OWNER shall make its facilities and properties available and accessible by CONSULTANT as requested to support the Scope of Services under this Agreement.

C. TIMELY REVIEW AND NOTICE

The OWNER through its designated representative shall examine all studies, reports, proposals, and other documents submitted by CONSULTANT, obtain advice of an attorney, insurance counselor, accountant or auditor as it deems appropriate for such examination in a timely manner so as not to delay the services of CONSULTANT.

The OWNER through its designated representative shall give timely written notice to CONSULTANT whenever he or she observes or otherwise becomes aware of any development that affects the scope or timing of CONSULTANT'S services, or any defect in the work of the CONSULTANT.

ARTICLE 6. GENERAL LEGAL PROVISIONS

A. AUTHORIZATION TO PROCEED

Authorization for the CONSULTANT to proceed for the work described in Article 1 shall be considered as given upon execution of the Agreement by the OWNER.

B. PROJECT REPRESENTATIVES

The OWNER and the CONSULTANT respectively will designate a person(s) to act as authorized representatives of the OWNER and the CONSULTANT in matters and decisions pertinent to the timely prosecution of this project, and each authorized representative shall have the power to obligate their party within the parameters of this agreement. Neither representative shall have the authority to vary the terms and conditions of this Agreement.

C. INSURANCE

Unless waived in writing by the OWNER, the CONSULTANT shall secure and maintain throughout the duration of this Agreement insurance of such type and in such amounts as is commercially reasonable to protect its interests and the interests of the OWNER, its officers, agents and employees against hazards or risks of loss associated with the performance of the Scope of Services of this Agreement. The underwriter of such insurance shall be qualified to do business in Alabama.

D. TERM AND TERMINATION

(1) This agreement will be effective for fiscal year 2026 -fiscal year 2027 from October 1, 2025 to September 30, 2027.

(2) This Agreement may be terminated by the OWNER for its convenience for any reason whatsoever by giving thirty (30) days' written notice to the CONSULTANT.

(3) This Agreement may be terminated by the CONSULTANT upon thirty (30) days' written notice to the OWNER but only if the OWNER should substantially fail to perform in accordance with this Agreement through no fault of the CONSULTANT or if the performance of the Scope of Services by the CONSULTANT is stopped by conditions beyond the control of the CONSULTANT. Failure to perform includes failure of OWNER to promptly pay the CONSULTANT in accordance with ARTICLE 3.

(4) In the event of termination, the CONSULTANT shall be paid in full for all work

previously authorized and performed up to the termination date, if the CONSULTANT delivers to the OWNER all instruments of service completed or partially completed by the date of termination.

(5) If no termination is implemented, relationships and obligations created by this Agreement shall terminate upon completion of all applicable requirements of this Agreement.

E. ASSIGNMENT

(1) This Agreement is to be binding on the heirs, successors, and assigns of the parties hereto and is not to be assigned by either party without first obtaining the written consent of the other. No assignment of this Agreement shall be effective until the Assignee assumes in writing the obligations of the assigning parties, and delivers such written assumption to the other original party to this Agreement.

(2) Use of subconsultants by the CONSULTANT or subsidiary or affiliate firms of the CONSULTANT for technical or professional services shall not be considered an assignment or a portion of this Agreement. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than OWNER and CONSULTANT.

F. COURT OF JURISDICTION

If the OWNER and CONSULTANT cannot resolve any outstanding claims, counter-claims, disputes, and other matters in question arising out of or relating to this Agreement, then resolution of said disputes shall be decided by a court of competent jurisdiction Located in Tuscaloosa County, Alabama.

G. INDEMNIFICATION

Each party shall generally be responsible for its own acts and will be responsible for all damages, costs, fees and expenses, including attorney's fees and costs, which arise out of the performance of this agreement and which are due to that party's own negligence, carelessness, unskillfulness and other unlawful conduct and/or the negligence, carelessness or unskillfulness or other unlawful conduct of its respective officers, agents and/or employees acting in their official capacities. Provided; however, CONSULTANT shall defend, indemnify and hold the OWNER, its officers, agents and employees, free and harmless from and against any claims, demands, actions, damages, expenses, fees, liabilities and/or attorney's fees arising out of, by virtue of or associated with any claims, demands or actions brought by subconsultants or third parties which are related in any way or associated with the negligence, tortious acts or unlawful conduct of CONSULTANT or its respective agents, officers and employees in the performance of this Agreement.

H. REPRESENTATIVE CAPACITY

While CONSULTANT'S role will be that of CONSULTANT to the OWNER, CONSULTANT shall be and remain an independent contractor and not act in the role of an agent or legal representative on behalf of the OWNER. CONSULTANT shall not have the authority to bind or obligate the OWNER, its officers, agents or employees.

ARTICLE 7. PERSONNEL

A. The CONSULTANT agrees to assign experience and competent professional personnel to provide the services to the OWNER pursuant to this agreement. The CONSULTANT represents to OWNER that the following persons are so qualified and are assigned to this project or, with the consent of OWNER's representative, individuals with similar experience and qualifications:

Project Chief CONSULTANT: Andrew Thomson

B. The OWNER'S designated representative shall be Tera Tubbs, City Administrator of the City of Northport.

C. All notices, bills, invoices and reports required by this agreement shall be sufficient if sent by the parties hereto in the United States Mail, postage prepaid thereon to the addresses noted below:

Client:
City of Northport
Tera Tubbs
PO Box 569
Northport, AL 35476

CONSULTANT:
Andrew Thomson
1614 Woodfern Drive
Homewood, Alabama 35209

ARTICLE 8. ATTACHMENTS, MISCELLANEOUS CLAUSES, SCHEDULES, AND SIGNATURES

It is further mutually agreed:

A. ATTACHMENTS

That, the following are attached hereto and adopted herein by reference:

Exhibit A.

Commented [SN2]: Reference name of proposal here

In the event of a direct conflict between any attachment and the terms of this agreement, this agreement shall prevail over the attachment.

B. MISCELLANEOUS CLAUSES

Capacity: Each Party to this Agreement represents and warrants to the other as follows:

(1) That it is an individual of the age of majority or otherwise a legal entity duly organized and in good standing pursuant to all applicable laws, rules and regulations.

(2) That each has full power and capacity to enter into this Agreement, to perform and to conclude the same including the capacity, to the extent applicable, to grant, convey and/or transfer; areas, assets, facilities, properties, (both real and personal), permits, consents and authorizations and/or the full power and right to acquire and accept the same.

(3) That to the extent required, each Party has obtained the necessary approval of its governing body or board and a resolution or other binding act has been duly and properly enacted by such governing body or board authorizing this Agreement and said approval has been reduced to writing and certified or attested by the appropriate official of the Party.

(4) That each Party has duly authorized and empowered a representative to execute this Agreement on their respective behalf and the execution of this Agreement by such representative fully and completely binds the Party to the terms and conditions hereof.

(5) That absent fraud, the execution of this Agreement by a representative of the party shall constitute a certification that all such authorizations for execution exist and have been performed and the other Party shall be entitled to rely upon the same. To the extent a Party is a partnership, limited liability company or joint venture, the execution of this Agreement by any member thereof shall bind the Party and to the extent that the execution of this Agreement is limited to a manager, managing partner or specific member then the person so executing this Agreement is duly authorized to act in such capacity for the Party.

(6) That each party represents and warrants to the other that there is no litigation, claim or administrative action threatened or pending or other proceedings to its knowledge against it which would have an adverse impact upon this transaction or upon either's ability to conclude the transaction or perform pursuant to the terms and conditions of this Agreement.

(7) That each party has obtained any and all required permits, approvals and/or authorizations from third parties to enable it to fully perform pursuant to this Agreement.

(8) Under the provisions of the Constitution and laws of the State of Alabama, each party has the power to consummate the transactions contemplated by this agreement.

(9) Each party represents and warrants that the execution and delivery of this agreement and the consummation of the transactions contemplated herein will not conflict with, be in violation of, or constitute (upon notice or lapse of time, or both) a default under the laws of the State of Alabama, any resolution, agreement, or other contract agreement, or instrument to which a party is subject, or any resolution, order, rule, regulation, writ, injunction, decree or judgment of any governmental authority or court having jurisdiction over the party.

(10) This agreement constitutes the legal, valid and binding obligation of each party and is enforceable against each party in accordance with its terms, except in so far as the enforceability thereof may be limited by:

  (a) Bankruptcy, insolvency or other similar laws affecting the enforcement of creditors' rights; and

  (b) General principles of equity, regardless of whether such enforceability is considered as a proceeding at equity or at law.

(11) Neither party will enter into any agreement to do anything prohibited in this agreement or take any action which would in any way impair the ability of the other party to faithfully and fully perform its obligations hereunder.

Ownership of Contract Documents: This Contract Document, and copies of parts thereof, are furnished and owned either by the City or design professional. All portions of the Contract Document, and copies of parts thereof, are the instruments of service for this project. They are not to be used on other work.

Waiver: Non enforcement of any provision of this Agreement by either party shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remaining terms and conditions of the Agreement.

Prohibition on Assignment and Delegation: No party to this Agreement may assign or delegate its interests or obligations hereunder without the written consent of all other parties hereto obtained in advance of any such assignment or delegation. No such assignment or delegation shall in any manner whatsoever relieve any party from its obligations and duties hereunder and such assigning or delegating party shall in all respects remain liable hereunder irrespective of such assignment or delegation.

Third Party Beneficiaries: It is the intent of the parties hereto that there shall be no third party beneficiaries to this agreement.

Final Integration: This Agreement constitutes the entire agreement of the parties, as a complete and final integration thereof with respect to its subject matter. All written or oral understandings and agreements heretofore had between and among the parties are merged into this Agreement, which alone fully and completely expresses their understandings. No representation, warranty, or covenant made by any party which is not contained in this Agreement or expressly referred to herein has been relied on by any party in entering into this Agreement.

Force Majeure: Neither party to this Agreement shall hold the other party responsible for damages or delay in performance caused by acts of God, strikes, lockouts or other circumstances beyond the reasonable control of the other or the other party's employees, agents or contractors.

Amendment in Writing: This Agreement may not be amended, modified, altered, changed, terminated, or waived in any respect whatsoever, except by a further agreement in writing, properly executed by all of the parties.

Binding Effect: This agreement shall bind the parties and their respective personal representatives, heirs, next of kin, legatees, distributees, successors, and assigns.

Captions: The captions of this Agreement are for convenience and reference only, are not a part of this Agreement, and in no way define, describe, extend, or limit the scope or intent of this Agreement.

Construction: This Agreement shall be construed in its entirety according to its plain meaning and shall not be construed against the party who provided or drafted it.

Mandatory and Permissive: "Shall", "will", and "agrees" are mandatory; "may" is permissive.

Governing Laws: The laws of the State of Alabama shall govern the validity of this Agreement, the construction of its terms, the interpretation of the rights, the duties of the parties, the enforcement of its terms, and all other matters relating to this Agreement.

Non Discrimination: The CONSULTANT agrees that in performing the work and services as required herein under this agreement, not to discriminate against any person on the basis of race, color, religion, sex, age or disability. (The CONSULTANT shall fully comply with the Americans with Disabilities Act, the Fair Labor Standards Act and all other applicable laws and regulations).

Fines and Penalties: The CONSULTANT shall be solely liable for any and all fines or penalties which may be levied by any governmental authority against the OWNER and/or CONSULTANT which are related to the CONSULTANT’s operations. The

OWNER shall deduct the amount of the levied fine or penalty from the Contract amount.

Agreement Date/Counterparts: The date of this Agreement is intended as and for a date for the convenient identification of this Agreement and is not intended to indicate that this Agreement was necessarily executed and delivered on said date. This instrument may be executed in any number of counterparts, each of which so executed shall be deemed an original, but all such counterparts shall together constitute but one and the same instrument.

Severability. Each provision of this agreement shall be considered to be severable and, if for any reason, any such provision or any part thereof, is determined to be invalid and contrary to any existing or future applicable law, such invalidity shall not impair the operation of or affect those portions of this agreement that are valid, but this agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part thereof had been omitted.

No Personal Liability. No present or future official, officer or employee of the City shall ever be personally liable for the performance of any obligations hereunder.

IN WITNESS WHEREOF, the parties hereto each herewith subscribe the same in triplicate on this the _______ day of _______________________, 20____.

CITY OF NORTHPORT, A Municipal Corporation

BY:____________________________________
Tera Tubbs, City Administrator

ATTEST:

____

CONSULTANT:

ATTEST:

BY:____________________________________

____

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

I, the undersigned authority, a Notary Public in and for said State and County, hereby certify that Tera Tubbs, whose name as City Administrator of the City of Northport, is signed to the foregoing instrument and who is known to me, acknowledged before me on this day that, being informed of the contents of the within instrument, she, as such officer and with full authority, executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the ________ day of ____________, 20____.

____
Notary Public.

My Commission Expires: _________________

STATE OF ALABAMA)
COUNTY OF TUSCALOOSA)

I, ____, a Notary Public in and for said State at Large, hereby certify that _______________________________________, who is named as ________________________________, is signed to the foregoing document, and,

☐ Who is known to me, or
☐ Whose identity I proved on the basis of ____________________, or
☐ Whose identity I proved on the oath/affirmation of _________________, a creditable witness to the signer of the above document

and that being informed of the contents of the document, he/she, as such officer and with full authority, executed the same voluntarily on the day the same bears date.

Given under my hand and official seal this the _______ day of _____________, 20___.

____
Notary Public.

My Commission Expires:__________________

DEPARTMENTAL SUMMARY OF REQUESTED ACTION

THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.1.
MEETING DATE: February 2, 2026
SUBJECT: Minutes, January 20, 2026

Unfinished Business: New Business: Consent Agenda: X
Public Hearing: First Reading: Second Reading:

Prepared By: Malorie Mixon **Approved By: Tera Tubbs**

Summary:
The attached document includes minutes from January 20, 2026 Council Meeting. This meeting took place in the Council Chambers at Northport City Hall.

Recommendation:
Approve

Funding Source/GL Code:

Motion for Consideration:
Approval of the Consent Agenda will approve the official minutes from January 20, 2026 Council Meeting and said action will be reflected in the minutes of the City Council.

Monday, January 20, 2026 | 5:30 p.m. | Northport City Hall, 3500 McFarland Blvd | Council Chambers

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CALL TO ORDER: The meeting was called to order by Council President Dykes at **5:30 p.m.**

INVOCATION: The invocation was delivered by Mayor Phillips.

PLEDGE OF ALLEGIANCE: The Pledge of Allegiance was led by Council President Dykes.

ROLL CALL: The following members were present:
- Councilor Pro Tem Washington
- Councilor Smith
- Councilor Conger
- Council President Dykes

A quorum was declared present.
Councilor Higdon was absent. Mayor Phillips and City Administrator Tubbs were also present.

PRESENTATIONS
A proclamation recognizing Human Trafficking Prevention Month was also presented, raising awareness of efforts to prevent human trafficking and support victims.

APPROVAL OF THE AGENDA: Approved with the addition of an executive session to discuss potential litigation.
Motion: Washington | **Second:** Conger **Vote:** Motion carried unanimously.

VISITORS TO ADDRESS THE COUNCIL: None.

UNFINISHED BUSINESS: None.

NEW BUSINESS
First Reading – Ordinance amending Municipal Code Section 58-35 pertaining to Parks & Recreation. The current city code bans alcohol sales and consumption in all city parks. This Council recently authorized the sale of some alcoholic beverages, including beer, wine, and hard seltzers, at River Run Park. This code amendment cleans up the language of this section to allow the River Run Park concessionaire contract to control the sale of alcohol at River Run Park. All previously approved concessionaire contract provisions related to the timing of sales, what types of events can have alcohol sales, and what types of alcohol may be sold are still in effect and are not altered by this code amendment. The code amendment also removes two outdated provisions which could be challenged in Court.
Offered by: Dykes

First Reading – Ordinance declaring a temporary moratorium on new car wash and automobile repair uses. In the last several months, the City has received an influx of development inquiries associated with car washes and automobile repair uses. Staff have concerns that the overdevelopment of these use types could be detrimental to the overall development of the City and our ability to attract diverse types of businesses. There are also concerns regarding the aesthetics and traffic patterns associated with these uses. The temporary moratorium would be enacted for a period of one year. During that time, the City would hire a professional consultant to conduct a study to determine the effects of over saturation of these types of uses on the overall development of the City and revise the zoning ordinance and maps, if needed. Businesses that have received an approved building permit, Land Development Permit, or business license would not be affected by the temporary moratorium.
Offered by: Smith

Resolution 26-27 Authorizing the Mayor to Execute a Maintenance Agreement for Traffic Controls with ALDOT for US-43 and Rose Blvd/Mitt Lary Road. This resolution will authorize the Mayor to execute a Traffic Control Signal Maintenance Agreement with the Alabama Department of Transportation for the upgrades needed for traffic signals at the intersection of US-43 and Rose Blvd./Mitt Lary Road. The agreement is required for the installation and upgrade of traffic control signals to relieve traffic congestion and make operational improvements as part of the US-43 & Mitt Lary Road Intersection Improvement Project. There is no funding involved with this agreement.
Motion: Dykes | **Second:** Washington **Vote:** Motion carried unanimously.

Resolution 26-18 Authorizing the City Administrator to Execute a Right-of-Way Use Agreement with West Alabama Food & Wine Festival for 2026. This resolution will authorize the City Administrator to execute a Right-of-Way Use Agreement with West Alabama Food & Wine Festival. The Right-of-Way Use Agreement will allow placement of tents, chairs, etc. along Main Avenue in downtown Northport for the 2026 Food & Wine Festival scheduled on April 19, 2026, and the alternate date of April 26, 2026.
Motion: Conger | **Second:** Washington **Vote:** Motion carried unanimously.

Resolution 26-19 Amending Resolution No. 26-07 Regarding An Appointment To The Tuscaloosa County Industrial Development Authority. The City Council adopted Resolution No. 26-07 on January 5, 2026, appointing Phillip Bush as one of Northport's representatives to the Tuscaloosa County Economic Development Authority. The Tuscaloosa County Economic Development Authority (TCEDA) is a doing business as (d/b/a) name and not a legal entity authorized to receive appointments. Appointments by the City of Northport should properly be made to the Tuscaloosa County Industrial Development Authority. The City Council desires to amend Resolution No. 26-07 to correct the name of the authority to which the appointment is made, without altering the intent, term, or substance of the appointment. This resolution appoints Phillip Bush to the Tuscaloosa County Industrial Development Authority, to serve a four-year term running concurrent with the terms of office of the current City Council and expiring in 2029.
Motion: Conger | **Second:** Washington **Vote:** Motion carried unanimously.

Resolution 26-20 Amending Resolution No. 26-08 Regarding A Reappointment To The Tuscaloosa County Industrial Development Authority. The City Council adopted Resolution No. 26-08 on January 5, 2026, reappointing Glenn Crow as one of Northport's representatives to the Tuscaloosa County Economic Development Authority. The Tuscaloosa County Economic Development Authority (TCEDA) is a doing business as (d/b/a) name and not a legal entity authorized to receive appointments. Appointments by the City of Northport should properly be made to the Tuscaloosa County Industrial Development Authority. The City Council desires to amend Resolution No. 26-08 to correct the name of the authority to which the appointment is made, without altering the intent, term, or substance of the appointment. This resolution reappoints Glenn Crow to the Tuscaloosa County Industrial Development Authority, to serve a four-year term running concurrent with the terms of office of the current City Council and expiring in 2029.
Motion: Conger | **Second:** Washington **Vote:** Motion carried unanimously.

Resolution 26-21 Amending Resolution No. 26-09 Regarding a Reappointment To The Tuscaloosa County Industrial Development Authority. The City Council adopted Resolution No. 26-09 on January 5, 2026, reappointing Jheovanny Gomez as one of Northport's representatives to the Tuscaloosa County Economic Development Authority. The Tuscaloosa County Economic Development Authority (TCEDA) is a doing business as (d/b/a) name and not a legal entity authorized to receive appointments. Appointments by the City of Northport should properly be made to the Tuscaloosa County Industrial Development Authority. The City Council desires to amend Resolution No. 26-09 to correct the name of the authority to which the appointment is made, without altering the intent, term, or substance of the appointment. This resolution reappoints Jheovanny Gomez to the Tuscaloosa County Industrial Development Authority, to serve a four-year term running concurrent with the terms of office of the current City Council and expiring in 2029.
Motion: Dykes | **Second:** Conger **Vote:** Motion carried unanimously.

CONSENT AGENDA

Approved as printed. **Motion:** Conger | **Second:** Washington **Vote:** Motion carried unanimously.
Items included:

1. Minutes of January 5, 2026 – Tera Tubbs
2. Bill Listing – Tera Tubbs
3. Purchase Requisition: Annual Software Subscription Renewal for Maintenance and Support, Legal Files Software, Inc., February 22, 2026 to February 21, 2027, $6,310.50.
4. Purchase Requisition: Electric Machine Control, Inc., in the amount of $18,150.00, for a replacement VFD for the Wastewater Treatment Plant Aerator #2. This includes materials, installation services, and configuration of VFD.
5. Purchase Requisition: Municipal Workers Compensation Fund, Annual Employee W/C Premium, $242,118.30. This is for both General Fund and Water & Sewer Fund Employees.
6. Purchase Requisition: Audit Invoice, Rivertree Systems Inc., $19,312.50. 257.50 audit hours on a taxpayer for a business license audit. The audit resulted in an audit proceed check of $63,365.97.
7. Purchase Requisition: LeCroy Richardson P.C., invoice #1 in the amount of $12,760.00 for Audit Expenses related to Fiscal Year 2025 Audit. The audit will include multiple components that collectively comprise the basic financial statements of the City for the fiscal year ended September 30, 2025. Funds are appropriately allocated from water and sewer and general funds accounts.
8. Purchase Requisition: Civilworx Construction, LLC, in the amount of $10,700.00, is for asphalt repairs at two (2) locations where the Utilities Department have made repairs. The locations are 6108 Clearbrook Drive and 13729 Randa Parkway.
9. Purchase Requisition: Bion Security, $52,164.00 for annual license renewal for internet and email security protection.

10. Purchase Requisition: Carahsoft Technology Corporation, $23,564.22 for annual software renewal. This software provides SSO, desktop MFA, and password recovery for each user.
11. Purchase Requisition: Gulf States Distributors in the amount of $19,997.00 for ammunition for the Police Department.
12. Purchase Requisition: City of Tuscaloosa for lease of server space and joint utilization of Spillman Public Safety System. This total includes invoices from the fourth quarter of 2025 and the first and second quarter of 2026.
13. Purchase Requisition: Parkson Corporation, in the amount of $8,618.00, is for a C-Channel and (2) cross braces, (2) stiffener angles, (1) bottom brace, (2) bottom header leveling angles, and all hardware needed for installation at the Aeration Basin #2 located at the Wastewater Treatment Plant. The aeration basin is a critical component in the treatment of the wastewater, as it supplies air for the biological process.

PUBLIC HEARINGS

ENGINEERING DEPARTMENT: None.

LEGAL DEPARTMENT:
Resolution 26-22 fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located on 22nd Street. The nuisance was abated at the City's effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement. The cost of the abatement of nuisance weeds and legal advertising for the property located on 22nd Street, Northport, Alabama, as recorded in Deed Book 413, Page 397, is hereby fixed at $1,663.56. Parcel ID No. 63-31-02-10-3-020-011.000.
There were no speakers to address the council.
Motion: Washington | **Second:** Conger **Vote:** Motion carried unanimously.

Resolution 26-23 fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 8915 Highway 69 N. The nuisance was abated at the City’s effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement. The cost of the abatement of nuisance weeds and legal advertising for the property located at 8915 Highway 69 N., Northport, Alabama, as recorded in Deed Book 2022, Page 8548, is hereby fixed at $703.56. Parcel ID No. 63-20-08-27-3-001-002.000.
There were no speakers to address the council.
Motion: Washington | **Second:** Conger **Vote:** Motion carried unanimously.

Resolution 26-24 fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 1513 Martin Luther King, Jr. Blvd. The nuisance was abated at the City’s effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement. The cost of the abatement of nuisance weeds and legal advertising for the property located at 1513 Martin Luther King, Jr. Blvd., Northport, Alabama, as recorded in Deed Book 951, Page 427, is hereby fixed at $303.56. Parcel ID No. 63-31-05-15-2-016-006.000
There were no speakers to address the council.
Motion: Washington | **Second:** Conger **Vote:** Motion carried unanimously.

Resolution 26-25 fixing the cost of nuisance weed abatement and authorizing the filing of a lien for property located at 2513 Deerfield Lane. The nuisance was abated at the City’s effort and expense, and the property owner has failed to reimburse the City after multiple notices of the nuisance and abatement. The cost of the abatement of nuisance weeds and legal advertising for the property located at 2513 Deerfield Lane, Northport, Alabama, as recorded in Deed Book 2009, Page 10891, is hereby fixed at $543.56. Parcel ID No. 63-31-03-07-3-001-012.000.
There were no speakers to address the council.
Motion: Washington | **Second:** Conger **Vote:** Motion carried unanimously.

Resolution 26-26 Approving Sale of Consumable Hemp Products in Accordance with State Regulations for Abba Company, LLC d/b/a CBD Store of Northport. CBD Store of Northport has requested approval from the City Council for sale of consumable hemp products at its store located at 900 Main Avenue. While CBD Store of Northport has been selling these consumable hemp products at this location since 2018, new state regulations which went into effect on January 1, 2026, require any stores selling these products to be licensed by the Alabama ABC Board. The ABC Board requires that the municipality where the store is located agree to allow the sale of such products at that location before it will grant the application. This resolution would provide CBD Store of Northport with that approval so it can continue with its ABC application.
Speaker: Areli Bryan, owner of CBD Store of Northport, 900 Main Avenue. Expressed gratitude for the

support of the Northport community since opening in 2018. Thanked local leaders for their contributions and leadership. Emphasized how blessed and happy she is to be part of the community.
Motion: Smith | **Second:** Conger **Vote:** Motion carried unanimously.

PLANNING & INSPECTIONS DEPARTMENT
Ordinance 2290, Second Reading, Ordinance Rezoning of approximately 34.8 acres located at the end of Windword Point Drive from Special District (RS-SD) to Residential Single Family (RS-2). McGuire Associates is requesting rezoning of approximately 34.8 acres located at the end of Windword Point Drive from Special District (RS-SD) to Residential Single Family (RS-2). The Northport Planning and Zoning Commission met on December 9, 2025 and made a favorable recommendation that the request for rezoning be granted.
There were no speakers to address the council.
Motion: Washington | **Second:** Conger **Vote:** Motion carried unanimously.

Ordinance 2291, Second Reading, Ordinance of Conditional Use approval for a business office in a Light Industrial (M-1) zone for the property located at 1101 30th Avenue. SMAP Agency is requesting to operate a business office in a M-1 zoning district. The request was considered by the Planning Commission on December 9, 2025.
There were no speakers to address the council.
Motion: Smith | **Second:** Washington **Vote:** Motion carried unanimously.

POLICE DEPARTMENT: None.

CITY ADMINISTRATOR'S BUSINESS: None.

MAYOR & COUNCIL MEMBERS' BUSINESS
President Dykes, District 4: Addressed public concerns about upcoming winter weather. Staff is monitoring the situation and will be on call. Residents are urged to stay indoors and avoid driving if icing or freezing rain occurs. Coordination ongoing with Emergency Management Agency (EMA) and key staff.

Mayor Phillips: Mayor's Advisory Council to begin January 29 at 6:00 PM in the civic meeting room. Open invitation to all community members. Focus: Discussing events, activities, and gathering community feedback.

Councilor Smith, District 1: Town Hall scheduled for this Thursday at 5:30 PM (before expected weather event): District 1 focus, but open to all residents. Purpose: Discuss Northport and District 1 issues. Tuscaloosa EMA, through Compassion Coalition, is accepting donations (especially twin-size blankets) through Thursday: Drop-off at the Tuscaloosa EMA parking lot (8:30 AM–5:00 PM).

Councilor Conger, District 3: First Small Business Forum set for February 23 at 5:30 PM in the civic meeting room: Purpose: Gather input from local small businesses on how the council can support them. Licensing office assisting in outreach to ensure high participation. Forum designed to improve communication and responsiveness to business needs.

EXECUTIVE SESSION – Potential Litigation
Adjourn into Executive Session to discuss retail development and potential litigation. The session was expected to take 15 minutes, and the council will take no action after executive session is concluded.
Time: **6:03** p.m. Motion: Conger | Second: Washington Vote: Motion carried unanimously.

RECONVENE
The Council reconvened in regular session at **6:29 p.m.**

ADJOURNMENT
Time: 6:29 p.m. **Motion:** Dykes | **Second:** Conger **Vote:** Motion carried unanimously.

Jamie Dykes, It's President

ATTEST:

Tera Tubbs, City Administrator

DEPARTMENTAL SUMMARY OF REQUESTED ACTION

THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.2.
MEETING DATE: February 2, 2026
SUBJECT: Bill Listing

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

Prepared By: Stacey Beynon **Approved By: Tera Tubbs**

Summary:

Attached is the bill listing for consideration. Council may remove any bill for individual consideration.

Recommendation:

Recommendation that this request be passed.

Funding Source/GL Code:

Motion for Consideration:

With approval of the Consent Agenda, the attached bill listing is hereby approved and said action is reflected in the official minutes of the City Council Meeting.

Expense Approval Report

By (None)

City of Northport

Payment Dates 1/15/2026 - 1/28/2026

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Thompson Engineering Inc	250802425	01/20/2026	CE&I Services - Watermelon R…	2,433.70
Thompson Engineering Inc	251003536	01/20/2026	Proposal for CE&I Services for …	2,910.09
Thompson Engineering Inc	251103521	01/20/2026	Proposal for CE&I Services for …	2,992.47
Thompson Engineering Inc	251203515	01/20/2026	Proposal for CE&I Services for …	2,887.26
Kimberly Dodds	INV0039490	01/06/2026	Old Account Balance Refund	112.98
Colt Heckadon	INV0039572	01/07/2026	ROW Permit #ROW25-000020	725.00
Northport Investments LLC	INV0039688	01/09/2026	BL Overpayment Refund	10.00
Burgess Equipment Repair LLC	INV0039900	01/14/2026	BL OVerpayment Refund	295.00
Snider's Trailer Park	INV0039895	01/14/2026	BL Overpayment Refund	58.00
Hubbard McIlwain & Brakefield	INV0039898	01/14/2026	BL Overpayment Refund	137.31
Jack Smalley Jr	INV0039899	01/14/2026	BL Overpayment Refund	10.00
Paint Spot	INV0039896	01/14/2026	BL Overpayment Refund	65.00
O'Bryant Painting LLC	INV0039897	01/14/2026	BL Overpayment Refund	16.12
iFoam LLC	INV0039908	01/14/2026	BL Overpayment Refund	88.20
Torrey J Cochrane	INV0039988	01/16/2026	BL Overpayment Refund	10.06
Rushing Concrete Co Inc	INV0039989	01/16/2026	BL Overpayment Refund	1,777.31
JC's Refrigeration Services LLC	INV0039994	01/16/2026	BL Overpayment Refund	315.00
Coretta Evans	INV0040030	01/20/2026	NPCC Security Deposit Refund…	100.00
Southern Air Inc	INV0040111	01/21/2026	Building Permit Refund B25-0…	125.00
Southern Air Inc	INV0040111	01/21/2026	Building Permit Refund B25-0…	812.50
Good Stewart Electric LLC	INV0040125	01/21/2026	BL Overpayment Refund	51.13
				15,932.13
Department: 13 - Mayor & City Council				
Amazon Capital Services	1R66-4KV3-V94G	01/13/2026	8 office chairs mayor's meetin…	1,074.32
Junior League of Tuscaloosa	INV0040034	01/20/2026	Bunny Trail Sponsorship	350.00
			Department 13 - Mayor & City Council Total:	**1,424.32**
Department: 15 - Administrative				
Lowe's Home Centers Inc.	92023	01/12/2026	! replace emergency lights in …	70.26
Lowe's Home Centers Inc.	952204	01/12/2026	Lowes- Holiday Open House 2…	67.88
Lowe's Home Centers Inc.	984143	01/09/2026	Pavilion for Tiger Park	4,504.15
Tuscaloosa Chrysler Dodge Je…	CHCS36042	01/14/2026	! ENG #4051 - diagnose & repa..	385.19
Cintas	4253156183	01/12/2026	Payer # 14353428	76.99
Lowe's Home Centers Inc.	986553	01/22/2026	Lowes-Holiday Open House	130.39
Pitney Bowes Inc.	1028719565	01/08/2026	ADMIN - Postage Meter Rental	459.87
Midstates Petroleum Company	INV0039619	01/08/2026	Acct 10211 Admin	639.89
Comcast Cable	INV0039763	01/12/2026	1600 Main Ave Unit HMOFC 8…	234.95
Lowe's Home Centers Inc.	81285	01/08/2026	faucet for City Hall Admin kitc…	75.98
Stericycle Inc.	D60108	01/16/2026	Addt'l amount due invoice 80…	146.60
Regions Bank	INV0039671	01/09/2026	2016 GF SERIES - January 2026	78,887.50
Regions Bank	INV0039674	01/09/2026	2021 B WARRANTS - January …	48,668.63
Burnum-Hahn Exterminators I…	INV0039729	01/12/2026	Monthly Pest Control	79.00
Amazon Capital Services	17V7-LD9C-MFRT	01/13/2026	replacement headset front de…	27.99
Amazon Capital Services	1F34-TV4J-6F7K	01/13/2026	Office Supplies	224.81
Cintas	4256111418	01/13/2026	Payer # 14353428	76.99
Alabama Power Company	INV0039883	01/14/2026	SB23192-17002 Admin	6,834.19
Alabama Power Company	INV0039883	01/14/2026	SB23192-17002 Admin	2,259.57
Alabama Power Company	INV0039883	01/14/2026	SB23192-17002 Admin	287.13
Alabama Power Company	INV0039883	01/14/2026	SB23192-17002 Admin	486.79
Paint Spot	N0319032	01/14/2026	paint for sections of trim in CH…	52.99
Regions Bank	2312223gf	01/22/2026	001-0019622-001 2019 Gen O…	11,333.25
			Department 15 - Administrative Total:	**156,010.99**
Department: 16 - Legal				
Legal Files Software Inc.	16566	01/21/2026	Software Annual Renewal	6,310.50

Vendor Name	**Payable Number**	**Post Date**	**Description (Item)**	**Amount**
Northport Gazette The	INV0040104	01/21/2026	Adv. for Weed Lien Public Hea…	74.25
			Department 16 - Legal Total:	**6,384.75**
Department: 17 - Municipal Court				
Catalis Court & Land Records L…	INV308365668	01/16/2026	Syscon Court Clerk Maintenan…	6,696.34
A T & T Mobility	287288439796X01062026Cou…	01/05/2026	Acct 287288439796	43.28
Midstates Petroleum Company	INV0039618	01/08/2026	Acct 10212 Court	82.99
The Citizenship Trust Fund	INV0039661	01/09/2026	December 2025	360.50
Circuit Clerks Judicial Administ…	INV0039662	01/09/2026	December 2025	822.73
Alabama Crime Victims Comp…	INV0039663	01/09/2026	December 2025	918.00
Andrew J Clay Law Firm	INV0039664	01/09/2026	December 2025	790.32
Alabama Comptroller's Office	INV0039665	01/09/2026	December 2025	25,279.71
Alabama Peace Officer's Annui..	INV0039668	01/09/2026	December 2025	1,806.00
Presiding Circuit Judges' Judici…	INV0039669	01/09/2026	December 2025	823.66
District Attorney Restitution R…	INV0039673	01/09/2026	December 2025	173.71
Solicitor's Fund	INV0039676	01/09/2026	December 2025	6,102.96
State Judicial Administration F…	INV0039677	01/09/2026	December 2025	3,314.18
Michael Eidson Attorney at L…	INV0039689	01/09/2026	December 2025	855.80
Yarbrough Law LLC	INV0039697	01/09/2026	December 2025	794.50
Alabama Judicial College Educ…	INV0040038	01/20/2026	Reginal Seminar - Julie O'Quinn	250.00
Kristen Turner	INV0040141	01/22/2026	Special Judge 1/21/26	875.00
			Department 17 - Municipal Court Total:	**49,989.68**
Department: 22 - Information Technology				
A T & T Mobility	287288439796X01062026IT	01/05/2026	Acct 287288439796	122.62
C Spire Business	0000693209-63	01/12/2026	Acct 0000693209	4,840.00
Comcast Cable	INV0039761	01/12/2026	3721 26th Ave OFC 8396 90 0…	358.89
Spectrum Business	INV0039765	01/12/2026	4900 Mitt Lary rd 8314 10 234…	193.86
Comcast Cable	INV0040115	01/21/2026	3500 McFarland Blvd Side 2 8…	63.88
Redpoint Audio LLC	1388	01/12/2026	IT-Fix Antenna that was broke…	150.00
VC3 INC.	VC3-234020	01/13/2026	IT - January 26 Monthly backu…	2,240.00
A T & T	8762380116	01/21/2026	831-001-3720 096	549.62
A T & T	9276911116GF	01/21/2026	831-001-2475 849	755.98
A T & T	9276911116GF	01/21/2026	831-001-2475 849	1,931.94
Comcast Cable	INV0040113	01/21/2026	3721 26th Ave 8396 90 014 0…	192.92
Comcast Cable	INV0040114	01/21/2026	1781 Harper Rd 8396 90 014 …	325.66
ByteSpeed LLC	INV0183380	01/15/2026	ByteSpeed Performance B660…	2,430.00
ByteSpeed LLC	INV0183381	01/15/2026	Bytespeed B660T Mini PC	1,215.00
J & J Telephone Inc.	795001	01/15/2026	Acct 23929	421.19
Amazon Capital Services	17QT-73WP-9WFT	01/20/2026	IT - USB C Dell Laptop Replac…	103.85
J & J Telephone Inc.	795777	01/20/2026	Acct 28228	2,957.26
Amazon Capital Services	1JCK-YD7T-VJFF	01/20/2026	IT - 64GB RAM for Finance LT	414.90
			Department 22 - Information Technology Total:	**19,267.57**
Department: 25 - Finance				
LeCroy Richardson P.C.	7760	01/21/2026	Consent 01/20/26 - FY25 Audit..	10,208.00
Sign Pro of Tuscaloosa LLC	3444	01/08/2026	Finance: Taxi Wrecker Decals …	109.99
Rivertree Systems Inc.	Nport259	01/21/2026	84 Lumber Northport Audit	19,312.50
			Department 25 - Finance Total:	**29,630.49**
Department: 26 - Human Resources				
DCH Occupational Medicine	00026753 - 00	01/12/2026	New Hire/Post Accident/Rand…	233.00
Neogov	INV-151904	01/21/2026	Applicant Tracking System Re…	15,505.40
Municipal Workers Compensat..	INV0039343	01/05/2026	2026 Premium - 001-2026-00…	193,694.64
Cobbs Allen & Hall Inc.	105264	01/09/2026	Monthly Fee January 2026	1,250.00
Business Supply & Printing	6955	01/13/2026	2025 W2 and 1095-C Forms E…	60.00
Business Supply & Printing	6955	01/13/2026	2025 W2 and 1095-C Forms E…	150.00
Business Supply & Printing	6955	01/13/2026	2025 W2 and 1095-C Forms E…	134.00
Business Supply & Printing	6955	01/13/2026	2025 W2 and 1095-C Forms E…	78.00
			Department 26 - Human Resources Total:	**211,105.04**

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Department: 28 - Planning & Inspections				
A T & T Mobility	287288439796X01062026PZ	01/05/2026	Acct 287288439796	43.28
			Department 28 - Planning & Inspections Total:	**43.28**
Department: 32 - Engineering				
Thompson Engineering Inc	250802425	01/20/2026	CE&I Services - Watermelon R…	608.42
Thompson Engineering Inc	250802446	01/20/2026	MLK Roadway - CE&I	58,184.92
Thompson Engineering Inc	250903554	01/20/2026	MLK Roadway - CE&I	64,635.26
Thompson Engineering Inc	251003552	01/20/2026	MLK Roadway - CE&I	92,859.90
Thompson Engineering Inc	251103536	01/20/2026	MLK Roadway - CE&I	59,308.72
Thompson Engineering Inc	251102632	01/20/2026	2024 Resurfacing Amendment…	1,216.00
Thompson Engineering Inc	251203530	01/20/2026	MLK Roadway - CE&I	54,551.08
Logo Station	20913	01/16/2026	Engineering Uniforms	72.00
Global HR Research LLC	20261-110639	01/09/2026	New Hire Background Checks	121.38
Auburn University	V0024643	01/09/2026	AU Transportation Conference…	300.00
Amazon Capital Services	136F-9MY7-MR63	01/13/2026	Brads' Zoom Camera & Ipad C…	46.54
Amazon Capital Services	136F-9MY7-MR63	01/13/2026	Brads' Zoom Camera & Ipad C…	99.99
Thompson Engineering Inc	251202662	01/20/2026	2024 Resurfacing Amendment…	1,295.00
Alabama Power Company	INV0039882	01/14/2026	SB23192-17002 Engineering	516.83
Alabama Power Company	INV0039882	01/14/2026	SB23192-17002 Engineering	34,160.40
Southeast Appraisals Inc.	25255	01/15/2026	Appraisal - Hwy 82 & Hwy 43	1,800.00
			Department 32 - Engineering Total:	**369,776.44**
Department: 33 - Police				
Glass Doctor	2-132622	01/16/2026	PD #6919 - windshield	425.00
Award Company of America L…	65832	01/20/2026	Dispatcher of the Year Plaques	194.65
Thompson Tractor Co. Inc	PS3906-0011	12/18/2025	1304090 100KW GENERATOR …	-948.94
Mobile Communications Amer…	1023000185-1	01/16/2026	Trouble Shooting Radio	185.00
Tuscaloosa Tire & Service Cen…	N296790	01/06/2026	CC APPROVED 10.6.25; tires - …	379.01
Staples Business Advantage	6051248660	01/08/2026	Memo Books	24.84
Staples Business Advantage	6051248661	01/08/2026	black nitrile gloves for records	139.99
Staples Business Advantage	6051248671	01/08/2026	Office Supplies	103.80
Staples Business Advantage	6051248672	01/08/2026	Wall Calendars	140.28
A T & T Mobility	287288439796X01062026PD	01/05/2026	Acct 287288439796	2,652.14
Northport Auto Supply Co. Inc.	101007686	01/07/2026	CC APPROVED 10.6.25; PM pa…	1,121.50
Northport Auto Supply Co. Inc.	101008220	01/08/2026	brake parts & supplies for PD …	599.32
Northport Auto Supply Co. Inc.	101008392	01/06/2026	BRK CNTRL HARNESS 94- M Pu…	-21.02
DCH Occupational Medicine	00026753 - 00	01/12/2026	New Hire/Post Accident/Rand…	305.00
Midstates Petroleum Company	INV0039617	01/08/2026	Acct 10208 PD	13,407.16
Pro-Vision LLC	SMX-26290	01/09/2026	SMX-26290 Desktop Storage	3,250.00
Global HR Research LLC	20261-110639	01/09/2026	New Hire Background Checks	86.08
Carrier Corporation	90509467	01/08/2026	CC APPROVED 11.17.25; PD H…	6,975.52
Northport Auto Supply Co. Inc.	101007362	01/07/2026	PD #1539 - driveshaft & coupl…	1,437.96
Northport Auto Supply Co. Inc.	101008487	01/07/2026	brake parts & supplies for PD …	545.89
Northport Auto Supply Co. Inc.	101008700	01/08/2026	brake parts & supplies for PD …	501.11
City of Tuscaloosa	10468	01/21/2026	AGENDA- 1.20.26 - Spillman le…	8,100.00
City of Tuscaloosa	10838	01/21/2026	AGENDA- 1.20.26 - Spillman le…	8,100.00
Motorola Solutions Inc.	8230552727	01/20/2026	APPROVED 3.17.25 - Motorola…	20,500.00
City of Tuscaloosa	9801	01/21/2026	AGENDA- 1.20.26 - Spillman le…	8,100.00
Northport Auto Supply Co. Inc.	101008939	01/14/2026	GEOSPEC ROTOR Purchased o…	-326.20
Alabama Law Enforcement Ag…	ALEA26000485	01/14/2026	LETS Access 26000485	4,860.00
Northport Auto Supply Co. Inc.	101009234	01/14/2026	CC APPROVED 10.6.25; PM pa…	20.00
Northport Auto Supply Co. Inc.	101009414	01/14/2026	CC APPROVED 10.6.25; PM pa…	15.90
Northport Auto Supply Co. Inc.	101009452	01/13/2026	brake parts & supplies for PD …	263.92
Warrior Energy	D91807	01/14/2026	engine oil - PD trucks & equip…	1,062.75
Hollis & Company	INV0040044	01/20/2026	CID Embroidery	660.00
Northport Auto Supply Co. Inc.	101007683	01/14/2026	PD #428 - exhaust manifold	706.71
Northport Auto Supply Co. Inc.	101008198	01/14/2026	PD #421 - cooling fan assembly	306.52
Amazon Capital Services	1NC9-4VYC-1PLP	01/14/2026	Range Instructor Shirts	687.06
Burnum-Hahn Exterminators I…	INV0039727	01/12/2026	Monthly Pest control	179.00
APOSTC Law Enforcement Ac…	LEA-2944	01/22/2026	Carpenter - Academy Shirts	60.00
Alabama Power Company	INV0039884	01/14/2026	SB23192-17002 PD	2,166.72

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Alabama Power Company	INV0039884	01/14/2026	SB23192-17002 PD	8,189.37
Alabama Power Company	INV0039884	01/14/2026	SB23192-17002 PD	1,365.75
APCO International Inc	00101063	01/16/2026	Lightsey - PST Maunual	140.61
Northport Auto Supply Co. Inc.	101011200	01/16/2026	CC APPROVED 10.6.25; PM pa…	20.00
Amazon Capital Services	14YF-YRCH-9WMK	01/16/2026	Car Chargers for Laptops	85.65
Triple Point Industries	78797	01/16/2026	PD Complex - water treatment…	105.69
Lowe's Home Centers Inc.	98651	01/16/2026	parts to repair leak in PD Mec…	4.46
Northport Auto Supply Co. Inc.	101009233	01/20/2026	PD #4900 - parts for water pu…	226.05
Sencommunications Inc.	IN1110105	01/20/2026	Dispatch - headsets	393.13
Sequel Electrical Supply	931819384	01/22/2026	LED lights 2nd floor hallway at…	762.86
Sequel Electrical Supply	931819395	01/22/2026	LED lights for Asst. Chief office	287.59
			Department 33 - Police Total:	**98,547.83**
Department: 35 - Fire				
Burnum-Hahn Exterminators I…	1031112	01/12/2026	Annual Termite Inspection - FS…	322.00
TRUCKWORX HOLDING CO INC	1130214738.C	01/20/2026	PACCAR BATTERY CORE	67.50
Sunbelt Fire Inc.	00034640	01/07/2026	FD Engine #6 - radiator cap	31.92
Lowe's Home Centers Inc.	993646	01/09/2026	FD Station #3 - replacement ex…	56.98
Patrick Allen Companies LLC	17567	01/05/2026	! FD Station #1 - north bay do…	1,183.00
Northport Auto Supply Co. Inc.	101006860	01/06/2026	! FD Engine #6 - air fittings	76.40
Northport Auto Supply Co. Inc.	101007173	01/06/2026	1/2 X 3/8 P-IN X MIP	10.26
Northport Auto Supply Co. Inc.	101007211	01/06/2026	! FD Engine #6 - air fittings	15.68
Northport Auto Supply Co. Inc.	101007212	01/06/2026	1/2 X 3/8 P-IN X MIP	-10.26
NAFECO	1388469	01/05/2026	Dress Pants	56.55
NAFECO	1388469	01/05/2026	Tactical boots	97.00
NAFECO	1388469	01/05/2026	LS Dress Shirt	44.00
NAFECO	1388469	01/05/2026	SS Dress Shirt	37.00
NAFECO	1388469	01/05/2026	Silver nameplate	14.00
A T & T Mobility	287288439796X01062026FD	01/05/2026	Acct 287288439796 FD	77.02
KDL Sales Inc.	5368	01/05/2026	Black Pullover - E. Smith	95.00
Northport Auto Supply Co. Inc.	101008086	01/12/2026	! FD Engine #5 - air fittings	188.19
Northport Auto Supply Co. Inc.	101008399	01/12/2026	26-1229	-23.52
Spire	INV0039357	01/05/2026	1101 MLK Jr Blvd 5305862222	970.48
Spire	INV0039358	01/05/2026	5410 Hwy 69N 843944444	1,657.71
Atlas Welding Supply Co. Inc.	0000203372	01/12/2026	*BLANKET* Refill oxygen, misc…	80.82
DCH Occupational Medicine	00026753 - 00	01/12/2026	New Hire/Post Accident/Rand…	835.18
TRUCKWORX HOLDING CO INC	1130215339.C	01/20/2026	PACCAR BATTERY CORE	-67.50
Midstates Petroleum Company	INV0039621	01/08/2026	Acct 10209 FD	3,427.48
Northport Auto Supply Co. Inc.	101008509	01/13/2026	! FD Engine #5 - air brake fitti…	36.00
Northport Auto Supply Co. Inc.	101007738	01/13/2026	FD #5424 - spark plugs & coil …	247.84
Northport Auto Supply Co. Inc.	101009225	01/13/2026	! FD Engine #5 - air brake fitti…	19.30
Alabama Fire College	10489	01/06/2026	Paramedic P2 - John Caleb Big…	1,950.00
Amazon Capital Services	1WCJ-P9N9-16G9	01/07/2026	Clothing Locker for Chief's Offi…	163.00
Sequel Electrical Supply	931745464	01/08/2026	FD Station #3 - LED bulb for e…	99.93
Sequel Electrical Supply	931745467	01/08/2026	FD Station #4 - spot lights for f…	156.18
Sequel Electrical Supply	931745475	01/08/2026	FD Station #4 - LED fixtures for…	311.20
Amazon Capital Services	1R9R-G69H-6MVV	01/08/2026	Water Filter - St 2 Admin Kitch…	52.00
Central Alabama Training Solut…	17050261	01/12/2026	*AGENDA* SCBA Compressor …	29,950.00
Burnum-Hahn Exterminators I…	INV0039728	01/12/2026	Monthly Pest Control	286.00
Central Alabama Training Solut…	17050300	01/13/2026	RIT Bag and Strap - Engine 3	364.00
Sequel Electrical Supply	931774520	01/14/2026	FD #1 - replacement LED light f…	478.91
Alabama Power Company	INV0039880	01/14/2026	SB23192-17002 Fire	3,841.37
Paint Spot	N0319030	01/14/2026	paint for kitchen and rear door…	105.98
Sequel Electrical Supply	931782709	01/16/2026	! FD Station #3 - rear bay exter…	37.79
Sequel Electrical Supply	931782738	01/15/2026	FD #2 - light bulbs for bay area	120.75
Lowe's Home Centers Inc.	96356	01/16/2026	FD St #2 - paint for water heat…	9.48
Lowe's Home Centers Inc.	96365	01/16/2026	FD Station #3 - grout for lobby…	53.15
Amazon Capital Services	14CG-PNLJ-RTHD	01/16/2026	motor for ice machine in bay a…	191.50
Amazon Capital Services	1TJG-1HKD-K6VD	01/15/2026	Monitors - Cody's Office	251.98
Sequel Electrical Supply	931791011	01/16/2026	FD Station #2 - LED lights for l…	163.47

Vendor Name	**Payable Number**	**Post Date**	**Description (Item)**	**Amount**
Amazon Capital Services	1TNK-6QP7-XMXM	01/16/2026	Drum for the St 4 Printer	95.99
			Department 35 - Fire Total:	**48,228.71**
Department: 37 - Public Works				
Glass Doctor	2-130947	01/12/2026	! PW #6379 - windshield repair	99.95
TRUCKWORX HOLDING CO INC	1140113993	01/16/2026	! PW #4484 - DPF thermal cle…	225.00
TRUCKWORX HOLDING CO INC	1130213448	01/16/2026	batteries - Light Duty trucks (B…	111.62
TRUCKWORX HOLDING CO INC	1130213477.C	01/21/2026	BATTERY-GROUP 65 750CCA -…	22.57
ST Bunn Construction Co. Inc.	16666a	01/09/2026	CC APPROVED 10.6.25; asphalt..	415.65
Samsara Inc	CI_70570	01/22/2026	fleet tracking software for PW ..	1,928.61
ST Bunn Construction Co. Inc.	16681	01/09/2026	CC APPROVED 10.6.25; asphalt..	171.15
Lowe's Home Centers Inc.	997357	01/09/2026	Janitorial Supplies- extendable…	8.06
Lowe's Home Centers Inc.	997357	01/09/2026	Janitorial Supplies- extendable…	8.06
Lowe's Home Centers Inc.	997357	01/09/2026	Janitorial Supplies- extendable…	8.06
Lowe's Home Centers Inc.	997401	01/12/2026	! supplies for Holiday Open H…	161.31
ST Bunn Construction Co. Inc.	16712	01/09/2026	CC APPROVED 10.6.25; asphalt..	482.48
Northport Electrical Supply Inc.	S3801961.001	01/12/2026	retrofit LED street light bulbs …	915.95
ST Bunn Construction Co. Inc.	16744	01/09/2026	CC APPROVED 10.6.25; asphalt..	190.71
Fred Robertson Wrecker Servi…	B60221-1	01/14/2026	towing for PW vehicles as nee…	225.00
Ready Mix USA LLC	9452914831	01/02/2026	CC APPROVED 10.6.25; concre…	313.60
Ander's Hardware Co. Inc.	N1297247	01/02/2026	Bunny Trail egg mounting har…	245.56
Amazon Capital Services	1JYF-QHJK-GNFX	12/31/2025	pens, highlighters, expo marke..	37.22
Ready Mix USA LLC	9452919766	01/05/2026	CC APPROVED 10.6.25; concre…	407.60
Northport Electrical Supply Inc.	S3809309.001	01/12/2026	! light bulbs for PW parking lot	76.64
DCH Occupational Medicine	00026753 - 00	01/12/2026	New Hire/Post Accident/Rand…	468.00
TRUCKWORX HOLDING CO INC	1130215343.C	01/21/2026	BATTERY-GROUP 65 750CCA -…	-22.57
ST Bunn Construction Co. Inc.	16755	01/09/2026	CC APPROVED 10.6.25; asphalt..	456.40
Waste Connections of Alabam…	2191F085	01/05/2026	Acct 6085-1018	420.00
Midstates Petroleum Company	INV0039620	01/08/2026	Acct 10210 PW	15,600.53
Northport Electrical Supply Inc.	S3810001.001	01/12/2026	! light bulbs for PW parking lot	76.64
Global HR Research LLC	20261-110639	01/09/2026	New Hire Background Checks	261.97
Northport Auto Supply Co. Inc.	101009030	01/13/2026	TIRE BEAD SEALER QUAR	32.50
Northport Auto Supply Co. Inc.	101009031	01/13/2026	TIRE BEAD SEALER QUAR	-32.50
Northport Auto Supply Co. Inc.	101009034	01/13/2026	PM parts & supplies for PW H…	32.50
Fleetpride Inc.	131294036	01/14/2026	! PW #2370 - valve cap assemb..	160.99
Alabama Power Company	INV0039762	01/12/2026	1880 McFarland Blvd Traf/Ca…	194.35
Northport Auto Supply Co. Inc.	101008181	01/13/2026	emory cleaning cloths for Shop..	157.05
Northport Auto Supply Co. Inc.	101009291	01/14/2026	PM parts & supplies for PW Li…	27.48
Fleetpride Inc.	131325660	01/14/2026	! PW #2370 - valve cap assemb..	289.95
Amazon Capital Services	17YK-M3T1-4T79	01/06/2026	pens, highlighters, expo marke..	15.95
Amazon Capital Services	17YK-M3T1-4T79	01/06/2026	pens, highlighters, expo marke..	22.29
Ready Mix USA LLC	9452934651	01/08/2026	CC APPROVED 10.6.25; concre…	318.65
Samsara Inc	CI_72558	01/20/2026	fleet tracking software for PW ..	1,928.61
Warrior Energy	D91805	01/12/2026	hydraulic fluid - PW trucks & e…	1,233.00
Warrior Energy	D91806	01/12/2026	15W40 oil - PW trucks & equi…	1,434.00
Alabama Power Company	INV0039764	01/12/2026	1622 McFarland Blvd Traff/C…	167.29
Northport Auto Supply Co. Inc.	101009655	01/13/2026	! transmission fluid (stock)	81.48
JLS Sales Inc.	3024055	01/07/2026	handle bracket for concrete fin..	38.80
Ferguson Enterprises LLC	1625370	01/09/2026	marking paint wand for Const…	41.17
Amazon Capital Services	1KVL-1Y19-LFJQ	01/09/2026	calendar, toner, thank you car…	171.41
Lowe's Home Centers Inc.	83024	01/12/2026	supplies as needed for Bunny …	864.70
Northport Auto Supply Co. Inc.	101010249	01/16/2026	PM parts & supplies for PW Tr…	27.58
Northport Auto Supply Co. Inc.	101010399	01/14/2026	PM parts & supplies for PW R…	36.36
Amazon Capital Services	1L16-7VH3-6RCT	01/12/2026	Pilot G2 Premium Gel Pen Con…	-37.22
Southern Tire Mart LLC	2090103015a	01/14/2026	CC APPROVED 10.6.25; tires - …	4,867.94
Southern Tire Mart LLC	2090103015b	01/14/2026	tires - PW Heavy trucks (BL-1)	958.32
Southern Tire Mart LLC	2090103015c	01/14/2026	CC APPROVED 10.6.25; tires - …	4,867.94
Burnum-Hahn Exterminators I…	INV0039726	01/12/2026	Monthly Pest Control	79.00
Northport Auto Supply Co. Inc.	101010840a	01/14/2026	PM parts & supplies for PW Tr…	34.54
Northport Auto Supply Co. Inc.	101010840b	01/14/2026	PM parts & supplies for PW G…	34.54
Coblentz Equipment & Parts C…	105783	01/16/2026	PW #5062 - AC belt	52.96

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Amazon Capital Services	113M-RY6K-QG1C	01/13/2026	key tags for Auxiliary Services …	9.99
Amazon Capital Services	1179-RLDR-4LCV	01/12/2026	hi-viz hoodies (uniform stock)	317.79
Amazon Capital Services	1F7D-JN11-QYFH	01/13/2026	PW Admin Uniforms (BH, BR)	464.77
Sequel Electrical Supply	931773172	01/13/2026	pulse start lamp for PW perim…	101.64
Ready Mix USA LLC	9452963124	01/14/2026	CC APPROVED 10.6.25; concre…	330.65
Cade Parham	INV0039801	01/14/2026	Reimbursement - Class A CDL …	38.75
Northport Auto Supply Co. Inc.	101010986	01/16/2026	hydraulic parts & supplies - Tr…	76.60
Amazon Capital Services	1Y44-R3FW-4P6M	01/13/2026	PW Admin Uniforms (MM, CCT..	76.65
Cintas	4256113122	01/13/2026	Payer # 14385499	27.56
Lowe's Home Centers Inc.	94118	01/13/2026	replacement hammer drill	331.55
Alabama Power Company	INV0039878	01/14/2026	SB23192-17002 PW	4,536.23
Alabama Power Company	INV0039878	01/14/2026	SB23192-17002 PW	116.66
Alabama Power Company	INV0039878	01/14/2026	SB23192-17002 PW	3,240.28
Carrot-Top Industries Inc.	INV146360	01/20/2026	American flag replacements fo..	1,879.23
Ingram Equipment Company L…	P14074	01/20/2026	PW #6714 - seal kits	325.02
Ingram Equipment Company L…	P14077	01/14/2026	! PW #6377 - tailgate seal	60.00
TRUCKWORX HOLDING CO INC	1130216338	01/16/2026	PW #4189 - water pump kit	241.31
Quinton German	INV0040031	01/20/2026	Reimbursement - Class A CDL l…	68.75
ScentAir Holdings Inc	IUS000434838	01/14/2026	CC APPROVED 12.16.24; Scen…	459.00
Benton Sod Farm	WO00066795	01/16/2026	sod for Beautification projects…	175.00
Northport Auto Supply Co. Inc.	101011513	01/16/2026	urethane sealant for garbage t…	175.85
Northport Auto Supply Co. Inc.	101011770	01/22/2026	! PW #4188 - tailgate seal	91.68
Amazon Capital Services	1K63-VRFC-HN49	01/15/2026	wire pulling tool for Maintena…	17.09
Amazon Capital Services	1LFN-GRNP-HFDY	01/15/2026	head lamps & tape measurers	109.50
Amazon Capital Services	1LFN-GRNP-HFDY	01/15/2026	head lamps & tape measurers	23.17
Amazon Capital Services	1R7L-KNRN-HLDM	01/15/2026	first aid kits for PW vehicles	3.48
Amazon Capital Services	1R7L-KNRN-HLDM	01/15/2026	first aid kits for PW vehicles	4.64
Amazon Capital Services	1R7L-KNRN-HLDM	01/15/2026	first aid kits for PW vehicles	17.43
Amazon Capital Services	1R7L-KNRN-HLDM	01/15/2026	first aid kits for PW vehicles	19.73
Amazon Capital Services	1R7L-KNRN-HLDM	01/15/2026	first aid kits for PW vehicles	3.48
Amazon Capital Services	1R7L-KNRN-HLDM	01/15/2026	first aid kits for PW vehicles	23.22
Amazon Capital Services	1R7L-KNRN-HLDM	01/15/2026	first aid kits for PW vehicles	3.48
Amazon Capital Services	1R7L-KNRN-HLDM	01/15/2026	first aid kits for PW vehicles	19.73
Amazon Capital Services	1R7L-KNRN-HLDM	01/15/2026	first aid kits for PW vehicles	2.32
Amazon Capital Services	1R7L-KNRN-HLDM	01/15/2026	first aid kits for PW vehicles	18.57
JLS Sales Inc.	3024400	01/16/2026	marking chalk & cement bro…	48.00
JLS Sales Inc.	3024400	01/16/2026	marking chalk & cement bro…	27.00
Cain Steel & Supply. Inc.	549596	01/22/2026	! PW #6377 - retaining brackets	92.58
Ingram Equipment Company L…	P14110	01/15/2026	tie down bolts for knucklebo…	2,853.25
Lowe's Home Centers Inc.	70431	01/20/2026	supplies for Shop air compres…	21.35
Lowe's Home Centers Inc.	71385	01/20/2026	supplies for Shop air compres…	27.21
Ervin's Workwear & Boots	220000170225	01/21/2026	RUGGED FLEX RIGBY DUNGAR…	-143.96
Ervin's Workwear & Boots	220000170232	01/21/2026	CC APPROVED 10.6.25; emplo…	152.00
Cintas	4256830646	01/20/2026	Payer # 14385499	27.56
Jesse Facio	INV0040036	01/20/2026	Reimbursement - Class B CDL l…	58.75
Amazon Capital Services	1JFK-137Q-1YPY	01/21/2026	PPE - orange nitrile gloves (BL…	71.49
Amazon Capital Services	1JFK-137Q-1YPY	01/21/2026	PPE - orange nitrile gloves (BL…	13.00
Amazon Capital Services	1JFK-137Q-1YPY	01/21/2026	PPE - orange nitrile gloves (BL…	45.50
Tuskaloosa Lawn Equipment L…	298543	01/22/2026	saw chains & bar oil (stock)	204.70
Tuskaloosa Lawn Equipment L…	298543	01/22/2026	saw chains & bar oil (stock)	111.66
Tuskaloosa Lawn Equipment L…	298543	01/22/2026	saw chains & bar oil (stock)	55.83
Lowe's Home Centers Inc.	83464	01/22/2026	plug-in insect traps for City A…	52.19
			Department 37 - Public Works Total:	**58,546.31**
Department: 39 - Utilities				
Thompson Tractor Co. Inc	TR60164-001	01/15/2026	Blanket - Equipment Rental for..	238.05
Empire Pipe and Supply Comp…	2202815	01/08/2026	2" Backflow Preventors	938.00
Apex Civil Construction LLC	Proj Hightown Tank Improv Inv..	01/12/2026	AGENDA (7/7/25) - Hightown …	61,559.00
Apex Civil Construction LLC	Proj Hightown Tank Improv Inv..	01/12/2026	Council Approve - Hightown T…	1,086.75
Hach	14769570	12/01/2025	Annual Equipment Service Co…	3,745.00
LeCroy Richardson P.C.	7760	01/21/2026	Consent 01/20/26 - FY25 Audit..	2,552.00

Vendor Name	**Payable Number**	**Post Date**	**Description (Item)**	**Amount**
Northport Power Equipment I…	20618	01/21/2026	Replacement Blades for Mow…	213.48
Cintas	4252708847	01/20/2026	Payer # 14385521	26.62
Northport Auto Supply Co. Inc.	101002531	01/14/2026	Locator Truck #6985 Blower …	88.82
Lowe's Home Centers Inc.	989508	01/09/2026	GE Microwave for WTP	227.05
Tuscaloosa Tire & Service Cen…	N296703	01/06/2026	Utilities Truck #8468 Tire	166.12
Tuskaloosa Lawn Equipment L…	297486	01/06/2026	Service Parts for WTP Mower	85.79
Davis Materials Inc	15064	01/07/2026	825B Stone	2,434.78
Verizon	6131765223UT	01/02/2026	Acct 423469999-00001	1,135.33
Fred Robertson Wrecker Servi…	B60223-1	01/09/2026	Dump Truck #1628 Tow Fee	325.00
Cintas	4254175193	01/20/2026	Payer # 14385521	26.62
Ricks Service Co LLC	251217-CNP-JJ	01/06/2026	Replace Generator Battery at …	421.00
Thompson Tractor Co. Inc	SPI01772499	12/30/2025	WWTP Backhoe #0182 Outrig…	634.20
Warrior Waste Services LLC	I19071	01/05/2026	AGENDA (10/6/25) - Sludge H…	880.00
Carus LLC	SLS 10125181	01/12/2026	Council Approved - Phosphate…	13,431.60
Northport Auto Supply Co. Inc.	101004683	01/21/2026	Meter Truck #5415 Blower Mo..	276.11
Northport Auto Supply Co. Inc.	101004683a	01/07/2026	OE BLOWER MOTOR	-151.60
Northport Auto Supply Co. Inc.	101007409	01/06/2026	WWTP Truck #1292 Service	40.95
Northport Auto Supply Co. Inc.	101008441	01/07/2026	UT Explorer #4532 - PM Service	3.76
Cintas	4254746003	01/20/2026	Payer # 14385564	28.64
Alabama 811	1225015	01/09/2026	Blanket - Monthly Locate Fees	800.37
Living Water Utilities LLC	3085	01/20/2026	AGENDA (10/6/25) - Yearly Lab..	1,294.12
Office Depot	453297862001	01/06/2026	71" L-Shape Desk for WWTP	548.39
CivilCON LLC	Hwy 82 PS Contract A Inv 11	01/13/2026	Hwy 82 PS Contract A	180,262.83
Warrior Waste Services LLC	I19410	01/06/2026	AGENDA (10/6/25) - Sludge H…	750.00
Midstates Petroleum Company	INV0039622	01/08/2026	Acct 10207 Utilities	4,807.28
Spectrum Business	229584701010126	01/06/2026	Acct 229584701	89.84
Municipal Workers Compensat..	INV0039342	01/05/2026	2026 Premium - 001-2026-00…	48,423.66
Fred Robertson Wrecker Servi…	B60350-1	01/09/2026	Meter Truck #5413 Tow Fee	137.00
Krebs Engineering Inc.	Proj 21050.08 Inv 24	01/07/2026	Council Approved - WWTP Slu…	1,507.00
Warrior Waste Services LLC	I19408	01/06/2026	AGENDA (10/6/25) - Sludge H…	660.00
Northport Auto Supply Co. Inc.	101006945	01/08/2026	WTP Kubota Fuel Filter	62.17
Lowe's Home Centers Inc.	75687	01/07/2026	Weather Stripping for Motor …	21.83
Lowe's Home Centers Inc.	75689	01/07/2026	UT Building Door Weather Stri…	47.48
Glass Doctor	2-133255	01/07/2026	Meter Truck #5653 Windshield..	79.95
Empire Pipe and Supply Comp…	2230737	01/07/2026	2" x 15" Repair Clamp	465.76
Garver LLC	2300207-7	01/16/2026	Council Approved - WWTP Ma…	26,553.71
Cedar Chem LLC	40044	01/08/2026	Council Approved - Polymer fo…	3,485.36
Alabama Power Company	INV0039766	01/12/2026	2760 44th Ave 13831-37069	618.84
USA BlueBook	INV00926108	01/07/2026	Lab Supplies for WWTP	175.47
Northport Auto Supply Co. Inc.	101008112	01/09/2026	WW Truck #7156 Cooling Fan	191.91
Northport Auto Supply Co. Inc.	101009271	01/07/2026	Radiator Cap for Northwood …	5.46
Snider Tire Inc.	1852359	01/07/2026	Water Backhoe #9570 Repair/…	1,093.00
Empire Pipe and Supply Comp…	2232397	01/08/2026	Council Approved - 5/8" Water..	11,256.00
Pace Analytical LLC	2620481376	01/07/2026	Blanket - WWTP Sample Testi…	300.00
Southern Ionics Incorporated	745430	01/13/2026	Council Approved - Sodium Bi…	9,111.46
Lowe's Home Centers Inc.	80662	01/07/2026	9 Volt Batteries	18.51
Lowe's Home Centers Inc.	80662	01/07/2026	C Batteries	19.92
Consolidated Pipe & Supply C…	AL0945831	01/08/2026	3/4" Comp x 3/4" Swivel Curbs..	2,044.40
Consolidated Pipe & Supply C…	AL0945832	01/08/2026	T-Posts	63.75
Consolidated Pipe & Supply C…	AL0945833	01/08/2026	3/4" Meter Couplings	517.50
USA BlueBook	INV00926817	01/08/2026	Lab Supplies for WWTP	1,308.86
Ander's Hardware Co. Inc.	N1297818	01/07/2026	Gojo Soap	19.99
Wittichen Supply Co. Inc.	S108325267.001	01/08/2026	Air Filters for Utilities Building	61.56
Northport Auto Supply Co. Inc.	101009945	01/14/2026	Vactor Truck #5396 Oil Filters	36.45
Northwest Supply Co. Inc.	1015965	01/21/2026	Misc. Inventory Parts for WTP	803.58
Ferguson Enterprises LLC	1624510	01/09/2026	Concrete Saw Blades	311.88
Ferguson Enterprises LLC	1624515	01/09/2026	Micro Flex Gloves	155.88
Empire Pipe and Supply Comp…	2232393	01/09/2026	6" MJ Gasket	167.60
Cintas	4255672079	01/15/2026	Payer # 14385521	26.62
Lowe's Home Centers Inc.	82977	01/08/2026	Blanket for Misc. Supplies for…	43.66

Vendor Name	Payable Number	Post Date	Description (Item)	Amount
Joshua Taylor	INV0039627	01/08/2026	Grade I Water Certification Re…	70.00
Thompson Tractor Co. Inc	SPI01777367	01/12/2026	WWTP Backhoe #0182 Boom …	171.68
Southern Pipe & Supply	10667075-00	01/12/2026	2" x 4" Brass Nipples	160.00
Southern Pipe & Supply	10667075-00	01/12/2026	2" x 6" Brass Nipples	230.00
Masterman's LLP	1102897611	01/12/2026	Work Gloves	51.08
Masterman's LLP	1102897611	01/12/2026	Work Gloves	52.08
Masterman's LLP	1102897611	01/12/2026	Rubber Boots Size 11	39.04
Masterman's LLP	1102897611	01/12/2026	Rubber Boots Size 10	39.04
Masterman's LLP	1102897611	01/12/2026	Rubber Boots Size 12	39.04
Masterman's LLP	1102897611	01/12/2026	Rubber Boots Size 14	19.52
Masterman's LLP	1102897611	01/12/2026	Work Gloves	51.08
Hach	14822895	01/21/2026	Blanket for Lab Chemicals at …	289.10
Hach	14823419	01/21/2026	Blanket for Lab Chemicals at …	1,216.94
Hach	14824379	01/21/2026	Blanket - Lab Chemicals at WTP	109.18
Hach	14824384	01/21/2026	Blanket for Lab Chemicals at …	179.07
Southern Ionics Incorporated	745691	01/14/2026	Council Approved - Aluminum…	4,842.95
Lowe's Home Centers Inc.	84924	01/09/2026	5 Gallon Plastic Bucket	4.35
Regions Bank	INV0039666	01/09/2026	2021 A WARRANTS - Decembe…	16,779.00
Regions Bank	INV0039670	01/09/2026	2016 WS SERIES - December 2…	26,212.50
Regions Bank	INV0039675	01/09/2026	2021 A WARRANTS - January …	144,337.67
Burnum-Hahn Exterminators I…	INV0039725	01/12/2026	Monthly Pest Control	177.00
A T & T	9276911116WS	01/21/2026	831-001-2475 849	1,931.94
Warrior Waste Services LLC	I20308	01/13/2026	AGENDA (10/6/25) - Sludge H…	660.00
Warrior Waste Services LLC	I20311	01/13/2026	AGENDA (10/6/25) - Sludge H…	1,100.00
Northport Auto Supply Co. Inc.	101010600	01/14/2026	Vactor Truck #5396 Oil Filters	36.45
Empire Pipe and Supply Comp…	2232725	01/20/2026	Council Approved - 5/8" Water..	11,256.00
Grainger Inc.	9767168595	01/13/2026	Water Dump Truck #1628 Tow..	276.64
Tuscaloosa Tire & Service Cen…	N297036	01/12/2026	Meter Truck #5414 Tires	407.01
Computer Network Inc.	S-INV102579	01/13/2026	Billing Office - UMS Access An…	2,189.00
Cintas	4256113090	01/13/2026	Payer # 14385564	28.64
Winfield Tool & Equipment Re…	673618-0001	01/15/2026	Blanket - Air Compressor Rent…	342.88
Alabama Power Company	INV0039876	01/14/2026	SB23192-17002 Utilities	116.66
Alabama Power Company	INV0039876	01/14/2026	SB23192-17002 Utilities	98,675.49
Northport Auto Supply Co. Inc.	101011427	01/15/2026	WWTP Bobcat #0179 Parts for…	11.88
TRUCKWORX HOLDING CO INC	1130216408	01/22/2026	Dump Truck #1628 Rear Brakes	276.00
Motion Industries Inc.	AL06-00698558	01/14/2026	Intake Valve Parts for WTP	636.22
Regions Bank	2312223ws	01/22/2026	001-0019622-001 2019 Gen O…	27,758.25
Eco-Tech Inc.	260079	01/16/2026	AGENDA (9/8/25) - Chemical …	24,280.00
Pace Analytical LLC	2635707939	01/16/2026	AGENDA (10/6/25) - Yearly Lab..	1,464.00
Cintas	4256437340	01/16/2026	Payer # 14385521	26.62
Civil Worx Construction LLC	4595	01/15/2026	Asphalt Repair at 38th St & 37…	3,650.00
Walmart	5e623e3f	01/15/2026	Blanket - Distilled Water for L…	41.10
Trailer Store Plus LLC	71579	01/22/2026	Water Trailer #315B Boards	637.50
Lowe's Home Centers Inc.	99479	01/16/2026	Safety/Work Gloves for WTP	286.66
Tuscaloosa Tire & Service Cen…	N297071	01/16/2026	Locator Truck #6985 Tire	176.11
Riverside Feed & Seed	1042359451800	01/16/2026	Hay Bales	30.00
Pace Analytical LLC	2635708102	01/16/2026	AGENDA (10/6/25) - Yearly Lab..	385.00
Pace Analytical LLC	2635708106	01/16/2026	AGENDA (10/6/25) - Yearly Lab..	1,830.00
Living Water Utilities LLC	3072	01/22/2026	AGENDA (10/6/25) - Yearly Lab..	74.44
Ander's Hardware Co. Inc.	N1298531	01/20/2026	Blanket - Misc. Supplies for W…	85.98
Ander's Hardware Co. Inc.	N1299024	01/22/2026	Gojo Soap	21.99
			Department 39 - Utilities Total:	**762,524.90**
Department: 40 - Williamson Cemetery				
Alabama Power Company	INV0039878	01/14/2026	SB23192-17002 PW	35.11
			Department 40 - Williamson Cemetery Total:	**35.11**
Department: 41 - Outside Agency Funding				
Tuscaloosa County Commission	0597a	01/22/2026	EMA Siren Repair & Maintena…	1,750.00
Warrior Baseball Association	INV0039692	01/09/2026	QUARTERLY FUNDING PAYME…	6,625.00
Warrior Baseball Association	INV0039694	01/09/2026	QUARTERLY FUNDING PAYME…	6,625.00

Vendor Name	**Payable Number**	**Post Date**	**Description (Item)**	**Amount**
Schoolyard Roots	INV0039703	01/09/2026	FY26 Funding Payment	2,500.00
			Department 41 - Outside Agency Funding Total:	**17,500.00**
Department: 43 - Incentives				
Alabama Donuts LLC	INV0039590	01/08/2026	Economic Incentive Payment	1,536.51
			Department 43 - Incentives Total:	**1,536.51**
Department: 45 - 2019 Additional Sales Tax				
Thompson Engineering Inc	251102618	01/13/2026	Hwy 43/Hwy 69 Connector PE	17,627.50
Thompson Engineering Inc	251102634	01/20/2026	Dirt Road Infra Engineering	884.10
Regions Bank	INV0039672	01/09/2026	2023 GF SERIES - January 2026	231,700.63
TURNERBOONE ALABAMA LLC	22496	01/13/2026	RRP Team Store Fixtures	2,610.43
Thompson Engineering Inc	251202665	01/20/2026	Dirt Road Infra Engineering	1,554.50
TTL Inc.	2160422	01/13/2026	Prof. Services - Downtown Str…	10,836.00
TTL Inc.	2160431	01/15/2026	Streetscape Phase III - CE&I	12,162.20
TTL Inc.	2160835	01/15/2026	Amendment #4_TTL_Northpo…	3,080.00
Knight Sign	66826	01/20/2026	Nick's Kids Plaque - Playground	1,482.50
			Department 45 - 2019 Additional Sales Tax Total:	**281,937.86**
Department: 46 - Parks & Recreation				
Lowe's Home Centers Inc.	982546	01/09/2026	Community Center- quickcrete..	15.16
Northwest Supply Co. Inc.	1015581	01/21/2026	! new water heater fittings at …	18.29
Rumsey Environmental	7938985W081	01/05/2026	Tiger Park - portable sink & toi…	250.00
Alabama Power Company	INV0039987	01/16/2026	300 River Run Park S Baseball …	6,718.06
Alabama Power Company	INV0040112	01/21/2026	300 River Run Park S North Co…	1,800.51
Alatech Solutions LLC	103920	01/15/2026	- Monthly Maintenance & Sup…	1,975.00
Infomedia Inc	392935	01/15/2026	Monthly Maintenance for We…	195.00
			Department 46 - Parks & Recreation Total:	**10,972.02**
			Grand Total:	**2,139,393.94**

Report Summary

Fund Summary

Fund		Payment Amount
01 - GENERAL FUND		1,373,370.06
19 - GASOLINE EXCISE TAX FUND		2,511.00
22 - MUNICIPAL COURT JUDICAL ADMIN FUND		875.00
50 - WATER & SEWER FUND		745,858.88
51 - WATER & SEWER DEVELOPMENT FEES FUND		16,779.00
	Grand Total:	**2,139,393.94**

Account Summary

Account Number	Account Name	Payment Amount
01-10152	Accounts Receivable-AL…	11,223.52
01-13-101-50245	Development Funds - Dis…	350.00
01-13-110-50106	Office Equipment	1,074.32
01-15-000-50105	Office Supplies	224.81
01-15-000-50108	Equipment - Computers…	27.99
01-15-000-50175	Sundry Expense	146.60
01-15-000-50250	Community Events	198.27
01-15-000-50357	Janitorial Contracts - City…	153.98
01-15-000-50359	Fuel & Oil	639.89
01-15-000-50366	Maintenance & Repair - …	385.19
01-15-000-50371	Maintenance - Facilities	52.99
01-15-000-50383	Repair - Facilities	146.24
01-15-000-50456	Service Contracts	459.87
01-15-000-50501	Utilities - Power	6,834.19
01-15-000-50561	Pest Control	79.00
01-15-000-50570	Northport Community C…	2,259.57
01-15-000-50573	Civitan Park	522.08
01-15-000-50590	Utilities - Other	486.79
01-15-600-70008	Series 2016 Warrants	78,887.50
01-15-600-70009	2019 Series Warrants	11,333.25
01-15-600-70010	Series 2021 B Warrants	48,668.63
01-15-600-80008	Tiger Park	4,504.15
01-16-000-50111	Software - License & Ma…	6,310.50
01-16-000-50112	Advertising	74.25
01-17-000-50127	Software - License & Ma…	6,696.34
01-17-000-50312	Cell Phones	43.28
01-17-000-50359	Fuel & Oil	82.99
01-17-000-50400	Training	250.00
01-17-000-50499	State & County Court Co…	42,042.07
01-20003	CICT Fee Payable	125.00
01-20010	Bond Liabilities	725.00
01-21007	Security Deposits	100.00
01-22-000-50108	Equipment - Computers…	3,645.00
01-22-000-50312	Cell Phones	122.62
01-22-000-50348	Utilities - Internet	12,591.20
01-22-000-50366	Maintenance & Repair	668.75
01-22-000-50376	Service Contracts	2,240.00
01-25-000-50104	Printing & Duplication	109.99
01-25-000-50201	Audit Expense - Internal	10,208.00
01-25-000-50433	Taxpayer Business Audit…	19,312.50
01-26-000-50105	Office Supplies	422.00
01-26-000-50113	Computer Software	15,505.40
01-26-000-50210	Professional Services	1,250.00
01-26-000-50320	Worker's Comp Insuranc…	193,694.64
01-26-000-50340	Drug Testing - Random	233.00
01-28-000-50312	Cell Phones	43.28
01-32-000-50010	Hiring & Recruitment Ex…	121.38
01-32-000-50106	Office Equipment	146.53

Account Summary

Account Number	Account Name	Payment Amount
01-32-000-50212	Professional Services & …	1,800.00
01-32-000-50283	Uniforms	72.00
01-32-000-50400	Training	300.00
01-32-000-50503	Utilities - Power - Traffic …	516.83
01-32-000-50504	Power - Street Lights	34,160.40
01-32-600-81003	MPO - Watermelon Road	608.42
01-32-600-81007	MLK Improvements	329,539.88
01-33-000-50010	Hiring & Recruitment Ex…	391.08
01-33-000-50105	Office Supplies	408.91
01-33-000-50108	Equipment - Computers…	2,166.72
01-33-000-50111	Software - License & Ma…	27,550.00
01-33-000-50203	Presentations & Awards	194.65
01-33-000-50218	A.C.J.I.C. Computer - L.E.…	4,860.00
01-33-000-50283	Uniforms	1,407.06
01-33-000-50312	Cell Phones	2,652.14
01-33-000-50359	Fuel & Oil	14,469.91
01-33-000-50361	Maintenance - Public Saf…	6,975.52
01-33-000-50363	Maintenance Contracts -…	105.69
01-33-000-50367	Maintenance & Repair - …	6,492.32
01-33-000-50368	Maintenance & Repair - …	393.13
01-33-000-50382	Repair - Public Safety C…	105.97
01-33-000-50402	Training - Departmental	140.61
01-33-000-50406	Communication System -…	20,500.00
01-33-000-50502	Utilities - Power	8,189.37
01-33-000-50562	Pest Control	179.00
01-33-000-50563	Utilities - Power - Comm…	1,365.75
01-35-210-50010	Hiring & Recruitment Ex…	835.18
01-35-210-50108	Equipment - Computers…	347.97
01-35-210-50283	Uniforms	329.55
01-35-210-50288	Uniform Accessories	14.00
01-35-210-50312	Cell Phones	77.02
01-35-210-50359	Fuel & Oil	3,427.48
01-35-210-50402	Training - Departmental	1,950.00
01-35-210-50410	Maintenance & Repair - …	343.97
01-35-210-50411	Maintenance & Repair - …	0.00
01-35-210-50413	Maintenance & Repair - …	247.84
01-35-210-50500	Utilities - Power	3,841.37
01-35-210-50520	Utilities - Natural Gas	2,628.19
01-35-210-50560	Pest Control	608.00
01-35-211-50360	Maintenance - Station 1	105.98
01-35-211-50380	Repairs - Station 1	1,853.41
01-35-212-50279	Living Quarters Supplies -…	215.00
01-35-212-50360	Maintenance - Station 2	130.23
01-35-212-50380	Repairs - Station 2	163.47
01-35-213-50380	Repairs - Station 3	247.85
01-35-214-50380	Repairs - Station 4	467.38
01-35-217-50227	Equipment - Engine 3	364.00
01-35-221-50242	Medical Supplies - Engin…	80.82
01-35-600-80000	Equipment	29,950.00
01-37-310-50010	Hiring & Recruitment Ex…	729.97
01-37-310-50105	Office Supplies	187.36
01-37-310-50238	Personal Safety Supplies …	3.48
01-37-310-50256	GPS Tracking	3,857.22
01-37-310-50261	Uniform Shirts, Pants, &…	867.25
01-37-310-50303	Cleaning/Janitorial Suppl…	8.06
01-37-310-50305	Contract Services	739.12
01-37-310-50337	Cleaning/Janitorial Suppl…	8.06
01-37-310-50356	Cleaning/Janitorial Suppl…	60.25

Account Summary

Account Number	Account Name	Payment Amount
01-37-310-50359	Fuel & Oil	18,267.53
01-37-310-50400	Training	166.25
01-37-310-50451	Solid Waste Authority C…	420.00
01-37-310-50473	Auxiliary Services Suppli…	9.99
01-37-310-50500	Utilities - Power	4,652.89
01-37-310-50503	Power - Traffic Signals	3,601.92
01-37-310-50560	Pest Control	79.00
01-37-311-50234	Supplies - Beautification	379.70
01-37-311-50238	Personal Safety Supplies …	4.64
01-37-311-50387	Supplies - Community Ev…	1,271.57
01-37-312-50221	Hand Tools - Construction	530.22
01-37-312-50234	Supplies - Construction	3,264.35
01-37-312-50238	Personal Safety Supplies …	40.60
01-37-313-50238	Personal Safety Supplies …	91.22
01-37-314-50221	Hand Tools - Maintenan…	17.09
01-37-314-50238	Personal Safety Supplies …	3.48
01-37-315-50234	Supplies - Rights of Way	55.83
01-37-315-50238	Personal Safety Supplies …	23.22
01-37-316-50234	Supplies - Shop	179.34
01-37-316-50238	Personal Safety Supplies …	3.48
01-37-317-50238	Personal Safety Supplies …	32.73
01-37-318-50360	Maintenance - Public W…	153.28
01-37-318-50380	Repairs - Public Works B…	150.20
01-37-320-50360	Maintenance - Garbage …	4,994.16
01-37-320-50380	Repairs - Garbage Trucks	569.74
01-37-321-50360	Maintenance - Heavy Eq…	32.50
01-37-321-50380	Repairs - Heavy Equipm…	52.96
01-37-322-50360	Maintenance - Heavy Tr…	958.32
01-37-323-50360	Maintenance - Trash Tru…	4,930.06
01-37-323-50380	Repairs - Trash Trucks	3,930.81
01-37-324-50360	Maintenance - Light Duty..	220.58
01-37-328-50234	Supplies - Traffic	1,879.23
01-37-328-50238	Personal Safety Supplies …	2.32
01-37-328-50362	Maintenance - Street Lig…	915.95
01-37-331-50238	Personal Safety Supplies…	64.07
01-37-331-50360	Maintenance - Recycling…	36.36
01-37-331-50380	Repair - Recycling Trucks	99.95
01-40000	Business License	2,833.13
01-40-000-50500	Utilities - Power - Willia…	35.11
01-40003	Building Permits	812.50
01-41-000-50808	Warrior Baseball	13,250.00
01-41-000-50812	EMA Annual Funding	1,750.00
01-41-000-50826	Schoolyard Roots	2,500.00
01-43-000-60904	Alabama Donuts, LLC	1,536.51
01-45-000-54004	Recreational Facilities	5,690.43
01-45-000-54007	Series 2023 Warrants	231,700.63
01-45-000-54304	Dirt Road Infrastructure …	2,438.60
01-45-000-54314	Hwy43/Hwy69 Connecto…	17,627.50
01-45-000-54406	Civitan Park	1,482.50
01-45-600-54201	Downtown Streetscape	22,998.20
01-46-000-50570	Northport Community C…	33.45
01-46-000-50574	Tiger Park	250.00
01-46-400-50111	Software - License & Ma…	195.00
01-46-400-50210	Professional Services	1,975.00
01-46-400-50500	Utilities - Power	8,518.57
19-32-000-60062	Resurfacing Projects - City	2,511.00
22-17-000-50373	Judicial Services	875.00
50-39-510-50012	Worker's Comp Insurance	48,423.66

Account Summary

Account Number	Account Name	Payment Amount
50-39-510-50128	Computer Software Mai…	2,189.00
50-39-510-50261	Contract Shirts and Pants	163.76
50-39-510-50305	Contract Services	800.37
50-39-510-50312	Cell Phones	1,135.33
50-39-510-50336	Repairs	47.48
50-39-510-50359	Fuel & Oil	4,807.28
50-39-510-50360	Maintenance	61.56
50-39-510-50392	Maintenance - Vehicles	4.35
50-39-510-50394	Repairs - Heavy Equipm…	3,222.16
50-39-510-50396	Repairs - Vehicles	1,692.78
50-39-510-50403	Training - Technical	70.00
50-39-510-50500	Utilities - Power	99,410.99
50-39-510-50550	Pest Control	177.00
50-39-510-50590	Utilities - Other	2,021.78
50-39-511-50201	Audit Expense	2,552.00
50-39-512-50107	Office Furniture	227.05
50-39-512-50238	Safety Supplies	51.08
50-39-512-50300	Chemicals	18,274.55
50-39-512-50313	Laboratory Supplies	1,794.29
50-39-512-50321	Safety Equipment	286.66
50-39-512-50336	Repairs	636.22
50-39-512-50360	Maintenance	3,960.43
50-39-512-50454	Testing & Professional S…	4,973.12
50-39-512-50473	Inventory Supplies	1,079.23
50-39-513-50106	Office Equipment	548.39
50-39-513-50238	Safety Supplies	155.88
50-39-513-50300	Chemicals	12,596.82
50-39-513-50313	Laboratory Supplies	1,525.43
50-39-513-50323	Sludge Disposal	4,050.00
50-39-513-50336	Repairs	21.83
50-39-513-50454	Testing & Professional S…	374.44
50-39-514-50238	Safety Supplies	169.20
50-39-514-50430	Equipment Rental	580.93
50-39-514-50431	Construction & Repair S…	7,021.79
50-39-514-50453	System & Infrastructure …	3,650.00
50-39-514-50473	Inventory Supplies	422.29
50-39-514-50477	Water Meters	22,512.00
50-39-515-50238	Safety Supplies	70.60
50-39-515-50389	Maintenance - Collectio…	5.46
50-39-515-50457	System & Infrastructure…	421.00
50-39-600-70008	Series 2016 Warrants	26,212.50
50-39-600-70009	2019 Series Warrants	27,758.25
50-39-600-70010	Series 2021 A Warrants	144,337.67
50-39-600-81409	Hightown Water Tank	62,645.75
50-39-600-81411	WWTP Master Plan	26,553.71
50-39-600-81508	PS#2 Gravity Main/New…	180,262.83
50-39-600-81601	ARPA WWTP - Sludge Pr…	1,507.00
50-39-600-81602	ARPA WTP Hypochroite/…	24,280.00
50-40051	Water Sales	112.98
51-39-600-70010	Series 2021 A Warrants	16,779.00
	Grand Total:	**2,139,393.94**

Project Account Summary

Project Account Key		Payment Amount
None		2,139,393.94
	Grand Total:	**2,139,393.94**

DEPARTMENTAL SUMMARY OF REQUESTED ACTION

THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.3.
MEETING DATE: February 2, 2026
SUBJECT: Purchase Requisition, Outsourced Legal Services, Bradley, Arant, Boult, Cummings, LLP, $8,760.00

Unfinished Business:		New Business:		Consent Agenda:	X
Public Hearing:		First Reading:		Second Reading:	

Prepared By: Kim Braughton **Approved By: Ron Davis**

Summary:

This invoice is for legal services rendered through December 31, 2025 in relation to public finance and related advice. The Legal Department respectfully requests approval in the amount of $8,760.00

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-16-000-50247 Amount: $8,760.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of $8,760.00 to Bradley, Arant, Boult, Cummings, LLP.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.4.
MEETING DATE: February 2, 2026
SUBJECT: Purchase Requisition, Wastewater Vactor Truck #9156 Pump Repair, Sansom Equipment Company, $19,440.36.

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

Prepared By: Allison Martin **Approved By: John Webb**

Summary:
Attached is a purchase requisition to Sansom Equipment Company, in the amount of $19,440.36, for the repair of the pump that has locked up on Wastewater Vactor Truck #9156. The pump is currently inoperable.

Recommendation:
Approve

Funding Source/GL Code:
GL Code No. 50-39-510-50394 Amount: $19,440.36

Motion for Consideration:
Approval of the Consent Agenda will approve this expense in the amount of $19,440.36 to Sansom Equipment Company.

SANSOM Equipment Company

207 Hal Averitt Blvd
Statesboro, GA 30458
(912) 549-0005

2601 South Stone Mountain Lithonia Rd
Stonecrest, GA 30058
(706) 685-6900

3196 US Highway 231 North
Shelbyville, TN 37160
(615) 696-7066

2025 West I-65 Service Road North
Mobile, AL 36618
(800) 435-3044

2800 Powell Avenue South
Birmingham, AL 35233
(800) 501-0757

Ship To: IN STORE PICKUP

Invoice To: CITY OF NORTHPORT
P.O. DRAWER 569
NORTHPORT AL 35476

Attention: BRAD HAMNER

Branch 01 - BIRMINGHAM
Date 01/29/2026
Time 11:51:31 (O)
Page 1
Account No NORTH001
Phone No 2053397000
Est No 02 002445
Ship Via
Purchase Order NEEDED
Tax ID No
Salesperson MMD / MMD

ESTIMATE EXPIRY DATE: 02/27/2026

SERVICE ESTIMATE - NOT AN INVOICE

****PLEASE BE ADVISED THAT LABOR, PARTS AND FREIGHT ARE ONLY AN ESTIMATE AND DOES NOT INCLUDE OR COVER ANY UNFORESEEN DAMAGES OR REPAIRS.****

********* Segment 01 *********

Stock #: 6865 VACTOR COMBO MS #: 0803V11039
Make: ? Model: ?
Is to have the following work done by 02/13/2026 (Estimated)

COURTESY INSPECTION. **PLEASE LIST ADDITIONAL NEEDS BELOW**
COMPLAINT:
COURTESY INSPECTION. **PLEASE LIST ADDITIONAL NEEDS BELOW**
1) During my inspection it was found:
2) Water Tank fill hose is bad
3) Water Tank vent hose
4) Water tank drain plugs
5) Water leaks on the hose reel
6) Hydraulic leaks on the hose reel
7) The leader hose on the hose reel is bad
8) Various water valves on the truck are leaking
9) Rear door locks are damaged and possibly the door
10) seal needs to be replaced
11) E-stop on the hose reel is missing the knob
12) Unit needs a full Vactor service
13) Water tank sight tubes and balls in the tubes

Part#	Description	Qty	Price	Amount
81321D-30	HOSE ASSY,HYD 2	1	353.18	353.18
HOSE ASSY,HYD 2 1/2 X25 W/ CA				
45731-30	EXPANSION PLUG	2	27.90	55.80
EXPANSION PLUG 2				
45825-30	HOSE - WATER 2	30	7.33	219.90
HOSE - WATER 2 BULK				
43947F-30	1.25 SWIVEL ELB	1	880.33	880.33

SANSOM
Equipment Company

207 Hal Averitt Blvd
Statesboro, GA 30458
(912) 549-0005

2601 South Stone Mountain Lithonia Rd
Stonecrest, GA 30058
(706) 685-6900

3196 US Highway 231 North
Shelbyville, TN 37160
(615) 696-7066

2025 West I-65 Service Road North
Mobile, AL 36618
(800) 435-3044

2800 Powell Avenue South
Birmingham, AL 35233
(800) 501-0757

Ship To: IN STORE PICKUP

Branch 01 - BIRMINGHAM		
Date 01/29/2026	Time 11:51:31 (O)	Page 2
Account No NORTH001	Phone No 2053397000	Est No 02 002445
Ship Via	Purchase Order NEEDED	
Tax ID No		
	Salesperson MMD / MMD	

Invoice To: CITY OF NORTHPORT
P.O. DRAWER 569
NORTHPORT AL 35476

Attention: BRAD HAMNER

ESTIMATE EXPIRY DATE: 02/27/2026

SERVICE ESTIMATE - NOT AN INVOICE

Part#	Description	Qty	Price	Amount
SWIVEL JOINT 1 1/4 IN.				
31096D-30	LEADER HOSE - 1	1	867.17	867.17
LEADER HOSE - 1 X 25'				
46581-30	BALL VALVE - 3/	1	200.01	200.01
BALL VALVE - 3/4 5000 PSI				
40575-30	BALL VALVE1/2 5	2	119.27	238.54
BALL VALVE1/2 5800 PSI				
40019A-30	VALVE-LEVER GAT	1	491.64	491.64
VALVE-LEVER GATE 3 BRZ W/HNDL				
1191689A-30	KNOB, FITS 1191	1	59.30	59.30
KNOB, FITS 1191689 PUSH PULL				
42431-30	FILTER ELEMENT	1	172.09	172.09
FILTER ELEMENT - 10 MICRON-STD				
HYDRAULIC OIL	AW68 HYD. OIL	55	14.28	785.40
CASTROL HYDRAULIC PLUS BLUE 68				
41458A-30	TUBE,CLEAR PVC,	12	7.74	92.88
TUBE,CLEAR PVC,7/16 ID				
43049-30	FILTER VENT 1/4	9	12.87	115.83
FILTER VENT 1/4 IN				
46846D-30	GAUGE,PRESS,0-5	2	46.50	93.00
GAUGE,PRESS,0-5000PSI,				
35594-30	DOOR SEAL 255 L	1	870.54	870.54
DOOR SEAL 255 LONG				
FRT	FREIGHT	1	350.00	350.00

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SHOP SUPPLIES	109.91	109.91

Parts:	5845.61
Labor:	1200.00
Miscellaneous:	109.91
Subtotal:	7155.52

Authorization: ______________________

Check us out online at: www.secequip.com

Sansom Equipment Company | @secequipment

Thank You For Your Business!

Ship To: IN STORE PICKUP

Invoice To: CITY OF NORTHPORT
P.O. DRAWER 569
NORTHPORT AL 35476

Attention: BRAD HAMNER

Branch 01 - BIRMINGHAM

Date	Time	Page
01/29/2026	11:51:31 (O)	3

Account No	Phone No	Est No 02
NORTH001	2053397000	002445

Ship Via

Purchase Order NEEDED

Tax ID No

Salesperson MMD / MMD

ESTIMATE EXPIRY DATE: 02/27/2026

SERVICE ESTIMATE - NOT AN INVOICE

********* Segment 02 *********

THIS SEGMENT REPRESENTS REPAIRS ALREADY COMPLETED!

COMPLAINT:

The oil leak was repaired, and the proximity switch was installed. A test relay was installed in place of the faulty relay, and the unit was tested. During testing, it was discovered that the check valves on the rodder pump are beginning to fail, preventing the pump from building pressure. The check valves will need to be replaced.

Part#	Description	Qty	Price	Amount
GP	MULTIPLE PARTS	1	3647.86	3647.86

MISCELLANEOUS CHARGES:	Description	Price	Amount
	SHOP SUPPLIES	72.96	72.96

Parts:	3647.86
Labor:	1408.50
Miscellaneous:	72.96
Subtotal:	5129.32

Authorization: ______________________

Parts:	9493.47
Labor:	2608.50
Miscellaneous:	182.87
TOTAL:	12284.84

DEPARTMENTAL SUMMARY OF REQUESTED ACTION

THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.5.
MEETING DATE: February 2, 2026
SUBJECT: Purchase Requisition, Northport Properties, 2025 & 2026 Downtown Parking Lease, $24,000.

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

Prepared By: Malorie Mixon **Approved By: Tera Tubbs**

Summary:

In 2023, the City Council entered into an automatically renewing, year-to-year lease agreement with Northport Properties for approximately 32 parking spaces located on Main Avenue, just north of the Kentuck Museum in downtown Northport, at a cost of $12,000 per year. This requisition will cover payment to Northport Properties for lease years 2025 and 2026.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-15-000-50226 Amount: $24,000.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of $24,000.00 to Northport Properties.

NORTHPORT PROPERTIES, LLC
527-A Main Ave.
Northport, AL 35476

Invoice **Date: 1/16/26**

City of Northport
Attn: City Administrator
3500 McFarland Blvd
Northport, AL 35476

RE: Downtown Northport Parking Lot Lease

Lease Payment for January 1, 2025 - December 31, 2026

Total Due: $ 24,000.00

Make Check Payable To:
Northport Properties, LLC
527-A Main Ave.
Northport, AL 35476

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.6.
MEETING DATE: February 2, 2026
SUBJECT: Purchase Requisition, FY25 Audit Invoice #2, LeCroy Richardson P.C., $59,765.00.

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

Prepared By: Stacey Beynon **Approved By: Darren McGee**

Summary:

This is Invoice #2 for Audit Expenses related to Fiscal Year 2025 Audit conducted by LeCroy Richardson. The audit will include multiple components that collectively comprise the basic financial statements of the City for the fiscal year ended September 30, 2025.

Recommendation:

To approve this request.

Funding Source/GL Code:

GL Code No. 01-25-000-50201 & 50-39-511-50201 Amount $47,812.00 & $11,953.00

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of $59,765.00 to 01-25-000-50201 & 50-39-511-50201.

LeCroy Richardson, P.C.
5710 Watermelon Road
Suite 400
Northport, AL 35473

(205) 349-3840

https://www.lecroyrichardson.com/
info@lecroyrichardson.com

Invoice:	**7784**	**Date:**	**12/31/2025**
Amount:	**$59,765.00**	**Due Date:**	**01/10/2026**

CITY OF NORTHPORT
3500 MCFARLAND BLVD.
NORTHPORT, AL 35476

Work Completed to Date on Audit of Books - 9/30/25 Fiscal Year	**59,765.00**

Detail:
Partner $200/hr x 85 hrs = $17,000
Manager $180/hr x 108 hrs = $19,440
Staff $150/hr x 155.50 hrs = $23,325

Billed Time and Expenses	$59,765.00
Invoice Total	**$59,765.00**

RECEIVED
JAN 09 2026
BY:

Please return this portion with payment.
ID: 636001330
CITY OF NORTHPORT
205-339-7000

Invoice:	7784
Date:	12/31/2025
Due Date:	01/10/2026
Amount Due:	$59,765.00
Amount Enclosed:	

Invoices are due upon receipt. Your prompt payment is appreciated.
To pay by credit card, please call our office at 205-349-3840. Thank you!

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.7.
MEETING DATE: February 2, 2026
SUBJECT: Purchase Requisition, Public Works Department Employee Uniform Shirts, Sweatshirts & Headgear; One Source Office Products, $10,592.06

Unfinished Business: New Business: Consent Agenda: X
Public Hearing: First Reading: Second Reading:

Prepared By: C.C. Thompson **Approved By: Brooke Starnes**

Summary:

Once a year, the Public Works Department provides its current employees with shirts, sweatshirts, and headgear that not only provide a uniform look but also help to identify them as City of Northport employees while they work, as well as provide a layer of safety with their high visibility color when needed. The Department is respectfully requesting payment approval in the amount of $10,592.06 to One Source Office Products. This amount covers the cost of four (4) shirts and two (2) sweatshirts with the City of Northport logo, and three (3) pieces of headgear for employees during the 2026 calendar year and is part of an approved budget item included in the Fiscal Year 2026 Budget.

Recommendation:

Approve

Funding Source/GL Code:

GL Code No. 01-37-310-50261 Amount: $10,592.06

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of $10,592.06 to One Source Office Products.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.8.
MEETING DATE: February 2, 2026
SUBJECT: Purchase Requisition, River Run Park, Earthwork Stockpile with GFC Construction Co. Inc.; $96,013.43

Unfinished Business: New Business: Consent Agenda: X
Public Hearing: First Reading: Second Reading:
Prepared By: Morgan Stuart **Approved By: Brad Matthews**

Summary:

The Engineering Department has requested the City Council approve the Purchase Requisition for the River Run Park — Earthwork Stockpile project with GFC Construction Co., Inc., in the amount of $96,013.43. This request is due to bond funds have been exhausted and the resulting need to fund the remainder of the encumbered amounts for River Run Park packages from the FY23 and FY26 Northport First funds allocated for the park. See attached Resolution 23-125.

Recommendation:

That the purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54004 Amount: $96,013.43

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of $96,013.43 for the River Run Park - Earthwork Stockpile Project for GFC Construction Co., Inc.

RESOLUTION NO. 23-125

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT WITH GFC CONSTRUCTION INC. FOR THE WARRIOR SPORTS AND RECREATIONAL COMPLEX – EARTHWORK STOCKPILE PROJECT

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute a contract with GFC Construction Inc. for the Warrior Sports and Recreational Complex – Earthwork Stockpile Project; and,

WHEREAS, the fiscal impact for the City for this project will be $410,806.53.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is hereby authorized to execute a contract with GFC Construction Inc.in the amount of $410,806.53 for the Warrior Sports and Recreational Complex – Earthwork Stockpile Project.

RESOLVED AND DONE THIS 19th DAY OF June 2023.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY:

Jeff Hogg, Its President

ATTEST: Glenda D Webb

Glenda D. Webb
City Administrator

Reading: June 19, 2023
Motion: Bobo
Second: Washington

TTL
3516 Greensboro Avenue
Tuscaloosa, AL 35401
205.345.0816
www.ttlusa.com

June 16, 2023

Mr. Brad Matthews, PE
Assistant City Engineer
City of Northport
3500 McFarland Boulevard
Northport, Alabama 35476

RE: ***City of Northport – Warrior Sports and Recreation Complex – Earthwork Stockpile***
Letter of Recommendation and Certified Bid Tabulation
TTL Project No. 23-01-01534.00

Bids were publicly opened for this project at 9:30 am on June 16, 2023. There were two alternates bid as part of this project. Please see the attached certified bid tabulation.

The responsive, low bidder is GFC Construction, Inc. for the base bid and following alternates:

Base Bid:	$410,806.53
Base Bid + Alternate No. 1:	$473,584.49
Base Bid + Alternate No. 1 + Alternate No. 2:	$497,077.54

Please let us know if you have any questions or require further information.

Sincerely,
TTL, INC.

Frank E Summers

Frank E. Summers, PE
Vice-President

attachments: *Certified Bid Tabulation*
Original Bid Documents
File

Warrior Sports and Recreation Complex - Earthwork Stockpile

City of Northport

TTL PROJECT NO. 23-01-01534.00

CERTIFICATE:
I, Franklin E. Summers, III, a Registered Professional Engineer in the State of Alabama and representing the firm of TTL, Inc., do hereby certify that to the best of my knowledge, the following Tabulation of Bids is true and correct.

Franklin E. Summers III

Franklin E. Summers, III, P.E., Alabama Registration No. 25786

BID TABULATION FORM

BID OPENING: FRIDAY, JUNE 16, 2023 AT 9:30 AM

BASE BID				GFC Construction, Inc. 10474 Highway 82 E Duncanville, AL 35456 AL License No. 17900 Addendum No. 1 YES							
Item No.	**Quantity**	**Unit**	**Description**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**
General, Demolition, Clearing, Grubbing, and Earthwork											
1	1	l.s.	Payment and Performance Bonds	$7,700.00	$ 7,700.00		$ -		$ -		$ -
2	1	l.s.	Mobilization and Demobilization	$15,000.00	$ 15,000.00		$ -		$ -		$ -
3	4.5	acre	Demolition, Clearing	$1,355.41	$ 6,099.35		$ -		$ -		$ -
4	1	l.s.	Remove Existing Utilities	$3,974.25	$ 3,974.25		$ -		$ -		$ -
5	127,500	c.y.l.p.	Borrow Material (Haul In)	$2.00	$ 255,000.00		$ -		$ -		$ -
6	2500	c.y.	Topsoil Stripping and Stockpiling (As Directed By the Owner's Representative)	$4.00	$ 10,000.00		$ -		$ -		$ -
				Subtotal	$ 297,773.60	Subtotal	$ -	Subtotal	$ -	Subtotal	$ -
Storm Drainage System Improvements											
7	660	l.f.	6" HDPE Storm Drain (Only As Directed By the Owner's Representative)	$15.68	$ 10,348.80		$ -		$ -		$ -
				Subtotal	$ 10,348.80	Subtotal	$ -	Subtotal	$ -	Subtotal	$ -
Erosion Control											
8	1	l.s.	Erosion Control Management and Maintenance	$15,603.50	$ 15,603.50		$ -		$ -		$ -
9	2.5	acre	Temporary and Permanent Seeding and Mulching	$2,500.00	$ 6,250.00		$ -		$ -		$ -
10	2	acre	Hydroseeding	$2,500.00	$ 5,000.00		$ -		$ -		$ -
11	1900	l.f.	Silt Fence, Type A	$4.01	$ 7,619.00		$ -		$ -		$ -
12	170	l.f.	Sediment Control Logs	$8.26	$ 1,404.20		$ -		$ -		$ -
13	3500	s.y.	Erosion Control Netting	$2.70	$ 9,450.00		$ -		$ -		$ -
14	15200	s.y.	Geotextile Stabilization Mat (Mirafi 160N)	$3.22	$ 48,944.00		$ -		$ -		$ -
				Subtotal	$ 94,270.70	Subtotal	$ -	Subtotal	$ -	Subtotal	$ -
Traffic Control											
15	1	each	Temporary Sign	$975.59	$ 975.59		$ -		$ -		$ -
16	45	each	Channelizing Drum	$45.00	$ 2,025.00		$ -		$ -		$ -
				Subtotal	$ 3,000.59	Subtotal	$ -	Subtotal	$ -	Subtotal	$ -
Permanent Signing and Striping											
17	3000	l.f.	Solid White Stripe (4" Wide) Paint	$0.77	$ 2,310.00		$ -		$ -		$ -
				Subtotal	$ 2,310.00	Subtotal	$ -	Subtotal	$ -	Subtotal	$ -
Miscellaneous Improvements											
18	6	each	Sign (To be mounted on Silt Fence)	$517.14	$ 3,102.84		$ -		$ -		$ -
				Subtotal	$ 3,102.84	Subtotal	$ -	Subtotal	$ -	Subtotal	$ -
			TOTAL BASE BID		$ 410,806.53		$ -		$ -		$ -

ALTERNATE NO. 1 - SECONDARY STOCKPILE AT BASEBALL FIELD SIDE											
General, Demolition, Clearing, Grubbing, and Earthwork				**GFC Construction, Inc.**		**0**		**0**		**0**	
Item No.	**Quantity**	**Unit**	**Description**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**
A1	1	l.s.	Mobilization and Demobilization	$2,431.51	$ 2,431.51		$ -		$ -		$ -
A2	1	acre	Demolition, Clearing (includes Stockpile of Batting Cage Frame, Net, & Turf)	$5,745.31	$ 5,745.31		$ -		$ -		$ -
A3	12,500	c.y.i.p.	Borrow Material (Haul In)	$2.00	$ 25,000.00		$ -		$ -		$ -
A4	300	c.y.	Topsoil Stripping and Stockpiling (As Directed By the Owner's Representative)	$4.00	$ 1,200.00		$ -		$ -		$ -
				Subtotal	$ 34,376.82	**Subtotal**	$ -	**Subtotal**	$ -	**Subtotal**	$ -
Storm Drainage System Improvements											
A5	140	l.f.	6" HDPE Storm Drain (Only As Directed By the Owner's Representative)	$15.68	$ 2,195.20		$ -		$ -		$ -
				Subtotal	$ 2,195.20	**Subtotal**	$ -	**Subtotal**	$ -	**Subtotal**	$ -
Erosion Control											
A6	0.5	acre	Temporary and Permanent Seeding and Mulching	$2,500.00	$ 1,250.00		$ -		$ -		$ -
A7	0.5	acre	Hydroseeding	$2,500.00	$ 1,250.00		$ -		$ -		$ -
A8	850	l.f.	Silt Fence, Type A	$4.01	$ 3,408.50		$ -		$ -		$ -
A9	110	l.f.	Sediment Control Logs	$8.26	$ 908.60		$ -		$ -		$ -
A10	1500	s.y.	Erosion Control Netting	$2.70	$ 4,050.00		$ -		$ -		$ -
A11	3800	s.y.	Geotextile Stabilization Mat (Mirafi 160N)	$3.22	$ 12,236.00		$ -		$ -		$ -
				Subtotal	$ 23,103.10	**Subtotal**	$ -	**Subtotal**	$ -	**Subtotal**	$ -
Miscellaneous Improvements											
A12	6	each	Sign (To be mounted on Silt Fence)	$517.14	$ 3,102.84		$ -		$ -		$ -
				Subtotal	$ 3,102.84	**Subtotal**	$ -	**Subtotal**	$ -	**Subtotal**	$ -
			TOTAL ALTERNATE NO. 1		**$ 62,777.96**		**$ -**		**$ -**		**$ -**
			TOTAL BASE BID + ALERNATE NO. 1		**$ 473,584.49**		**$ -**		**$ -**		**$ -**

ALTERNATE NO. 2 - BATTING CAGE RELOCATION											
General, Demolition, Clearing, Grubbing, and Earthwork				**GFC Construction, Inc.**		**0**		**0**		**0**	
Item No.	**Quantity**	**Unit**	**Description**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**	**Unit Cost**	**Total Cost**
B1	240	s.y.	Remove Existing Pavements	$14.34	$ 3,441.60		$ -		$ -		$ -
				Subtotal	$ 3,441.60	**Subtotal**	$ -	**Subtotal**	$ -	**Subtotal**	$ -
Base, Pave and Curb & Gutter Improvements											
B2	240	s.y.	Concrete Pavement (4" Thick)	$46.15	$ 11,076.00		$ -		$ -		$ -
				Subtotal	$ 11,076.00	**Subtotal**	$ -	**Subtotal**	$ -	**Subtotal**	$ -
Miscellaneous Improvements											
B3	1	l.s.	Batting Cage Posts, Netting, Turf Installation	$8,975.45	$ 8,975.45		$ -		$ -		$ -
				Subtotal	$ 8,975.45	**Subtotal**	$ -	**Subtotal**	$ -	**Subtotal**	$ -
			TOTAL ALTERNATE NO. 2		**$ 23,493.05**		**$ -**		**$ -**		**$ -**
			TOTAL BASE BID + ALERNATE NO. 1 + ALTERNATE NO. 2		**$ 497,077.54**		**$ -**		**$ -**		**$ -**

ENVELOPE ADJUSTMENT		$ -		$ -		$ -		$ -
TOTAL BASE BID		$ 410,806.53		$ -		$ -		$ -
TOTAL ALTERNATE NO. 1		$ 62,777.96		$ -		$ -		$ -
TOTAL ALTERNATE NO. 2		$ 23,493.05		$ -		$ -		$ -
PROJECT BID TOTAL		**$ 497,077.54**		**$ -**		**$ -**		**$ -**
PROJECT BID TOTAL AS SHOWN ON BID PROPOSAL FORM		$ 497,077.54		$ -		$ -		$ -

🟩 Denotes a correction due to mathematical error submitted in the original Bid Proposal Form.

"BID PROPOSAL ENCLOSED"

"ATTENTION CITY ADMINISTRATOR"

Proposal From: GFC Construction, Inc.

Project Name: Warrior Sports and Recreation Complex Earthwork Stockpile

Owner Name: City of Northport

P.O. Box 569 Northport, Alabama 35476

General Contractor License No.: GFC Construction, Inc. – 17900

Bid Date: June 16, 2023

CITY OF NORTHPORT PUBLIC WORKS
SECTION THREE: PROPOSAL (BID)
(2022)

NOTE TO BIDDER: Use BLACK ink for completing this Proposal form.

To: The City of Northport

Address: P.O. Box 569
Northport, AL 35467

Project Title: Warrior Sports and Recreation Complex Earthwork Stockpile

Project No.: 23-01-01534.00

Trade: The trade portion of the work for which this Proposal is submitted is:
N/A (if applicable)

Trade Package No.: N/A

BIDDER: The name of the Bidder submitting this Proposal is GFC Construction, Inc doing business at ______
10474 Highway 82 EAST, Duncanville, AL 35456
Street, City, State Zip

which is the address to which all communications concerned with this Proposal and with the Contract shall be sent.

Licensed, Class U, Alabama General Contractor No.: 17900 (Attach Copy)

Alabama General Contractor Specialty Environmental, Heavy & Railroad; Hwy & Streets, Municipal & Utility

Alabama General Contractor License Major Categories:

(1) Environmental, Heavy & Railroad (2) Highways & Streets, Municipal & Utility

Bidder's contact person for additional information on this Proposal:

Name: RJ Thompson **Telephone:** 205-758-1948

ADDENDA: The Bidder hereby acknowledges that he has received Addenda No's. 1, ______, ______, ______ (Bidder shall Insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Proposal(s) includes all impacts resulting from said addenda.

LUMP SUM: The Bidder agrees to accept as full payment of the work proposed under this Project, as services are rendered, as herein specified and as shown on the Contract Documents, upon the undersigned's own estimate of quantities and costs, the following lump sum of: ______________________________ Dollars and __________ cents ($______________________). *(Amount written in words has precedence)*

ALTERNATES: Attach additional sheets for additive or deductive alternates, if in contract documents.

UNIT PRICES: Where the Project is bid in unit prices then Bidder agrees to perform the work in the stated quantities of the materials at the unit prices so bid, the cumulative total of which constitutes the base bid set forth below, and to accept as final payment for the work performed under this Project as herein specified the extension of each such unit price for the quantities actually installed in accordance with the following or attached unit price schedule.

An unbalanced bid, as herein defined, may be considered non-responsive. A bid resulting in a substantial advance payment on an item that is for a single lump sum payment may be considered nonresponsive.

Prices for mobilization and demobilization combined shall not exceed 5% of the total base bid unless a reasonable explanation is provided in writing with the bid and accepted by the Owner. Lump sum payments and unit price bids for a single or lump sum payment may be spread over the course of the period of work until the line item is complete at owner's option.

The Bidder's unit price for materials listed is as including the payment of taxes (See Page 3) where applicable: (Attach additional sheets if required)

	Material	**Quantity**	**Unit Price**	**TOTAL**
1.				
2.				
3.				

TOTAL BASE BID $ 410,806.53

SALES AND USE TAX SAVINGS ACCOUNTING:

Pursuant to State of Alabama Act 2013-205, Section 1(g) the Contractor accounts for the sales tax NOT included in the bid proposal form as follows:

ESTIMATED SALES AND USE TAX
BASE BID: $ 2,526.30
Additive Alternate (if applicable): $ 400.76

Failure to provide an accounting of sales tax may render the bid non-responsive. Other than determining responsiveness, sales tax accounting shall not affect the bid pricing nor be considered in the determination of the lowest responsible and responsive bidder.

AS BUILT DRAWINGS: The Bidder's Proposal contains $ 5,000.00 for "as built drawings."

BIDDER'S DECLARATION AND UNDERSTANDING: The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Proposal are those named herein, that this Proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the Proposal is made without any connection or collusion with any person submitting another Proposal on this Contract.

The Bidder further agrees that he has checked and verified the completeness of the Contract Documents and that he has exercised his own judgment regarding the interpretation of subsurface information utilizing all pertinent data in arriving at his conclusions. The Bidder shall be fully responsible for any damages or liability arising out of his or his subcontractors pre-bid investigations.

The Bidder understands and agrees that if a Contract is awarded, the City may elect to award all schedules under one Contract, lump sum, separately, or in any combination that best serves the interests of the City.

The Bidder further declares that he has carefully examined the Contract documents for the construction of the Project and has checked and verified the completeness of the Contract Documents, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved. Bidder further declares that he is fully aware of the fact that the description of the work, quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents. Bidder also declares that this Proposal is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Proposal.

The Bidder declares that he understands and agrees that the quantities shown in the Advertisement for Bids and in the Proposal are approximate only and are subject to either increase or decrease; and that should quantities be decreased, he also understands and agrees that payment will be made on actual quantities installed at the unit bid prices, and will make no claim for anticipated profits for any decreases in the quantities. Actual quantities will be determined upon completion of the work.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME: The Bidder further agrees to begin work on the date stated in the Notice to Proceed and to fully complete the work, in all respects, within the time specified in the contract documents for completion.

EXPERIENCE OF BIDDER: Unless advised by the awarding authority in the Advertisement for Bids that the same is not required, the Bidder submits the following list of at least three clients for whom projects involving construction of similar projects have been performed within the past 5 years.

1. CITY OF TUSCALOOSA — 205-248-5311
Name of Client — Telephone Number

2201 University Blvd — Tuscaloosa
Street — City

Queen City Sewer — $3,393,892.90 — 2020
Facility — Size — Date

TTL, INC. / Frank Summers — 205-561-3778
Name of Engineer/Architect /Engineering Firm — Telephone Number

---

2. CITY OF Northport — 205-339-7000
Name of Client — Telephone Number

3500 McFARLAND BLVD — Northport
Street — City

MAIN Avenue Streetscapes — $1,770,705.86 — 2022
Facility — Size — Date

TTL, INC / Frank Summers — 205-561-3778
Name of Engineer/Architect /Engineering Firm — Telephone Number

---

3. CITY OF Tuscaloosa — 205-248-5311
Name of Client — Telephone Number

Street: 2201 University Blvd
City: Tuscaloosa

Facility: Alberta Revitalization
Size: $2,234,056.24
Date: 2019

Name of Engineer/Architect/Engineering Firm: Walker Associates Inc/Bradley Porter
Telephone Number: 205-561-3778

PERFORMANCE OF WORK BY CONTRACTOR: The Bidder shall perform at least 50 percent of the work with his own forces (refer to the INSTRUCTIONS TO BIDDERS).

SUBCONTRACTORS: Unless the same information has been provided in the prequalification statement, the Bidder further certifies that if his bid is accepted, the following subcontracting firms or businesses will be awarded subcontracts for the following portions of the work:

Description of Work: STRIPING

Name: Alabama Pro Stripe, LLC

Street: P.O. Box 382, City: Duncanville, State: AL, Zip: 35456

Description of Work: FENCING

Name: STRAITLINE FENCE, LLC

Street: P.O. Box 899, City: Northport, State: AL, Zip: 35476

Description of Work

Name

Street, City, State, Zip

Description of Work

Name

Street, City, State, Zip

SURETY: If the Bidder is awarded a construction contract on this Proposal, the Surety who provides the Performance Bond and Payment Bond will be:

Atlantic Specialty Insurance Company whose address is

605 Highway 169 North, Suite 800, Plymouth MN, 55441
Street City State Zip

Single Job Bond Limit $600m Aggregate Job Bond Limit $75 m

If Sole Proprietor or Partnership:

IN WITNESS hereto the undersigned has set his (its) hand this ______ day of ____________________, 20____.

____
Signature of Bidder

____
Title

If Corporation:

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers, this 16th day of JUNE, 2023.

GFC Construction, Inc
Name of Corporation

By____________________

(seal)

VICE-PRESIDENT
Title

Attest____________________
Secretary

* * * * * * * * *

The Bidder declares that he understands and agrees that the quantities shown in the Advertisement for Bids and in the Proposal are approximate only and are subject to either increase or decrease; and that should quantities be decreased, he also understands and agrees that payment will be made on actual quantities installed at the unit bid prices, and will make no claim for anticipated profits for any decreases in the quantities. Actual quantities will be determined upon completion of the work.

Attached hereto is a (Bid Bond) or (Check) for the sum of 5% N.T.E. $50,000 according to the conditions under "Instructions to Bidders" and provisions therein.

Dated this 16th day of JUNE, 20 23.

BY:

VICE-PRESIDENT
Title

(NOTE) If the Bidder is a corporation, the Proposal shall be signed by an officer of the corporation; if a partnership it shall be signed by a partner. If signed by others, authority for signature shall be attached.

[END OF BID PROPOSAL]

Northport

Warrior Sports and Recreation Complex
Earthwork Stockpile

TTL

Bid Schedule

Revised June 15, 2023

Item No.	Quantity	Unit	Description	Unit Cost	Total
Base Bid					
General, Demolition, Clearing, Grubbing, and Earthwork					
1	1	l.s.	Payment and Performance Bonds	$7,700.00	$7,700.00
2	1	l.s.	Mobilization and Demobilization	$15,000.00	$15,000.00
3	4.5	acre	Demolition, Clearing	$1,355.41	$6,099.35
4	1	l.s.	Remove Existing Utilities	$3,974.25	$3,974.25
5	127,500	c.y.i.p.	Borrow Material (Haul In)	$2.00	$255,000.00
6	2500	c.y.	Topsoil Stripping and Stockpiling (As Directed By the Owner's Representative)	$4.00	$10,000.00
				Subtotal	*$297,773.60*
Storm Drainage System Improvements					
7	660	l.f.	6" HDPE Storm Drain (Only As Directed By the Owner's Representative)	$15.68	$10,348.80
				Subtotal	*$10,348.80*
Erosion Control					
8	1	l.s.	Erosion Control Management and Maintenance	$15,603.50	$15,603.50
9	2.5	acre	Temporary and Permanent Seeding and Mulching	$2,500.00	$6,250.00
10	2	acre	Hydroseeding	$2,500.00	$5,000.00
11	1900	l.f.	Silt Fence, Type A	$4.01	$7,619.00
12	170	l.f.	Sediment Control Logs	$8.26	$1,404.20
13	3500	s.y.	Erosion Control Netting	$2.70	$9,450.00
14	15200	s.y.	Geotextile Stabilization Mat (Mirafi 160N)	$3.22	$48,944.00
				Subtotal	*$94,270.70*
Traffic Control					
15	1	each	Temporary Sign	$975.59	$975.59
16	45	each	Channelizing Drum	$45.00	$2,025.00
				Subtotal	*$3,000.59*
Permanent Signing and Striping					
17	3000	l.f.	Solid White Stripe (4" Wide) Paint	$0.77	$2,310.00
				Subtotal	*$2,310.00*
Miscellaneous					
18	6	each	Sign (To be mounted on Silt Fence)	$517.14	$3,102.84
				Subtotal	*$3,102.84*
				TOTAL BASE BID	***$410,806.53***
Alternate No. 1 - Secondary Stockpile at Baseball Field Side					
General, Demolition, Clearing, Grubbing, and Earthwork					
A1	1	l.s.	Mobilization and Demobilization	$2,431.51	$2,431.51
A2	1	acre	Demolition, Clearing (includes Stockpile of Batting Cage Frame, Net, & Turf)	$5,745.31	$5,745.31
A3	12,500	c.y.i.p.	Borrow Material (Haul In)	$2.00	$25,000.00
A4	300	c.y.	Topsoil Stripping and Stockpiling (As Directed By the Owner's Representative)	$4.00	$1,200.00
				Subtotal	*$34,376.82*
Storm Drainage System Improvements					
A5	140	l.f.	6" HDPE Storm Drain (Only As Directed By the Owner's Representative)	$15.68	$2,195.20
				Subtotal	*$2,195.20*
Erosion Control					
A6	0.5	acre	Temporary and Permanent Seeding and Mulching	$2,500.00	$1,250.00
A7	0.5	acre	Hydroseeding	$2,500.00	$1,250.00
A8	850	l.f.	Silt Fence, Type A	$4.01	$3,408.50
A9	110	l.f.	Sediment Control Logs	$8.26	$908.60
A10	1500	s.y.	Erosion Control Netting	$2.70	$4,050.00
A11	3800	s.y.	Geotextile Stabilization Mat (Mirafi 160N)	$3.22	$12,236.00
				Subtotal	*$23,103.10*
Miscellaneous					
A12	6	each	Sign (To be mounted on Silt Fence)	$517.14	$3,102.84
				Subtotal	*$3,102.84*
				TOTAL ALTERNATE NO. 1 BID	***$62,777.96***
				TOTAL BASE BID + ALTERNATE NO. 1 BID	***$473,584.49***

Alternate No. 2 - Batting Cage Relocation					
General, Demolition, Clearing, Grubbing, and Earthwork					
B1	240	s.y.	Remove Existing Pavements	$14.34	$3,441.60
				Subtotal	*$3,441.60*
Base, Pave and Curb & Gutter Improvements					
B2	240	s.y.	Concrete Pavement (4" Thick)	$46.15	$11,076.00
				Subtotal	*$11,076.00*
Miscellaneous					
B3	1	l.s.	Batting Cage Posts, Netting, Turf Installation	$8,975.45	$8,975.45
				Subtotal	*$8,975.45*
				TOTAL ALTERNATE NO. 2 BID	***$23,493.05***
				TOTAL BASE BID + ALTERNATE NO. 1 + ALTERNATE NO. 2 BID	***$497,077.54***

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

CITY OF NORTHPORT PUBLIC WORKS CONTRACT DOCUMENTS

SECTION FOUR: BID BOND TO THE CITY OF NORTHPORT, ALABAMA
(2022)

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, GFC Construction, Inc. as Principal; and Atlantic Specialty Insurance Company as Surety, (**NOTE:** If cashier's check drawn on an Alabama Bank utilized in lieu of corporate surety, attach check as required by bid documents) are hereby held and firmly bound unto the City of Northport, Alabama, a Municipal Corporation, as obligee, hereinafter called the City, in the sum of Five (5) percent of the total bid but in no event more than fifty thousand Dollars ($ 50,000.00) for the payment of which sum, well and truly to be made, the said Principal and Surety hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the City a certain Bid (Proposal), attached hereto and made a part hereof, to enter into a contract in writing with the City, for the following Project or portion thereof:

Project: Warrior Sports and Recreation Complex Earthwork Stockpile

Location: Northport, AL

Architect or Engineer: TTL, Inc.

Project Number: 23-01-01534.00

NOW, THEREFORE,

(a) If said Bid shall be rejected, or in the alternate,

(b) If said Bid shall be awarded and the Principal shall execute and deliver a contract in the Form of Agreement as included in the Contract Documents for the Project, and shall execute and deliver Performance Bond and Payment Bond in the Forms as attached to the Contract Documents executed by a surety company authorized and qualified to make such bonds in the State of Alabama and in the amounts as required by the Instructions to Bidders and submit the insurance certifications as required by the bid document and fulfill all other qualifications and requirements of the Contract Documents and bid specifications (all properly completed in accordance with said Bid), and shall in all other respects perform the agreement created by the acceptance of said Bid within thirty (30) days after the prescribed forms have been presented to Bidder for execution;

Then, this obligation shall be void, otherwise, the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all default of the Principal hereunder shall be the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall in no way be impaired or affected by any extension of the time within which the City may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the above-bonded parties have executed this instrument under their several seals, this the 16th day of June, 2023 the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESS:

PRINCIPAL: GFC Construction, Inc.

(SEAL)

By: RJ Thompson

Title: Vice President

Address: P.O. Box 87

Duncanville, AL 35456

SURETY: Atlantic Specialty Insurance Company

(SEAL)

605 Hwy 169 North, Suite 800

(Business Address)

Plymouth, MN 55441

ATTEST:

Carson James

Carson James

By: Charles Bailey, IV

Title: Attorney In Fact

NOTE: Surety must be qualified and duly authorized to make bonds in the state. All Bonds and Sureties are subject to review and approval by the City Attorney. Valid current Power of Attorney for Corporate Surety must be attached.

NOTE: Bidder may submit a cashier's check drawn on an Alabama bank to the order of the City of Northport equal to 5% of the amount bid, in lieu of a Corporate Surety, under the same terms.

[END DOCUMENT—OFFICE OF THE CITY ATTORNEY]

intact INSURANCE

Power of Attorney

KNOW ALL MEN BY THESE PRESENTS, that ATLANTIC SPECIALTY INSURANCE COMPANY, a New York corporation with its principal office in Plymouth, Minnesota, does hereby constitute and appoint: **Marlin D. Moore III, Thomas H. Bonhaus, W. Geoffrey Plott, Charles Bailey IV, Madison Andrew Hudson, Brandon M. LaBresh, David Beeson Partlow III**, each individually if there be more than one named, its true and lawful Attorney-in-Fact, to make, execute, seal and deliver, for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof; provided that no bond or undertaking executed under this authority shall exceed in amount the sum of: **unlimited** and the execution of such bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof in pursuance of these presents, shall be as binding upon said Company as if they had been fully signed by an authorized officer of the Company and sealed with the Company seal. This Power of Attorney is made and executed by authority of the following resolutions adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

> Resolved: That the President, any Senior Vice President or Vice-President (each an "Authorized Officer") may execute for and in behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and affix the seal of the Company thereto; and that the Authorized Officer may appoint and authorize an Attorney-in-Fact to execute on behalf of the Company any and all such instruments and to affix the Company seal thereto; and that the Authorized Officer may at any time remove any such Attorney-in-Fact and revoke all power and authority given to any such Attorney-in-Fact.
>
> Resolved: That the Attorney-in-Fact may be given full power and authority to execute for and in the name and on behalf of the Company any and all bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed and sealed by an Authorized Officer and, further, the Attorney-in-Fact is hereby authorized to verify any affidavit required to be attached to bonds, recognizances, contracts of indemnity, and all other writings obligatory in the nature thereof.

This power of attorney is signed and sealed by facsimile under the authority of the following Resolution adopted by the Board of Directors of ATLANTIC SPECIALTY INSURANCE COMPANY on the twenty-fifth day of September, 2012:

> Resolved: That the signature of an Authorized Officer, the signature of the Secretary or the Assistant Secretary, and the Company seal may be affixed by facsimile to any power of attorney or to any certificate relating thereto appointing an Attorney-in-Fact for purposes only of executing and sealing any bond, undertaking, recognizance or other written obligation in the nature thereof, and any such signature and seal where so used, being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, ATLANTIC SPECIALTY INSURANCE COMPANY has caused these presents to be signed by an Authorized Officer and the seal of the Company to be affixed this first day of January, 2023.

CORPORATE SEAL 1986

By ______________________________

Sarah A. Kolar, Vice President and General Counsel

STATE OF MINNESOTA
HENNEPIN COUNTY

On this first day of January, 2023, before me personally came Sarah A. Kolar, Vice President and General Counsel of ATLANTIC SPECIALTY INSURANCE COMPANY, to me personally known to be the individual and officer described in and who executed the preceding instrument, and she acknowledged the execution of the same, and being by me duly sworn, that she is the said officer of the Company aforesaid, and that the seal affixed to the preceding instrument is the seal of said Company and that the said seal and the signature as such officer was duly affixed and subscribed to the said instrument by the authority and at the direction of the Company.

ALISON DWAN NASH-TROUT
NOTARY PUBLIC - MINNESOTA
My Commission Expires
January 31, 2026

Notary Public

I, the undersigned, Secretary of ATLANTIC SPECIALTY INSURANCE COMPANY, a New York Corporation, do hereby certify that the foregoing power of attorney is in full force and has not been revoked, and the resolutions set forth above are now in force.

Signed and sealed. Dated 16th day of June, 2023.

CORPORATE SEAL 1986

This Power of Attorney expires
January 31, 2025

Kara L.B. Barrow, Secretary

Please direct bond verifications to surety@intactinsurance.com

Northport

TTL

ADDENDUM NO. 1 RECEIPT

Date Sent: June 15, 2023

To: TTL, Inc.

From:

Project Name: City of Northport – Warrior Sports & Recreation Complex Earthwork Stockpile

Project Number: 23-01-01534.00 (TTL)

ADDENDUM NO. 1 E-MAIL RECEIPT:

This receipt shall be signed and dated by the recipient and e-mailed to TTL, Inc. All addenda shall be acknowledged and a copy included in the Bid Proposal for this project.

Authorized Representative RJ THOMPSON
Company Name: GFC CONSTRUCTION, INC
Title: VICE-PRESIDENT

STATE OF ALABAMA

BID LIMIT: U
AMOUNT: UNLIMITED

LICENSE NO.: 17900
TYPE: RENEWAL

State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

GFC CONSTRUCTION INC

DUNCANVILLE, AL 35456

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

EV: ENVIRONMENTAL, H/RR: HEAVY AND RAILROAD, HS: HIGHWAYS AND STREETS, MU: MUNICIPAL AND UTILITY

until **August 31, 2023** when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

26th day of **August, 2022** **187388**

Michael B. Tew SECRETARY-TREASURER

CHAIRMAN

CITY OF NORTHPORT
BUSINESS LICENSE
2023

No. NBA-3389

MAILING NAME AND ADDRESS
G F C CONSTRUCTION INC
P O BOX 87
DUNCANVILLE AL 35456

TRADE NAME AND PHYSICAL LOCATION
G F C CONSTRUCTION INC
Outside City Limits

THE FIRM, CORPORATION, BUSINESS OR PERSON, WHOSE NAME APPEARS ABOVE, HAS PAID THE REQUIRED LICENSE FEES AND IS AUTHORIZED TO ENGAGE IN BUSINESS IN THIS CITY AS INDICATED BELOW.

Code	Description
238290	Contractors - all others not classified

THIS LICENSE IS VALID ONLY AT THE LOCATION INDICATED ABOVE AND MUST BE PUBLICILY DISPLAYED. NON-TRANSFERABLE.

Date Issued: 01/26/2023
EXPIRES 12/31/2023

City Administrator: Glenda D Webb

Authorized By: Whitney Bostick

CITY OF NORTHPORT
FINANCE DEPARTMENT
P.O. BOX 569
NORTHPORT, AL 35476
PHONE: 205-339-7000

BUSINESS LICENSE RECEIPT

TOTAL FEES	$ 1810.03
TOTAL PENALTIES	$
TOTAL INTEREST	$
TOTAL PAID	$ 1810.03

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9b7
MEETING DATE: June 19, 2023
SUBJECT: Authorization to award bid to GFC Construction Inc. for the Warrior Sports and Recreational Complex – Earthwork Stockpile Project

Consent Agenda	Action Agenda	X	Public Hearing
First Reading	Second Reading		Other

Prepared By: S. Nelson

Approved By: B. Matthews

Summary: The Engineering Department is requesting authorization for the City Administrator to award bid to GFC Construction Inc. for the Warrior Sports and Recreational Complex – Earthwork Stockpile Project in the amount of $410,806.53. Bids were opened on June 16, 2023 and GFC Construction Inc. was the only bidder. The City of Northport is accepting the base bid only. Attached is the letter of recommendation and the certified bid tab.

Alternatives: Deny Request

Recommendation: Approval of this request.

Funding Source/GL Code: GL Code No.: Bond Proceeds **Amount:** $410,806.53

Motion for Consideration: I move that the City Council authorize the City Administrator to award bid to GFC Construction Inc. for the Warrior Sports and Recreational Complex – Earthwork Stockpile Project in the amount of $410,806.53.

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.9.
MEETING DATE: February 2, 2026
SUBJECT: Purchase Requisition, Site Work from River Run Park - Package No. 1 with CivilCON, LLC; $424,049.93

Unfinished Business:		New Business:		Consent Agenda:	X
Public Hearing:		First Reading:		Second Reading:	

Prepared By: Morgan Stuart **Approved By: Brad Matthews**

Summary:

The Engineering Department has requested the City Council approve the Purchase Requisition for Site Work from River Run Park — Package No. 1 with CivilCON, LLC, in the amount of $424,049.93. This request is due to bond funds having been exhausted and the resulting need to fund the remainder of the encumbered amounts for River Run Park package from the FY23 and FY26 Northport First funds allocated for the park. See attached Resolution 24-33.

Recommendation:

That the purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54004 Amount: $424,049.93

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of $424,049.93 to CivilCON, LLC for Site Work from River Run Park — Package No. 1.

RESOLUTION NO. 24-33

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT WITH CIVILCON, LLC FOR THE RIVER RUN PARK AT NORTHPORT SHORE – SITE AND UTILITY PACKAGE

WHEREAS, on February 16, 2024, the City of Northport opened bids for the River Run Park at Northport Shore – Site and Utility Package; and,

WHEREAS, CivilCON, LLC, was the lowest responsible bidder; and,

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute a contract with CivilCON, LLC for the River Run Park at Northport Shore – Site and Utility Package in the amount of $8,748,178.25.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute a contract with CivilCON, LLC in the amount of $8,748,178.25 for the River Run Park at Northport Shore – Site and Utility Package.

RESOLVED AND DONE THIS 19TH DAY OF FEBRUARY 2024.

CITY COUNCIL OF THE
CITY OF NORTHPORT

Jeff Hogg, Its President

ATTEST:

Glenda D. Webb
City Administrator

Reading: February 19, 2024

Motion: Washington

Second: Dykes

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.10.
MEETING DATE: February 2, 2026
SUBJECT: Purchase Requisition, Fields from River Run Park — Package No. 2 with Sports Contractors Unlimited; $119,675.02

Unfinished Business:		New Business:		Consent Agenda:	X
Public Hearing:		First Reading:		Second Reading:	

Prepared By: Morgan Stuart **Approved By: Brad Matthews**

Summary:

The Engineering Department has requested the City Council approve the Purchase Requisition for Fields from River Run Park — Package No. 2 with Sports Contractors Unlimited, in the amount of $119,675.02. This request is due to the bond funds having been exhausted and the resulting need to fund the remainder of the encumbered amount for River Run Park package from the FY 23 and FY26 Northport First Funds allocated for the park. See attached Resolution 24-117.

Recommendation:

That the purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54004 Amount: $119,675.02

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of $119,675.02 to Sport Contractors Unlimited for River Run Park — Package No. 2.

RESOLUTION NO. 24-117

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT WITH SPORTS CONTRACTORS UNLIMITED, LLC FOR THE RIVER RUN PARK AT NORTHPORT SHORE – ATHLETIC FIELDS PACKAGE

WHEREAS, on July 11, 2024, the City of Northport opened bids for the River Run Park at Northport Shore – Athletic Fields Package; and,

WHEREAS, Sports Contractors Unlimited, LLC, was the lowest responsible bidder; and,

WHEREAS, the Engineering department is requesting that the City Council authorize the City Administrator to execute a contract with Sports Contractors Unlimited, LLC for the River Run Park at Northport Shore – Athletic Fields Package in the amount of $3,701,845.58.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute a contract with Sports Contractors Unlimited, LLC in the amount of $3,701,845.58 for the River Run Park at Northport Shore – Athletic Fields Package.

RESOLVED AND DONE THIS 15TH DAY OF JULY 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy D. Bobo

Christy Bobo, Its President

ATTEST:

Glenda D Webb

Glenda D. Webb, City Administrator

Reading: July 15, 2024

Motion: Dykes

Second: Aiken

DEPARTMENTAL SUMMARY OF REQUESTED ACTION

THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.4.

MEETING DATE: July 15, 2024

SUBJECT: Resolution Authorizing the City Administrator to Execute a Contract with Sports Contractors Unlimited, LLC for the River Run Park at Northport Shore - Athletic Fields Package

Unfinished Business: New Business: X Consent Agenda:
Public Hearing: First Reading: Second Reading:

Prepared By: Savannah Nelson **Approved By: Tera Tubbs**

Summary:

Bids were opened on July 11, 2024 for the River Run Park at Northport Shore - Athletic Fields Package which includes the construction of nine synthetic turf athletic fields. Sports Contractors Unlimited, LLC was the lowest responsible bidder with a bid of $3,701,845.58. The Engineering department is requesting authorization for the City Administrator to execute a contract with Sports Contractors Unlimited, LLC. Funds for this project are budgeted.

Recommendation:

I recommend that the request be approved.

Funding Source/GL Code:

GL Code No. 01-32-600-82002 Amount: $3,701,845.58

Motion for Consideration:

I move that the City Council authorize the City Administrator to execute a contract with Sports Contractors Unlimited, LLC for the River Run Park at Northport Shore - Athletic Fields Package in the amount of $3,701,845.58.

Chambless King Architects

TTL

July 11, 2024

Ms. Tera Tubbs, PE
City Engineer
City of Northport
3500 McFarland Boulevard
Northport, Alabama 35476

RE: *City of Northport – River Run Park at Northport Shore*
Package No. 2 – Athletic Fields
Letter of Recommendation and Certified Bid Tabulation
Chambless King Architects Project No. 23021

Bids were publicly opened for this project at 10:00 am on Thursday, July 11th, 2024. There was one alternate bid as part of this project. Please see the attached certified bid tabulation.

The responsive, low bidder is Sports Contractors Unlimited, LLC for the base bid and following alternates:

Base Bid:	$3,664,731.13
Alternate No. 1:	$37,114.45
Base Bid + Alternate No. 1:	$3,701,845.58

One finding of fact that Gameday Athletics Surfaces, Inc. omitted the Bid Schedule and we were unable to determine their Base and Alternate Bids and recommend that this proposal be considered non-responsive.

We recommend acceptance of this responsive bid and provide notice of conditional award to begin the contractual process upon acknowledgement of notice of award as soon as possible as reviewed at the prebid conference.

Please let us know if you have any questions or require further information.

Sincerely,
Chambless King Architects

John R. Chambless, Jr., AIA
Principal

attachments: *Certified Bid Tabulation*
Original Bid Documents
File

Northport

Chambless King Architects

TTL

CERTIFICATE:
I, John R. Chambless, Jr., a Registered Professional Architect in the State of Alabama and representing the firm of TTL, Inc., do hereby certify that to the best of my knowledge, the following Tabulation of Bids is true and correct.

John R. Chambless, Jr., AIA, Alabama Registration No. 2554

River Run Park Athletic FieldsPackage No. 2

City of Northport

CHAMBLESS KING ARCHITECTS PROJECT NO. 23021

BID TABULATION FORM

BID OPENING: THURSDAY, JULY 11, 2024 AT 10:00 AM

BASE BID				*Sports Contractors Unlimited, LLC* 2010 Oak Grove Road Building 4 Suite 2 Hattiesburg, MS 39402 AL License No. 53894 Addendum No. 1 Thru 6 YES		*CivilCON* P.O. Box 87 Duncanville, AL35456 AL License No. 59175 Addendum No. 1 Thru 6 YES		*Gameday Athletics Surfaces, Inc.* 1509 US HWY 11 Trussville, AL 35173 AL License No. 53040 Addendum No. 1 Thru 6 YES	
Item No.	*Quantity*	*Unit*	*Description*	*Unit Cost*	*Total Cost*	*Unit Cost*	*Total Cost*	*Unit Cost*	*Total Cost*
General and Field Grading Preparation									
1	1	l.s.	Payment and Performance Bonds	$58,000.00	$ 58,000.00	$35,201.25	$ 35,201.25		$ -
2	1	allowance	Construction Allowance (Only As Directed By the Owner's Representative)	$50,000.00	$ 50,000.00	$50,000.00	$ 50,000.00		$ -
3	1	l.s.	Mobilization and Demobilization	$190,000.00	$ 190,000.00	$88,000.00	$ 88,000.00		$ -
4	733,573	s.f.	Earthwork Subgrade Laser Grading for Athletic Fields/Bull Pens	$0.17	$ 124,707.41	$0.58	$ 425,472.34		$ -
5	50,493	s.f.	Earthwork Subgrade Laser Grading for Team Space/Batting Cages	$0.18	$ 9,088.74	$0.30	$ 15,147.90		$ -
				Subtotal	$ 431,796.15	Subtotal	$ 613,821.49	Subtotal	$ -
Athletic Field/Bull Pens Improvements									
6	733,573	s.f.	Filter Fabric	$0.12	$ 88,028.76	$0.20	$ 146,714.60		$ -
7	1	l.s.	Flat Drain System	$126,720.00	$ 126,720.00	$175,000.00	$ 175,000.00		$ -
8	733,573	s.f.	Drainage Stone (Laser Graded)	$1.42	$ 1,041,673.66	$1.85	$ 1,357,110.05		$ -
				Subtotal	$ 1,256,422.42	Subtotal	$ 1,678,824.65	Subtotal	$ -
Team Space/Batting Cages Improvements									
9	50,493	s.f.	Filter Fabric	$0.18	$ 9,088.74	$0.20	$ 10,098.60		$ -
10	1	l.s.	Flat Drain System	$6,050.00	$ 6,050.00	$12,000.00	$ 12,000.00		$ -
11	50,493	s.f.	Drainage Stone (Laser Graded)	$1.44	$ 72,709.92	$1.65	$ 83,313.45		$ -
				Subtotal	$ 87,848.66	Subtotal	$ 105,412.05	Subtotal	$ -
Concrete, Masonry Improvements									
12	12,442	l.f.	8" Perimeter Curb (Includes all Perimeter Curb and Intermediate Curb)	$27.00	$ 335,934.00	$37.43	$ 465,704.06		$ -
13	173	l.f.	8" Perimeter Curb, Special Condition	$51.00	$ 8,823.00	$43.73	$ 7,565.29		$ -
14	1,183	l.f.	Backstop Knee Wall (Future Dugout to Future Dugout)	$200.00	$ 236,600.00	$148.70	$ 175,912.10		$ -
				Subtotal	$ 581,357.00	Subtotal	$ 649,181.45	Subtotal	$ -
Storm Drainage System Improvements									
15	28	each	Tie to Existing Storm Drain	$950.00	$ 26,600.00	$2,332.15	$ 65,300.20		$ -
16	10,357	l.f.	12" Perimeter Underdrain (Perforated)	$25.50	$ 264,103.50	$25.46	$ 263,689.22		$ -
				Subtotal	$ 290,703.50	Subtotal	$ 328,989.42	Subtotal	$ -
Erosion Control									
17	1	l.s.	Erosion Control Management and Maintenance	$45,000.00	$ 45,000.00	$2,000.00	$ 2,000.00		$ -
				Subtotal	$ 45,000.00	Subtotal	$ 2,000.00	Subtotal	$ -
Miscellaneous Items									
18	11,987	l.f.	6' Black Vinyl Chainlink Fence (Athletic Field Perimeter Curb)	$44.20	$ 529,825.40	$32.50	$ 389,577.50		$ -
19	135	l.f.	6' Black Vinyl Chainlink Fence (Standard Installation)	$38.00	$ 5,130.00	$32.50	$ 4,387.50		$ -

20	36	each	6' Black Vinyl Chainlink Fence Gate (4' Opening)(Fields/Team Space)	$685.00	$	24,660.00	$530.00	$	19,080.00		$	-
21	19	each	6' Black Vinyl Chainlink Fence Gate (6' Opening)(Team Space/Batting Cages)	$760.00	$	14,440.00	$585.00	$	11,115.00		$	-
22	10	each	6' Black Vinyl Chainlink Fence Gate (12' Opening - Double Hung)	$1,380.00	$	13,800.00	$1,170.00	$	11,700.00		$	-
23	1	l.s.	Field Bases and Mounds (Anchor, Sleeves Only)	$45,200.00	$	45,200.00	$60,000.00	$	60,000.00		$	-
24	1	l.s.	Batting Cage System (Sleeves Only)	$38,800.00	$	38,800.00	$179,060.00	$	179,060.00		$	-
25	8	each	Dugout Lean Rail (Baseball)(Sleeves Only)	$2,360.00	$	18,880.00	$13,716.00	$	109,728.00		$	-
26	10	each	Dugout Lean Rail (Softball)(Sleeves Only)	$2,360.00	$	23,600.00	$13,716.00	$	137,160.00		$	-
				Subtotal	$	714,335.40	Subtotal	$	921,808.00	Subtotal	$	-
Backstop Netting System												
27	1	l.s.	Backstop Poles and Netting	$180,068.00	$	180,068.00	$200,000.00	$	200,000.00		$	-
28	1	l.s.	Remobolization and Netting Installation	$77,200.00	$	77,200.00	$17,000.00	$	17,000.00		$	-
				Subtotal	$	257,268.00	Subtotal	$	217,000.00	Subtotal	$	-
			TOTAL BASE BID		$	3,664,731.13		$	4,517,037.06		$	-
ALTERNATE NO. 1 - BASEBALL FENCING												
Miscellaneous Items												
A1	4,225	l.f.	8' Black Vinyl Chainlink Fence (Baseball)(Athletic Field Perimeter Curb)	$8.21	$	34,687.25	$6.25	$	26,406.25		$	-
A2	16	each	8' Black Vinyl Chainlink Fence Gate (4' Opening)	$76.70	$	1,227.20	$65.00	$	1,040.00		$	-
A3	8	each	8' Black Vinyl Chainlink Fence Gate (12' Opening - Double Hung)	$150.00	$	1,200.00	$125.00	$	1,000.00		$	-
				Subtotal	$	37,114.45	Subtotal	$	28,446.25	Subtotal	$	-
			TOTAL ALTERNATE NO. 1		$	37,114.45		$	28,446.25		$	-

ENVELOPE ADJUSTMENT		$	-		$	-		$	-
TOTAL BASE BID		$	3,664,731.13		$	4,517,037.06			
ALTERNATE NO. 1		$	37,114.45		$	28,446.25		$	-
TOTAL BASE BID + ALTERNATE NO. 1		$	3,701,845.58		$	4,545,483.31		$	-
PROJECT BASE BID AS SHOWN ON BID PROPOSAL FORM		$	-		$	-		$	-
PROJECT ALTERNATE NO. 1 AS SHOWN ON BID PROPOSAL FORM		$	-		$	-		$	-

🟨 Denotes a correction due to mathematical error submitted in the original Bid Proposal Form.

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

CITY OF NORTHPORT PUBLIC WORKS CONTRACT DOCUMENTS

SECTION FOUR: BID BOND TO THE CITY OF NORTHPORT, ALABAMA (2022)

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Sports Contractors Unlimited, LLC as Principal; and The Gray Casualty & Surety Company as Surety, (**NOTE:** If cashier's check drawn on an Alabama Bank utilized in lieu of corporate surety, attach check as required by bid documents) are hereby held and firmly bound unto the City of Northport, Alabama, a Municipal Corporation, as obligee, hereinafter called the City, in the sum of Five Percent of Amount Bid Dollars ($ 5% of Amount BId) for the payment of which sum, well and truly to be made, the said Principal and Surety hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the City a certain Bid (Proposal), attached hereto and made a part hereof, to enter into a contract in writing with the City, for the following Project or portion thereof:

Project: River Run Park at Northport Shore – Package No.2 Athletic Fields

Location: Northport, AL

Architect or Engineer: Chambless King Architects, LLC.

Project Number: 23021

NOW, THEREFORE,

(a) If said Bid shall be rejected, or in the alternate,

(b) If said Bid shall be awarded and the Principal shall execute and deliver a contract in the Form of Agreement as included in the Contract Documents for the Project, and shall execute and deliver Performance Bond and Payment Bond in the Forms as attached to the Contract Documents executed by a surety company authorized and qualified to make such bonds in the State of Alabama and in the amounts as required by the Instructions to Bidders and submit the insurance certifications as required by the bid document and fulfill all other qualifications and requirements of the Contract Documents and bid specifications (all properly completed in accordance with said Bid), and shall in all other respects perform the agreement created by the acceptance of said Bid within thirty (30) days after the prescribed forms have been presented to Bidder for execution;

Then, this obligation shall be void, otherwise, the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all default of the Principal hereunder shall be the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall in no way be impaired or affected by any extension of the time within which the City may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the above-bonded parties have executed this instrument under their several seals, this the 11th day of July, 2024 the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESS:

Mangum

PRINCIPAL:

Sports Contractors Unlimited, LLC (SEAL)

By: Tommy Shook

Title: Managing Member

Address: 2010 Oak Grove Drive, Building 4, Ste 2

Hattiesburg MS 39402

SURETY:

The Gray Casualty & Surety Company (SEAL)

P.O. Box 6202

Business Address
Metarie, LA 70009-6202

By: Fielden Mitts

Title: Fielden Mitts, attorney-in-fact
Attorney in Fact

ATTEST:

NOTE: Surety must be qualified and duly authorized to make bonds in the state. All Bonds and Sureties are subject to review and approval by the City Attorney. Valid current Power of Attorney for Corporate Surety must be attached.

NOTE: Bidder may submit a cashier's check drawn on an Alabama bank to the order of the City of Northport equal to 5% of the amount bid, in lieu of a Corporate Surety, under the same terms.

[END DOCUMENT—OFFICE OF THE CITY ATTORNEY]

DEPARTMENTAL SUMMARY OF REQUESTED ACTION

THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.11.
MEETING DATE: February 2, 2026
SUBJECT: Purchase Requisition, Vertical Construction for River Run Park - Package No. 4 with WAR Construction Company, Inc.; $624,702.04

Unfinished Business: New Business: Consent Agenda: X
Public Hearing: First Reading: Second Reading:
Prepared By: Morgan Stuart **Approved By: Brad Matthews**

Summary:

The Engineering Department has requested a purchase requisition for Vertical Construction for River Run Park — Package No. 4 with WAR Construction Company, Inc., in the amount of $624,702.04. This request is due to the bond funds having been exhausted and the resulting need to fund the remainder of the encumbered amounts for River Run Park package from the FY23 and FY26 Northport First funds allocated for the park. See attached Resolution 24-174.

Recommendation:

That the purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54004 Amount: $624,702.04

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of $624,702.04 to WAR Construction Company, Inc for River Run Park - Package No. 4.

RESOLUTION NO. 24-174

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT WITH WAR CONSTRUCTION, INC. FOR THE RIVER RUN PARK AT NORTHPORT SHORE – VERTICAL COMPLETION PACKAGE

WHEREAS, on November 7, 2024, the City of Northport opened bids for the River Run Park at Northport Shore – Vertical Completion Package; and,

WHEREAS, WAR Construction, Inc., was the lowest responsible bidder; and,

WHEREAS, the Engineering department is requesting that the City Council accept the base bid and authorize the City Administrator to execute a contract with WAR Construction, Inc. for the River Run Park at Northport Shore – Vertical Completion Package in the amount of $14,194,000.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Northport, Alabama that the City Administrator is authorized to execute a contract with WAR Construction, Inc. in the amount of $14,194,000.00 for the River Run Park at Northport Shore – Vertical Completion Package.

RESOLVED AND DONE this 18th day of November 2024.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy D. Bobo

Christy Bobo, Its President

ATTEST:

Glenda D. Webb, City Administrator

Reading: November 18, 2024

Motion: Bobo

Second: Wiggins

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.2.
MEETING DATE: November 18, 2024
SUBJECT: Resolution Authorizing the City Administrator to Execute a Contract with WAR Construction, Inc. for the River Run Park at Northport Shore - Vertical Completion Package

Unfinished Business:	New Business: X	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Savannah Nelson **Approved By: Tera Tubbs**

Summary:
On November 7, 2024, the City of Northport opened bids for the River Run Park at Northport Shore - Vertical Completion Package. The lowest responsible bidder for the base bid was WAR Construction, Inc. in the amount of $14,194,000.00. The Engineering department is requesting authorization for the City Administrator to execute a contract.

Recommendation:
I recommend that the request be approved.

Funding Source/GL Code:
GL Code No. 01-32-600-82002 Amount: $14,194,000.00

Motion for Consideration:
I move that the City Council authorize the City Administrator to execute a contract with WAR Construction, Inc. for the River Run Park at Northport Shore - Vertical Completion Package in the amount of $14,194,000.00

Chambless King Architects

November 11, 2024

Ms. Tera Tubbs, PE
City Engineer
City of Northport
3500 McFarland Boulevard
Northport, AL 35476

Re:
City of Northport – River Run Park at Northport Shore
Package No.4 Vertical Completion
Letter of Recommendation and Certified Bid Tabulation
Chambless King Architects Project No.23021

Bids were publicly opened for this project at 2:00pm on Thursday, November 7th, 2024. There were seven alternates as part of this project. Please see the attached certified bid tabulation.

The responsive, low bidder is WAR Construction, Inc. for the base bid and following alternates:

Base Bid:	**$14,194,000.00**
Alternate No.1:	$528,000.00
Alternate No.2:	$400,000.00
Alternate No.3:	$47,000.00
Alternate No.4:	$278,393.00
Alternate No.5:	$266,149.00
Alternate No.6:	$1,255,350.00
Alternate No.7:	$321.360.00

We recommend the acceptance of the base bid amount of $14,194,000.00 and the rejection of all additive alternates 1-7 for a final construction contract amount of $14,194,000.00.

Based upon the bid process, we would recommend the City of Northport proceed with a conditional notice of award to WAR Construction, Inc. and begin the contractual process upon acknowledgment of notice of award as soon as possible.

We are including with this letter of recommendation, our Tabulation of Bids and the Bidder's bid packages. Please call if you have any questions or concerns.

Sincerely,

Michael C Shows, Project Architect
Chambless King Architects, LLC
334.590.0635
mshows@chamblessking.com

Attachment:
241107_ RRP - Bid Tabulation - Package No.4 Vertical Completion
241111_ RRP - Package No.4 Vertical Completion - Bid Proposal - WAR Construction Inc.

Tabulation of Bids
Project: City of Northport - River Run Park - Package No.4 - Vertical Completion
Project No.: CK 23021
Submission Date: 2pm CST on November 7th, 2024
Submission Location: Northport City Hall | 3500 McFarland Blvd, Northport, AL 35476

Chambless King Architects

Note: Base Bid & Alternates Include Envelope Adjustments

General Contractors	G.C. # on Envelope	Bid Proposal Form	Bid Guarantee	Addendum 1-6 Received	Sch. of Unit Prices & Allowances	Accounting of Sales Tax	Envelope Adjustments	Base Bid (Including Envelope Adjustments)	Alternate #1 Maintenance Building	Alternate #2 Black Warrior Playground	Alternate #3 Mini Playgrds. 'A' & 'B'	Alternate #4 Alabama Wetland Playground	Adjusted Bid (Includes envelope adjustments and accepted alterantes) *No Alternates Accepted*
									Alternate #5 Canebrake Playground	Alternate #6 A/V Scoreboards & Equipment	Alternate #7 Site Furnishings	*not used*	
Amason & Associates	Y	Y	Y	Y	Y	Y	(Base Bid-Add-$1,554,000), (Alt.1-Add-$196,000), (Alt.3-Add-$11,000)	$14,554,000.00	$511,000.00	$461,000.00	$61,000.00	$370,000.00	$14,554,000.00
									$357,000.00	$1,287,000.00	$595,000.00		
Harrison Construction	Y	Y	Y	Y	Y	Y	(Base Bid-Deduct-$1,246,000)	$14,754,000.00	$479,000.00	$388,000.00	$50,000.00	$273,000.00	$14,754,000.00
									$258,000.00	$1,200,000.00	$551,000.00		
WAR Construction, Inc.	Y	Y	Y	Y	Y	Y	(Base Bid-Deduct-$6,000), (Alt.1-Add-$$21,000), (Alt.2-Deduct-$44,000), (Alt.3-Deduct-$18,000), (Alt.4-Deduct-$45,000), (Alt 5-Deduct-$48,400), (Alt.6-Add-	$14,194,000.00	$528,000.00	$400,000.00	$47,000.00	$278,893.00	$14,194,000.00
									$266,149.00	$1,255,350.00	$321,360.00		

Owner Representative
Brad Matthews (City of Northport)

Architect Representative
Mike Shows, AIA - Chambless King Architects

WAR CONSTRUCTION, INC.
General Contractors and Construction Managers
Post Office Box 1218 • Tuscaloosa, Alabama 35403
4300 Joe Mallisham Parkway • Tuscaloosa, AL 35401
205-758-4723 • Fax: 205-349-3425 • SoLinc: 246
www.warconstruction.com • Info@warconstruction.com

State of Alabama General Contractor License No. 6418

Base Bid: Add / [✓ Deduct] $ 6,000.
Alternate No. 1: [✓ Add] / ~~Deduct~~ $ 21,000.00 PHL
Alternate No. 2: Add / [✓ Deduct] $ 44,000.00 PHL
Alternate No. 3: Add / [✓ Deduct] $ 16,000.00 PHL
Alternate No. 4: Add / [✓ Deduct] $ 45,000.00 PHL
Alternate No. 5: Add / [✓ Deduct] $ 48,400.00 PHL
Alternate No. 6: [✓ Add] / ~~Deduct~~ $ 16,480.00 PHL
Alternate No. 7: [✓ Add] / ~~Deduct~~ $ 32,435.00 PHL

BID DOCUMENTS ENCLOSED
The City of Northport
Attention City Administrator
3500 McFarland Boulevard
Northport, Alabama 35476

Bid For: River Run Park at Northport Shore Package No. 4 Vertical Completion, Project No. CK#:23021
Bid Date: Thursday, November 7, 2024
Bid Time: 2:00 PM
Bid Location: Council Chambers in the City Hall, 3500 McFarland Boulevard, Northport AL 35476

CITY OF NORTHPORT PUBLIC WORKS
SECTION THREE: PROPOSAL (BID)
(2022)

NOTE TO BIDDER: Use BLACK ink for completing this Proposal form.

To: The City of Northport

Address: P.O. Box 569
Northport, AL 35467

Project Title: River Run Park at Northport Shore – Package No.4 Vertical Completion

Project No.: CK#:23021

Trade: The trade portion of the work for which this Proposal is submitted is:
N/A (if applicable)

Trade Package No.: N/A

BIDDER: The name of the Bidder submitting this Proposal is WAR Construction, Inc. doing business at
4300 Joe Mallisham Pkwy, Tuscaloosa, AL 35401
Street, City, State Zip
which is the address to which all communications concerned with this Proposal and with the Contract shall be sent.

Licensed, Class Unlimited, Alabama General Contractor No.: 6418 (Attach Copy)

Alabama General Contractor Specialty BC, HS, H/RR, MU

Alabama General Contractor License Major Categories:

(1) General Contractors (2) ______

Bidder's contact person for additional information on this Proposal:

Name: P. Mark Lancaster II **Telephone:** 205-758-4723

ADDENDA: The Bidder hereby acknowledges that he has received Addenda No's. 1 , 2 , 3 , 4 , 5 , 6 , ____ (Bidder shall Insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Proposal(s) includes all impacts resulting from said addenda.

LUMP SUM (BASE BID): The Bidder agrees to accept as full payment of the work proposed under this Project, as services are rendered, as herein specified and as shown on the Contract Documents, upon the undersigned's own estimate of quantities and costs, the following lump sum of: Fourteen Million Two Hundred Thousand Dollars and zero cents ($ 14,200,000.^{0}). *(Amount written in words has precedence)*

ALTERNATES: *If alternates as set forth in the Bid Documents are accepted, the following adjustments are to be made to the base bid:*

For Alternate #1 – Maintenance Building.............(ADD) / (~~DEDUCT~~)...$ 507,000.00

For Alternate #2: Black Warrior Playground.........(ADD) / (~~DEDUCT~~)...$ 444,000.00

For Alternate #3: Mini Playgrounds 'A' & 'B'........(ADD) / (~~DEDUCT~~)...$ 63,000.00

For Alternate #4: Alabama Wetland Playground...(ADD) / (~~DEDUCT~~)...$ 323,893.00

For Alternate #5: Canebrake Playground.............(ADD) / (~~DEDUCT~~)...$ 314,549.00

For Alternate #6: A/V Scoreboards and Equip......(ADD) / (~~DEDUCT~~)...$ 1,238,870.00

For Alternate #7: Site Furnishings......................(ADD) / (~~DEDUCT~~)...$ 288,925.00

UNIT PRICES: Attach schedule of unit prices & allowances per specification section 01 2200.

SUBCONTRACTORS: Provide list of subcontractors within 24 hours of receipt of the bid.

SALES AND USE TAX SAVINGS ACCOUNTING:

Pursuant to State of Alabama Act 2013-205, Section 1(g) the Contractor accounts for the sales tax **NOT** included in the bid proposal form as follows:

ESTIMATED SALES AND USE TAX

BASE BID: $ 496,800.00

For Alternate #1 – Maintenance Building.............(ADD) / (DEDUCT)...$ 17,776.00

For Alternate #2: Black Warrior Playground.........(ADD) / (DEDUCT)...$ 15,542.00

For Alternate #3: Mini Playgrounds 'A' & 'B'........(ADD) / (DEDUCT)...$ 2,212.00

For Alternate #4: Alabama Wetland Playground...(ADD) / (DEDUCT)...$ 11,336.00

For Alternate #5: Canebrake Playground.............(ADD) / (DEDUCT)...$ 11,009.00

For Alternate #6: A/V Scoreboards and Equip......(ADD) / (DEDUCT)...$ 43,360.00

For Alternate #7: Site Furnishings......................(ADD) / (DEDUCT)...$ 10,112.00

Failure to provide an accounting of sales tax may render the bid non-responsive. Other than determining responsiveness, sales tax accounting shall not affect the bid pricing nor be considered in the determination of the lowest responsible and responsive bidder.

BIDDER'S DECLARATION AND UNDERSTANDING: The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Proposal are those named herein, that this Proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the Proposal is made without any connection or collusion with any person submitting another Proposal on this Contract.

The Bidder further agrees that he has checked and verified the completeness of the Contract Documents and that he has exercised his own judgment regarding the interpretation of subsurface information utilizing all pertinent data in arriving at his conclusions. The Bidder shall be fully responsible for any damages or liability arising out of his or his subcontractors pre-bid investigations.

The Bidder understands and agrees that if a Contract is awarded, the City may elect to award all schedules under one Contract, lump sum, separately, or in any combination that best serves the interests of the City.

The Bidder further declares that he has carefully examined the Contract documents for the construction of the Project and has checked and verified the completeness of the Contract Documents, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved. Bidder further declares that he is fully aware of the fact that the description of the work, quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents. Bidder also declares that this Proposal is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Proposal.

The Bidder declares that he understands and agrees that the quantities shown in the Advertisement for Bids and in the Proposal are approximate only and are subject to either increase or decrease; and that should quantities be decreased, he also understands and agrees that payment will be made on actual quantities installed at the unit bid prices, and will make no claim for anticipated profits for any decreases in the quantities. Actual quantities will be determined upon completion of the work.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME: The Bidder further agrees to begin work on the date stated in the Notice to Proceed and to fully complete the work, in all respects, within the time specified in the contract documents for completion.

EXPERIENCE OF BIDDER: Unless advised by the awarding authority in the Advertisement for Bids that the same is not required, the Bidder submits the following list of at least three clients for whom projects involving construction of similar projects have been performed within the past 5 years.

1. Elmore County Commission — 334-567-1184
Name of Client — Telephone Number

100 E Commerce Street, Suite 200, Wetumpka AL
Street — City

17 Springs Multi-Sport Complex — $11 Million — 7/21/2023
Facility — Size — Date

Seay, Seay & Litchfield Architects — 334-263-5162
Name of Engineer/Architect /Engineering Firm — Telephone Number

2. Beeker Property Group 205-343-2290
Name of Client Telephone Number

1647 McFarland Boulevard North, Tuscaloosa AL
Street City

Northbank Office Complex $11,750,000.00 8/8/2024
Facility Size Date

Ward Scott Morris Architects 205-345-6110
Name of Engineer/Architect /Engineering Firm Telephone Number

---

3. University of Alabama 205-348-5950
Name of Client Telephone Number

413 Cahaba Cir. Tuscaloosa AL
Street City

Alabama Intercollegiate Athletics New Golf Facility $32 Million 4/26/2024
Facility Size Date

Davis Architects 205-322-7482
Name of Engineer/Architect/Engineering Firm Telephone Number

SURETY: If the Bidder is awarded a construction contract on this Proposal, the Surety who provides the Performance Bond and Payment Bond will be:

The Cincinnati Insurance Company whose address is

P. O. Box 145496, Cincinnati, OH 45250-5496
Street City State Zip

Single Job Bond Limit $60,000,000.00 Aggregate Job Bond Limit $150,000,000.00

If Sole Proprietor or Partnership:

IN WITNESS hereto the undersigned has set his (its) hand this N/A day of N/A N/A, 20____.

N/A
Signature of Bidder

N/A
Title

If Corporation:

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers, this 7 day of November , 20 24 .

WAR Construction, Inc.
Name of Corporation

By Mark Lancaster

(seal)

P. Mark Lancaster II, President.
Title

Attest
Secretary

* * * * * * * * *

The Bidder declares that he understands and agrees that the quantities shown in the Advertisement for Bids and in the Proposal are approximate only and are subject to either increase or decrease; and that should quantities be decreased, he also understands and agrees that payment will be made on actual quantities installed at the unit bid prices, and will make no claim for anticipated profits for any decreases in the quantities. Actual quantities will be determined upon completion of the work.

Attached hereto is a (Bid Bond) or (Check) for the sum of Five Percent of Base Bid, Not To Exceed Ten Thousand Dollars according to the conditions under "Instructions to Bidders" and provisions therein.

Dated this 7 day of November , 20 24

BY:________________________

P. Mark Lancaster II, President.
Title

(NOTE) If the Bidder is a corporation, the Proposal shall be signed by an officer of the corporation; if a partnership it shall be signed by a partner. If signed by others, authority for signature shall be attached.

[END OF BID PROPOSAL]

SCHEDULE OF UNIT PRICES & ALLOWANCES

(Shall be included with Bid Proposal Form)

(addendum four)

CIVIL

ITEM DESCRIPTION	UNIT	QUOTED UNIT PRICES	ALLOWANCE QUANTITY	QUOTED ALLOWANCE (Included in Base Bid)
01 – Removal / On-site Disposal of Unsuitable Material Undercutting unsuitable soil, on-site disposal of the material and replacement with approved material as per the Project Owner's Representative and outlined in the allowance specification section.	Per Cubic Yard In Place	15.00	500	7,500.00
02 – Geotextile Stabilization Mat Geotextile Stabilization Mat for subgrade stabilization, if required, as outlined in the allowance specification section.	Per Square Yard	6.50	500	3,250.00
03 – Crushed Aggregated Base Course, ALDOT 825B Additional stone base for replacement material at undercut locations as outlined in the allowance specification section.	Per Cubic Yard In Place	71.50	250	17,875.00
04 – Cementitious Flowable Fill Additional flowable fill for replacement material at undercut locations as outlined in the allowance specification section.	Per Cubic Yard In Place	325.00	250	81,250.00

Cont…

LANDSCAPE

ITEM DESCRIPTION	UNIT	QUOTED UNIT PRICES	ALLOWANCE QUANTITY	QUOTED ALLOWANCE (Included in Base Bid)
01 – Majestic® Black Gum Nyssa sylvatica 'MON2' 4" Cal., 16'-18' Ht., strong central leader, Min. 6' clear trunk	B&B	550.^{00}	1	550.^{00}
02 – Swamp White Oak Quercus bicolor 4" Cal., 14'-16' Ht., strong central leader, Min. 6' clear trunk	B&B	500.^{00}	1	500.^{00}
03 – Willow Oak Quercus phellos 4" Cal., 18'-20' Ht., strong central leader, Min. 6' clear trunk	B&B	600.^{00}	1	600.^{00}
04 – Willow Oak Quercus phellos 2" Cal., 12'-14' Ht., strong central leader, Min. 6' clear trunk	B&B	280.^{00}	1	280.^{00}
05 - Shumard Oak Quercus shumardii 4" Cal., 18'-20' Ht., strong central leader, Min. 6' clear trunk	B&B	550.^{00}	1	550.^{00}
06 - Bald Cypress Taxodium distichum 4" Cal., 14'-16' Ht., strong central leader, Min. 6' clear trunk	B&B	500.^{00}	1	500.^{00}
07 - American Hornbeam Carpinus caroliniana 2.5" Cal., 12-14' Ht., strong central leader, Min. 6' clear trunk	B&B	400.^{00}	1	400.^{00}
08 - Australis Bay Magnolia Magnolia virginiana australis 16'-18' Ht., 3-5 stems, Min. 6' clear trunk	B&B	850.^{00}	1	850.^{00}
09 - Little Lime Hydrangea Hydrangea paniculata 'Little Lime' 18"-24" Ht., 18-24" Sprd.	3 GAL	36.^{00}	1	36.^{00}
10 - Dwarf Yaupon Holly Ilex vomitoria 'Nana' . 12"-18" Ht., 12"-18" Sprd.	3 GAL	20.^{00}	1	20.^{00}

Cont...

LANDSCAPE

ITEM DESCRIPTION	UNIT	QUOTED UNIT PRICES	ALLOWANCE QUANTITY	QUOTED ALLOWANCE (Included in Base Bid)
11 – Tea Olive Osmanthus fragrans 24"-36" Ht., 24-36" Sprd.	3 GAL	25.00	1	25.00
12 – Side Oats Gramma Bouteloua curtipendula 12" Ht., 12" Sprd., Full Container	3 GAL	30.00	1	30.00
13 – Muhly Grass Muhlenbergia capillaris 12"-18" Ht., 12"-18" Sprd., Full Container	3 GAL	25.00	1	25.00
14 – White Cloud Muhly Grass Muhlenbergia capillaris 'White Cloud Muhly' 12"-18" Ht., 12"-18" Sprd., Full Container	3 GAL	25.00	1	25.00
15 – Purple Cone Flower Echinacea ' All That Jazz' 6"-12" Ht., 6"-12" Sprd., Full Container	1 GAL	14.00	1	14.00
16 – Rudbeckia 'American Gold Rush' Rudbeckia 'American Gold Rush' 6"-12" Ht., 6"-12" Sprd., Full Container	1 GAL	14.00	1	14.00
17 – Hybrid Bermudagrass Cynodon dactylon x transvaalensis Seed	PER SF	0.12.	100	12.00
18 – Tiftuf Bermuda Grass Cynodon dactylon (L.) Pers. X C. transvaalensis Sod	PER SF	0.75	100	75.00
19 – Pine Planting Mix Longleaf Pine, Loblolly Pine, Virginia Pine	15 GAL	130.00	3	390.00

Cont…

ARCHITECTURAL

ITEM DESCRIPTION	UNIT	QUOTED UNIT PRICES	ALLOWANCE QUANTITY	QUOTED ALLOWANCE (Included in Base Bid)
Track Mounted Sliding Entry Gate Track mounted sliding entry gate to be attached to steel & wood entry walls at north and south entrances	1	$5,000	2	$10,000

WAR CONSTRUCTION, INC.
General Contractors and Construction Managers
Post Office Box 1218 • Tuscaloosa, Alabama 35403
4300 Joe Mallisham Parkway • Tuscaloosa, AL 35401
205-758-4723 • Fax: 205-349-3425 • SoLinc: 246
www.warconstruction.com • info@warconstruction.com

November 7, 2024

City of Northport
P.O. Box 569,
Northport, AL 354767

Re: Letter of Authorization

To Whom It May Concern,

Please consider this letter as written authorization for Skye Kent and/or Francia Casal to modify, on my behalf, the bid proposal form and/or the proposal envelope for the River Run Park at Northport Shore – Package No. 4 Vertical Completion.

Sincerely,

WAR Construction, Inc.

Mark Lancaster

P. Mark Lancaster II
President

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

CITY OF NORTHPORT PUBLIC WORKS CONTRACT DOCUMENTS

SECTION FOUR: BID BOND TO THE CITY OF NORTHPORT, ALABAMA
(2022)

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, WAR Construction, Inc. as Principal; and The Cincinnati Insurance Company as Surety, (**NOTE:** If cashier's check drawn on an Alabama Bank utilized in lieu of corporate surety, attach check as required by bid documents) are hereby held and firmly bound unto the City of Northport, Alabama, a Municipal Corporation, as obligee, hereinafter called the City, in the sum of Five percent (5%) of the amount of bid but in no event more than Ten thousand Dollars ($ 10,000.00) for the payment of which sum, well and truly to be made, the said Principal and Surety hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the City a certain Bid (Proposal), attached hereto and made a part hereof, to enter into a contract in writing with the City, for the following Project or portion thereof:

Project: River Run Park at Northport Shore – Package No 4 Vertical Package

Location: Northport, AL

Architect or Engineer: Chambless King Architects, LLC.

Project Number: 23021

NOW, THEREFORE,

(a) If said Bid shall be rejected, or in the alternate,

(b) If said Bid shall be awarded and the Principal shall execute and deliver a contract in the Form of Agreement as included in the Contract Documents for the Project, and shall execute and deliver Performance Bond and Payment Bond in the Forms as attached to the Contract Documents executed by a surety company authorized and qualified to make such bonds in the State of Alabama and in the amounts as required by the Instructions to Bidders and submit the insurance certifications as required by the bid document and fulfill all other qualifications and requirements of the Contract Documents and bid specifications (all properly completed in accordance with said Bid), and shall in all other respects perform the agreement created by the acceptance of said Bid within thirty (30) days after the prescribed forms have been presented to Bidder for execution;

Then, this obligation shall be void, otherwise, the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all default of the Principal hereunder shall be the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall in no way be impaired or affected by any extension of the time within which the City may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the above-bonded parties have executed this instrument under their several seals, this the 7th day of November, 2024 the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESS:

PRINCIPAL:

WAR Construction, Inc. (SEAL)

By: Mark Lancaster

Title: P. Mark Lancaster, II, President

Address: P.O. Box 1218

Tuscaloosa, AL 35403-1218

SURETY:

The Cincinnati Insurance Company (SEAL)

Business Address
P.O. Box 145496 Cincinnati, OH 45250-5496

ATTEST:

Amanda Whatley

Amanda Whatley

By: W. Geoffrey Plott

Title: W. Geoffrey Plott
Attorney in Fact

NOTE: Surety must be qualified and duly authorized to make bonds in the state. All Bonds and Sureties are subject to review and approval by the City Attorney. Valid current Power of Attorney for Corporate Surety must be attached.

NOTE: Bidder may submit a cashier's check drawn on an Alabama bank to the order of the City of Northport equal to 5% of the amount bid, in lieu of a Corporate Surety, under the same terms.

[END DOCUMENT—OFFICE OF THE CITY ATTORNEY]

THE CINCINNATI INSURANCE COMPANY

THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Marlin D. Moore, III; Madison Andrew Hudson; David B. Partlow, III; Brandon M LaBresh; Charles Bailey, IV;
Thomas H. Bonhaus and/or W. Geoffrey Plott

of Tuscaloosa, Alabama
their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Any such obligations in the United States, up to
Seventy Million and No/100 Dollars ($70,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

> RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.
>
> RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen A. Ventre

STATE OF OHIO)SS:
COUNTY OF BUTLER)

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.

Keith Collett, Attorney at Law
Notary Public – State of Ohio
My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 7th day of November , 2024 .

BN-1457 (3/21)

STATE LICENSING BOARD FOR GENERAL CONTRACTORS

445 DEXTER AVE, SUITE 3060, MONTGOMERY, AL 36104
(WEBSITE: WWW.GENCONBD.ALABAMA.GOV)

2024 LICENSE RENEWAL EXTENSION

THIS IS TO CERTIFY THAT

WAR CONSTRUCTION INC
TUSCALOOSA, AL 35403
LICENSE # 6418

IS GRANTED AN EXTENSION OF THEIR 2023 LICENSE

THIS EXTENSION AND YOUR LICENSE WILL EXPIRE ON OCTOBER 31, 2024
(ATTACH TO 2023 LICENSE CERTIFICATE)

Terry M Roberts

TERRY ROBERTS
RENEWAL LICENSING ADMINISTRATOR

NOTE: THIS VERIFICATION IS PROVIDED TO ALLOW THE CONTRACTOR TO PULL PERMITS, BID AND/OR NEGOTIATE PROJECTS WHILE AWAITING THE RENEWAL OF THEIR LICENSE.

STATE OF ALABAMA

BID LIMIT: U

AMOUNT: UNLIMITED

LICENSE NO.: 6418

TYPE: RENEWAL

State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

WAR CONSTRUCTION INC

TUSCALOOSA, AL 35403

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

BC: BUILDING CONSTRUCTION, H/RR: HEAVY AND RAILROAD, HS: HIGHWAYS AND STREETS, MU: MUNICIPAL AND UTILITY

until **July 31, 2024** when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

200788

31st day of **October, 2023**

Michael B. Tew SECRETARY-TREASURER

CHAIRMAN

ALABAMA LICENSING BOARD FOR
General Contractors

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- License Roster
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Search Results Detail

License Number	6418
Name	WAR CONSTRUCTION INC
Address	PO BOX 1218
City	TUSCALOOSA
State	AL
Zip Code	35403
Phone Number	(205) 758-4723
Fax Number	( )
Bid Limit	U UNLIMITED
Specialty	BC: BUILDING CONSTRUCTION, H/RR: HEAVY AND RAILROAD, HS: HIGHWAYS AND STREETS, MU: MUNICIPAL AND UTILITY
Expiration Date	7/31/2025 More information on License Renewals.
Extension Date	

IMPORTANT DISCLAIMER: This database information is current as of date specified on the search page. It does not include information received after this date, so it may slightly differ from the complete master listing at the General Contractors Licensing Board. Since this information may not be complete, it is NOT OFFICIAL, please contact the Board to verify search results if you are unsure and require clarification or if you do not find the information you seek.

Alabama Licensing Board for General Contractors - 445 Dexter Ave, Suite 3060 Montgomery, AL 36104
Phone: (334) 272-5030 - Fax: (334) 395-5336 | Statements & Policies

Company ID Number: 489992

THE E-VERIFY
MEMORANDUM OF UNDERSTANDING
FOR EMPLOYERS

ARTICLE I
PURPOSE AND AUTHORITY

The parties to this agreement are the Department of Homeland Security (DHS) and the WAR Construction, Inc. (Employer). The purpose of this agreement is to set forth terms and conditions which the Employer will follow while participating in E-Verify.

E-Verify is a program that electronically confirms an employee's eligibility to work in the United States after completion of Form I-9, Employment Eligibility Verification (Form I-9). This Memorandum of Understanding (MOU) explains certain features of the E-Verify program and describes specific responsibilities of the Employer, the Social Security Administration (SSA), and DHS.

Authority for the E-Verify program is found in Title IV, Subtitle A, of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996 (IIRIRA), Pub. L. 104-208, 110 Stat. 3009, as amended (8 U.S.C. § 1324a note). The Federal Acquisition Regulation (FAR) Subpart 22.18, "Employment Eligibility Verification" and Executive Order 12989, as amended, provide authority for Federal contractors and subcontractors (Federal contractor) to use E-Verify to verify the employment eligibility of certain employees working on Federal contracts.

ARTICLE II
RESPONSIBILITIES

A. RESPONSIBILITIES OF THE EMPLOYER

1. The Employer agrees to display the following notices supplied by DHS in a prominent place that is clearly visible to prospective employees and all employees who are to be verified through the system:

   a. Notice of E-Verify Participation

   b. Notice of Right to Work

2. The Employer agrees to provide to the SSA and DHS the names, titles, addresses, and telephone numbers of the Employer representatives to be contacted about E-Verify. The Employer also agrees to keep such information current by providing updated information to SSA and DHS whenever the representatives' contact information changes.

3. The Employer agrees to grant E-Verify access only to current employees who need E-Verify access. Employers must promptly terminate an employee's E-Verify access if the employer is separated from the company or no longer needs access to E-Verify.

4. The Employer agrees to become familiar with and comply with the most recent version of the E-Verify User Manual.

5. The Employer agrees that any Employer Representative who will create E-Verify cases will complete the E-Verify Tutorial before that individual creates any cases.

a. The Employer agrees that all Employer representatives will take the refresher tutorials when prompted by E-Verify in order to continue using E-Verify. Failure to complete a refresher tutorial will prevent the Employer Representative from continued use of E-Verify.

6. The Employer agrees to comply with current Form I-9 procedures, with two exceptions:

a. If an employee presents a "List B" identity document, the Employer agrees to only accept "List B" documents that contain a photo. (List B documents identified in 8 C.F.R. § 274a.2(b)(1)(B)) can be presented during the Form I-9 process to establish identity.) If an employee objects to the photo requirement for religious reasons, the Employer should contact E-Verify at 888-464-4218.

b. If an employee presents a DHS Form I-551 (Permanent Resident Card), Form I-766 (Employment Authorization Document), or U.S. Passport or Passport Card to complete Form I-9, the Employer agrees to make a photocopy of the document and to retain the photocopy with the employee's Form I-9. The Employer will use the photocopy to verify the photo and to assist DHS with its review of photo mismatches that employees contest. DHS may in the future designate other documents that activate the photo screening tool.

Note: Subject only to the exceptions noted previously in this paragraph, employees still retain the right to present any List A, or List B and List C, document(s) to complete the Form I-9.

7. The Employer agrees to record the case verification number on the employee's Form I-9 or to print the screen containing the case verification number and attach it to the employee's Form I-9.

8. The Employer agrees that, although it participates in E-Verify, the Employer has a responsibility to complete, retain, and make available for inspection Forms I-9 that relate to its employees, or from other requirements of applicable regulations or laws, including the obligation to comply with the antidiscrimination requirements of section 274B of the INA with respect to Form I-9 procedures.

a. The following modified requirements are the only exceptions to an Employer's obligation to not employ unauthorized workers and comply with the anti-discrimination provision of the INA: (1) List B identity documents must have photos, as described in paragraph 6 above; (2) When an Employer confirms the identity and employment eligibility of newly hired employee using E-Verify procedures, the Employer establishes a rebuttable presumption that it has not violated section 274A(a)(1)(A) of the Immigration and Nationality Act (INA) with respect to the hiring of that employee; (3) If the Employer receives a final nonconfirmation for an employee, but continues to employ that person, the Employer must notify DHS and the Employer is subject to a civil money penalty between $550 and $1,100 for each failure to notify DHS of continued employment following a final nonconfirmation; (4) If the Employer continues to employ an employee after receiving a final nonconfirmation, then the Employer is subject to a rebuttable presumption that it has knowingly employed an unauthorized alien in violation of section 274A(a)(1)(A); and (5) no E-Verify participant is civilly or criminally liable under any law for any action taken in good faith based on information provided through the E-Verify.

b. DHS reserves the right to conduct Form I-9 compliance inspections, as well as any other enforcement or compliance activity authorized by law, including site visits, to ensure proper use of E-Verify.

9. The Employer is strictly prohibited from creating an E-Verify case before the employee has been hired, meaning that a firm offer of employment was extended and accepted and Form I-9 was completed. The Employer agrees to create an E-Verify case for new employees within three Employer business days after each employee has been hired (after both Sections 1 and 2 of Form I-9 have been completed), and to complete as many steps of the E-Verify process as are necessary according to the E-Verify User Manual. If E-Verify is temporarily unavailable, the three-day time period will be extended until it is again operational in order to accommodate the Employer's attempting, in good faith, to make inquiries during the period of unavailability.

10. The Employer agrees not to use E-Verify for pre-employment screening of job applicants, in support of any unlawful employment practice, or for any other use that this MOU or the E-Verify User Manual does not authorize.

11. The Employer must use E-Verify for all new employees. The Employer will not verify selectively and will not verify employees hired before the effective date of this MOU. Employers who are Federal contractors may qualify for exceptions to this requirement as described in Article II.B of this MOU.

12. The Employer agrees to follow appropriate procedures (see Article III below) regarding tentative nonconfirmations. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending. Further, when employees contest a tentative nonconfirmation based upon a photo mismatch, the Employer must take additional steps (see Article III.B. below) to contact DHS with information necessary to resolve the challenge.

13. The Employer agrees not to take any adverse action against an employee based upon the employee's perceived employment eligibility status while SSA or DHS is processing the verification request unless the Employer obtains knowledge (as defined in 8 C.F.R. § 274a.1(l)) that the employee is not work authorized. The Employer understands that an initial inability of the SSA or DHS automated verification system to verify work authorization, a tentative nonconfirmation, a case in continuance (indicating the need for additional time for the government to resolve a case), or the finding of a photo mismatch, does not establish, and should not be interpreted as, evidence that the employee is not work authorized. In any of such cases, the employee must be provided a full and fair opportunity to contest the finding, and if he or she does so, the employee may not be terminated or suffer any adverse employment consequences based upon the employee's perceived employment eligibility status

(including denying, reducing, or extending work hours, delaying or preventing training, requiring an employee to work in poorer conditions, withholding pay, refusing to assign the employee to a Federal contract or other assignment, or otherwise assuming that he or she is unauthorized to work) until and unless secondary verification by SSA or DHS has been completed and a final nonconfirmation has been issued. If the employee does not choose to contest a tentative nonconfirmation or a photo mismatch or if a secondary verification is completed and a final nonconfirmation is issued, then the Employer can find the employee is not work authorized and terminate the employee's employment. Employers or employees with questions about a final nonconfirmation may call E-Verify at 1-888-464-4218 (customer service) or 1-888-897-7781 (worker hotline).

14. The Employer agrees to comply with Title VII of the Civil Rights Act of 1964 and section 274B of the INA as applicable by not discriminating unlawfully against any individual in hiring, firing, employment eligibility verification, or recruitment or referral practices because of his or her national origin or citizenship status, or by committing discriminatory documentary practices. The Employer understands that such illegal practices can include selective verification or use of E-Verify except as provided in part D below, or discharging or refusing to hire employees because they appear or sound "foreign" or have received tentative nonconfirmations. The Employer further understands that any violation of the immigration-related unfair employment practices provisions in section 274B of the INA could subject the Employer to civil penalties, back pay awards, and other sanctions, and violations of Title VII could subject the Employer to back pay awards, compensatory and punitive damages. Violations of either section 274B of the INA or Title VII may also lead to the termination of its participation in E-Verify. If the Employer has any questions relating to the anti-discrimination provision, it should contact OSC at 1-800-255-8155 or 1-800-237-2515 (TDD).

15. The Employer agrees that it will use the information it receives from E-Verify only to confirm the employment eligibility of employees as authorized by this MOU. The Employer agrees that it will safeguard this information, and means of access to it (such as PINS and passwords), to ensure that it is not used for any other purpose and as necessary to protect its confidentiality, including ensuring that it is not disseminated to any person other than employees of the Employer who are authorized to perform the Employer's responsibilities under this MOU, except for such dissemination as may be authorized in advance by SSA or DHS for legitimate purposes.

16. The Employer agrees to notify DHS immediately in the event of a breach of personal information. Breaches are defined as loss of control or unauthorized access to E-Verify personal data. All suspected or confirmed breaches should be reported by calling 1-888-464-4218 or via email at E-Verify@dhs.gov. Please use "Privacy Incident – Password" in the subject line of your email when sending a breach report to E-Verify.

17. The Employer acknowledges that the information it receives from SSA is governed by the Privacy Act (5 U.S.C. § 552a(i)(1) and (3)) and the Social Security Act (42 U.S.C. 1306(a)). Any person who obtains this information under false pretenses or uses it for any purpose other than as provided for in this MOU may be subject to criminal penalties.

18. The Employer agrees to cooperate with DHS and SSA in their compliance monitoring and evaluation of E-Verify, which includes permitting DHS, SSA, their contractors and other agents, upon

reasonable notice, to review Forms I-9 and other employment records and to interview it and its employees regarding the Employer's use of E-Verify, and to respond in a prompt and accurate manner to DHS requests for information relating to their participation in E-Verify.

19. The Employer shall not make any false or unauthorized claims or references about its participation in E-Verify on its website, in advertising materials, or other media. The Employer shall not describe its services as federally-approved, federally-certified, or federally-recognized, or use language with a similar intent on its website or other materials provided to the public. Entering into this MOU does not mean that E-Verify endorses or authorizes your E-Verify services and any claim to that effect is false.

20. The Employer shall not state in its website or other public documents that any language used therein has been provided or approved by DHS, USCIS or the Verification Division, without first obtaining the prior written consent of DHS.

21. The Employer agrees that E-Verify trademarks and logos may be used only under license by DHS/USCIS (see M-795 (Web)) and, other than pursuant to the specific terms of such license, may not be used in any manner that might imply that the Employer's services, products, websites, or publications are sponsored by, endorsed by, licensed by, or affiliated with DHS, USCIS, or E-Verify.

22. The Employer understands that if it uses E-Verify procedures for any purpose other than as authorized by this MOU, the Employer may be subject to appropriate legal action and termination of its participation in E-Verify according to this MOU.

B. RESPONSIBILITIES OF FEDERAL CONTRACTORS

1. If the Employer is a Federal contractor with the FAR E-Verify clause subject to the employment verification terms in Subpart 22.18 of the FAR, it will become familiar with and comply with the most current version of the E-Verify User Manual for Federal Contractors as well as the E-Verify Supplemental Guide for Federal Contractors.

2. In addition to the responsibilities of every employer outlined in this MOU, the Employer understands that if it is a Federal contractor subject to the employment verification terms in Subpart 22.18 of the FAR it must verify the employment eligibility of any "employee assigned to the contract" (as defined in FAR 22.1801). Once an employee has been verified through E-Verify by the Employer, the Employer may not create a second case for the employee through E-Verify.

a. An Employer that is not enrolled in E-Verify as a Federal contractor at the time of a contract award must enroll as a Federal contractor in the E-Verify program within 30 calendar days of contract award and, within 90 days of enrollment, begin to verify employment eligibility of new hires using E-Verify. The Employer must verify those employees who are working in the United States, whether or not they are assigned to the contract. Once the Employer begins verifying new hires, such verification of new hires must be initiated within three business days after the hire date. Once enrolled in E-Verify as a Federal contractor, the Employer must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

b. Employers enrolled in E-Verify as a Federal contractor for 90 days or more at the time of a contract award must use E-Verify to begin verification of employment eligibility for new hires of the Employer who are working in the United States, whether or not assigned to the contract, within three business days after the date of hire. If the Employer is enrolled in E-Verify as a Federal contractor for 90 calendar days or less at the time of contract award, the Employer must, within 90 days of enrollment, begin to use E-Verify to initiate verification of new hires of the contractor who are working in the United States, whether or not assigned to the contract. Such verification of new hires must be initiated within three business days after the date of hire. An Employer enrolled as a Federal contractor in E-Verify must begin verification of each employee assigned to the contract within 90 calendar days after date of contract award or within 30 days after assignment to the contract, whichever is later.

c. Federal contractors that are institutions of higher education (as defined at 20 U.S.C. 1001(a)), state or local governments, governments of Federally recognized Indian tribes, or sureties performing under a takeover agreement entered into with a Federal agency under a performance bond may choose to only verify new and existing employees assigned to the Federal contract. Such Federal contractors may, however, elect to verify all new hires, and/or all existing employees hired after November 6, 1986. Employers in this category must begin verification of employees assigned to the contract within 90 calendar days after the date of enrollment or within 30 days of an employee's assignment to the contract, whichever date is later.

d. Upon enrollment, Employers who are Federal contractors may elect to verify employment eligibility of all existing employees working in the United States who were hired after November 6, 1986, instead of verifying only those employees assigned to a covered Federal contract. After enrollment, Employers must elect to verify existing staff following DHS procedures and begin E-Verify verification of all existing employees within 180 days after the election.

e. The Employer may use a previously completed Form I-9 as the basis for creating an E-Verify case for an employee assigned to a contract as long as:

   i. That Form I-9 is complete (including the SSN) and complies with Article II.A.6,

   ii. The employee's work authorization has not expired, and

   iii. The Employer has reviewed the Form I-9 information either in person or in communications with the employee to ensure that the employee's Section 1, Form I-9 attestation has not changed (including, but not limited to, a lawful permanent resident alien having become a naturalized U.S. citizen).

f. The Employer shall complete a new Form I-9 consistent with Article II.A.6 or update the previous Form I-9 to provide the necessary information if:

   i. The Employer cannot determine that Form I-9 complies with Article II.A.6,

   ii. The employee's basis for work authorization as attested in Section 1 has expired or changed, or

   iii. The Form I-9 contains no SSN or is otherwise incomplete.

Note: If Section 1 of Form I-9 is otherwise valid and up-to-date and the form otherwise complies with

Article II.C.5, but reflects documentation (such as a U.S. passport or Form I-551) that expired after completing Form I-9, the Employer shall not require the production of additional documentation, or use the photo screening tool described in Article II.A.5, subject to any additional or superseding instructions that may be provided on this subject in the E-Verify User Manual.

g. The Employer agrees not to require a second verification using E-Verify of any assigned employee who has previously been verified as a newly hired employee under this MOU or to authorize verification of any existing employee by any Employer that is not a Federal contractor based on this Article.

3. The Employer understands that if it is a Federal contractor, its compliance with this MOU is a performance requirement under the terms of the Federal contract or subcontract, and the Employer consents to the release of information relating to compliance with its verification responsibilities under this MOU to contracting officers or other officials authorized to review the Employer's compliance with Federal contracting requirements.

C. RESPONSIBILITIES OF SSA

1. SSA agrees to allow DHS to compare data provided by the Employer against SSA's database. SSA sends DHS confirmation that the data sent either matches or does not match the information in SSA's database.

2. SSA agrees to safeguard the information the Employer provides through E-Verify procedures. SSA also agrees to limit access to such information, as is appropriate by law, to individuals responsible for the verification of Social Security numbers or responsible for evaluation of E-Verify or such other persons or entities who may be authorized by SSA as governed by the Privacy Act (5 U.S.C. § 552a), the Social Security Act (42 U.S.C. 1306(a)), and SSA regulations (20 CFR Part 401).

3. SSA agrees to provide case results from its database within three Federal Government work days of the initial inquiry. E-Verify provides the information to the Employer.

4. SSA agrees to update SSA records as necessary if the employee who contests the SSA tentative nonconfirmation visits an SSA field office and provides the required evidence. If the employee visits an SSA field office within the eight Federal Government work days from the date of referral to SSA, SSA agrees to update SSA records, if appropriate, within the eight-day period unless SSA determines that more than eight days may be necessary. In such cases, SSA will provide additional instructions to the employee. If the employee does not visit SSA in the time allowed, E-Verify may provide a final nonconfirmation to the employer.

Note: If an Employer experiences technical problems, or has a policy question, the employer should contact E-Verify at 1-888-464-4218.

D. RESPONSIBILITIES OF DHS

1. DHS agrees to provide the Employer with selected data from DHS databases to enable the Employer to conduct, to the extent authorized by this MOU:

a. Automated verification checks on alien employees by electronic means, and

b. Photo verification checks (when available) on employees.

2. DHS agrees to assist the Employer with operational problems associated with the Employer's participation in E-Verify. DHS agrees to provide the Employer names, titles, addresses, and telephone numbers of DHS representatives to be contacted during the E-Verify process.

3. DHS agrees to provide to the Employer with access to E-Verify training materials as well as an E-Verify User Manual that contain instructions on E-Verify policies, procedures, and requirements for both SSA and DHS, including restrictions on the use of E-Verify.

4. DHS agrees to train Employers on all important changes made to E-Verify through the use of mandatory refresher tutorials and updates to the E-Verify User Manual. Even without changes to E-Verify, DHS reserves the right to require employers to take mandatory refresher tutorials.

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

6. DHS agrees to issue each of the Employer's E-Verify users a unique user identification number and password that permits them to log in to E-Verify.

7. DHS agrees to safeguard the information the Employer provides, and to limit access to such information to individuals responsible for the verification process, for evaluation of E-Verify, or to such other persons or entities as may be authorized by applicable law. Information will be used only to verify the accuracy of Social Security numbers and employment eligibility, to enforce the INA and Federal criminal laws, and to administer Federal contracting requirements.

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

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

ARTICLE III

REFERRAL OF INDIVIDUALS TO SSA AND DHS

A. REFERRAL TO SSA

1. If the Employer receives a tentative nonconfirmation issued by SSA, the Employer must print the notice as directed by E-Verify. The Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify

case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer agrees to provide written referral instructions to employees and instruct affected employees to bring the English copy of the letter to the SSA. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. After a tentative nonconfirmation, the Employer will refer employees to SSA field offices only as directed by E-Verify. The Employer must record the case verification number, review the employee information submitted to E-Verify to identify any errors, and find out whether the employee contests the tentative nonconfirmation. The Employer will transmit the Social Security number, or any other corrected employee information that SSA requests, to SSA for verification again if this review indicates a need to do so.

4. The Employer will instruct the employee to visit an SSA office within eight Federal Government work days. SSA will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

5. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

6. The Employer agrees not to ask the employee to obtain a printout from the Social Security Administration number database (the Numident) or other written verification of the SSN from the SSA.

B. REFERRAL TO DHS

1. If the Employer receives a tentative nonconfirmation issued by DHS, the Employer must promptly notify employees in private of the finding and provide them with the notice and letter containing information specific to the employee's E-Verify case. The Employer also agrees to provide both the English and the translated notice and letter for employees with limited English proficiency to employees. The Employer must allow employees to contest the finding, and not take adverse action against employees if they choose to contest the finding, while their case is still pending.

2. The Employer agrees to obtain the employee's response about whether he or she will contest the tentative nonconfirmation as soon as possible after the Employer receives the tentative nonconfirmation. Only the employee may determine whether he or she will contest the tentative nonconfirmation.

3. The Employer agrees to refer individuals to DHS only when the employee chooses to contest a tentative nonconfirmation.

4. If the employee contests a tentative nonconfirmation issued by DHS, the Employer will instruct the

employee to contact DHS through its toll-free hotline (as found on the referral letter) within eight Federal Government work days.

5. If the Employer finds a photo mismatch, the Employer must provide the photo mismatch tentative nonconfirmation notice and follow the instructions outlined in paragraph 1 of this section for tentative nonconfirmations, generally.

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

a. Scanning and uploading the document, or

b. Sending a photocopy of the document by express mail (furnished and paid for by the employer).

7. The Employer understands that if it cannot determine whether there is a photo match/mismatch, the Employer must forward the employee's documentation to DHS as described in the preceding paragraph. The Employer agrees to resolve the case as specified by the DHS representative who will determine the photo match or mismatch.

8. DHS will electronically transmit the result of the referral to the Employer within 10 Federal Government work days of the referral unless it determines that more than 10 days is necessary.

9. While waiting for case results, the Employer agrees to check the E-Verify system regularly for case updates.

ARTICLE IV

SERVICE PROVISIONS

A. NO SERVICE FEES

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

ARTICLE V

MODIFICATION AND TERMINATION

A. MODIFICATION

1. This MOU is effective upon the signature of all parties and shall continue in effect for as long as the SSA and DHS operates the E-Verify program unless modified in writing by the mutual consent of all parties.

2. Any and all E-Verify system enhancements by DHS or SSA, including but not limited to E-Verify checking against additional data sources and instituting new verification policies or procedures, will be covered under this MOU and will not cause the need for a supplemental MOU that outlines these changes.

B. TERMINATION

1. The Employer may terminate this MOU and its participation in E-Verify at any time upon 30 days prior written notice to the other parties.

2. Notwithstanding Article V, part A of this MOU, DHS may terminate this MOU, and thereby the Employer's participation in E-Verify, with or without notice at any time if deemed necessary because of the requirements of law or policy, or upon a determination by SSA or DHS that there has been a breach of system integrity or security by the Employer, or a failure on the part of the Employer to comply with established E-Verify procedures and/or legal requirements. The Employer understands that if it is a Federal contractor, termination of this MOU by any party for any reason may negatively affect the performance of its contractual responsibilities. Similarly, the Employer understands that if it is in a state where E-Verify is mandatory, termination of this by any party MOU may negatively affect the Employer's business.

3. An Employer that is a Federal contractor may terminate this MOU when the Federal contract that requires its participation in E-Verify is terminated or completed. In such cases, the Federal contractor must provide written notice to DHS. If an Employer that is a Federal contractor fails to provide such notice, then that Employer will remain an E-Verify participant, will remain bound by the terms of this MOU that apply to non-Federal contractor participants, and will be required to use the E-Verify procedures to verify the employment eligibility of all newly hired employees.

4. The Employer agrees that E-Verify is not liable for any losses, financial or otherwise, if the Employer is terminated from E-Verify.

ARTICLE VI

PARTIES

A. Some or all SSA and DHS responsibilities under this MOU may be performed by contractor(s), and SSA and DHS may adjust verification responsibilities between each other as necessary. By separate agreement with DHS, SSA has agreed to perform its responsibilities as described in this MOU.

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

C. The Employer may not assign, directly or indirectly, whether by operation of law, change of control or merger, all or any part of its rights or obligations under this MOU without the prior written consent of DHS, which consent shall not be unreasonably withheld or delayed. Any attempt to sublicense, assign, or transfer any of the rights, duties, or obligations herein is void.

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

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

F. The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer and DHS respectively. The Employer understands that any inaccurate statement, representation, data or other information provided to DHS may subject the Employer, its subcontractors, its employees, or its representatives to: (1) prosecution for false statements pursuant to 18 U.S.C. 1001 and/or; (2) immediate termination of its MOU and/or; (3) possible debarment or suspension.

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

To be accepted as an E-Verify participant, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by:

Employer WAR Construction, Inc.	
Name (Please Type or Print) Arlene M Carr	Title
Signature Electronically Signed	Date 01/16/2012
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 01/16/2012

E-Verify

Company ID Number: 489992

Information Required for the E-Verify Program Information relating to your Company:	
Company Name	WAR Construction, Inc.
Company Facility Address	4300 Joe Mallisham Parkway Tuscaloosa, AL 35401
Company Alternate Address	PO Box 1218 Tuscaloosa, AL 35403
County or Parish	TUSCALOOSA
Employer Identification Number	630575248
North American Industry Classification Systems Code	236
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1

E-Verify

Company ID Number: 469992

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

ALABAMA	1 site(s)

Company ID Number: 489992

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

Name	Skye E Kent
Phone Number	(205) 758 - 4723
Fax Number	(205) 349 - 3425
Email Address	skent@warconstruction.com

Name	P Mark Lancaster II
Phone Number	(205) 758 - 4723
Fax Number	(205) 349 - 3425
Email Address	mlancaster@warconstruction.com

Name	Arlene M Carr
Phone Number	(205) 758 - 4723
Fax Number	(205) 349 - 3425
Email Address	acarr@warconstruction.com

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DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.c.12.
MEETING DATE: February 2, 2026
SUBJECT: Purchase Requisition, A/V and Electrical for River Run Park — Package No. 5 with Taylor Electrical Contractors, Inc.; $110,871.53

Unfinished Business:	New Business:	Consent Agenda: X
Public Hearing:	First Reading:	Second Reading:

Prepared By: Morgan Stuart **Approved By: Brad Matthews**

Summary:

The Engineering Department has requested the City Council approve the Purchase Requisition for A/V and Electrical for River Run Park — Package No. 5 with Taylor Electrical Contractors, Inc., in the amount of $110,871.53. This is due to bond funds having been exhausted and the resulting need to fund the remainder of the encumbered amount for River Run Park package from the FY23 and FY26 Northport First funds allocated for the park. See attached Resolution 25-61.

Recommendation:

That the purchase requisition be approved.

Funding Source/GL Code:

GL Code No. 01-45-000-54004 Amount: $110,871.53

Motion for Consideration:

Approval of the Consent Agenda will approve this expense in the amount of $110,871.53 to Taylor Electrical Contractors, Inc. for River Run Park - Package No. 5.

RESOLUTION NO. 25-61

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE A CONTRACT WITH TAYLOR ELECTRICAL CONTRACTORS, INC FOR THE RIVER RUN PARK AT NORTHPORT SHORE – AUDIO/VISUAL PACKAGE

WHEREAS, On March 20, 2025, the City of Northport opened bids for the River Run Park at Northport Shore – Package No. 5 Audio/Visual Package; and,

WHEREAS, Taylor Electrical Contractors, Inc., was the lowest responsible bidder; and

WHEREAS, the scope of the work for Audio/Visual equipment, wiring and installing. Digital scoreboard/screen and sound system for both championship fields, simple LED scoreboard for all other fields and an outdoor A/V rack provided for each field kept separate from all other fields; and,

WHEREAS, the Engineering department is requesting the City Council to accept the basebid and authorize the City Administrator to execute a contract with Taylor Electrical Contractors, Inc., for the River Run Park at Northport Shore – Package No. 5 Audio/Visual Package in the amount of $1,195,000.00.

NOW, THEREFORE, BE IT RESOLVED by the City Council for the City of Northport, Alabama as follows:

1. To authorize the City Administrator to execute a contract with Taylor Electrical Contractors, Inc., in the amount of $1,1995,000.00 for River Run Park at Northport Shore – Package No. 5 Audio/Visual Package.

RESOLVED AND DONE THIS 7th DAY OF APRIL 2025.

CITY COUNCIL OF THE CITY OF NORTHPORT

Christy D. Bobo

Christy Bobo, Its President

ATTEST:

Glenda D Webb

Glenda D. Webb, City Administrator

Reading: April 7, 2025

Motion: Wiggins

Second: Washington

DEPARTMENTAL SUMMARY OF REQUESTED ACTION

THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 9.b.11.

MEETING DATE: April 7, 2025

SUBJECT: Resolution Authorizing The City Administrator to Execute a Contract with Taylor Electrical Contractors, Inc. for the River Run Park at Northport Shore - Package No. 5 Audio/Visual Bid Package

Unfinished Business:	New Business: X	Consent Agenda:
Public Hearing:	First Reading:	Second Reading:

Prepared By: Morgan Williams **Approved By: Tera Tubbs**

Summary:

On March 20, 2025, the City of Northport opened bids for the River Run Park at Northport Shore - Package No. 5 Audio/Visual Package. The lowest bidder for the base bid was Taylor Electrical Contractors, Inc. in the amount of $1,195,000.00. The scope of the package will cover Audio/Visual equipment, wiring, and installation, digital scoreboard/screen and sound system for both championship fields, simple LED scoreboard for all other fields and an outdoor A/V rack provided for each field kept separate from all other fields. The Engineering department is requesting the City Council to authorize the City Administrator to execute a contract.

Recommendation:

I recommend that the request be approved

Funding Source/GL Code:

GL Code No. 01-32-600-82002 Amount: $1,195,000.00

Motion for Consideration:

I move that the City Council authorize the City Adminisitrator to Execute a Contract with Taylor Electrical Contractors, Inc. in the amount of $1,195,000.00 for River Run Park at Northport Shore - Package No. 5 Audio/Visual.

Chambless King
Architects

April 01, 2025

Ms. Tera Tubbs, PE
City Engineer
City of Northport
3500 McFarland Boulevard
Northport, AL 35476

Re:
City of Northport – River Run Park at Northport Shore
Package No.5 Audio Visual
Letter of Recommendation and Certified Bid Tabulation
Chambless King Architects Project No.23021

Bids were publicly opened for this project at 10:00am on Thursday, March 20th, 2025. Please see the attached certified bid tabulation.

The responsive, low, and only, bidder is Taylor Electrical Contractors, Inc. for the base bid amount of:$1,336,140.00. The available funds for this project were advertised to the contractor as $1,200,000.00. The electrical engineer on the project entered into value engineering discussions with Taylor Electrical Contractors, Inc. to modify equipment manufacturers and controls on select fields to bring the project in budget.

We recommend the acceptance of the base bid amount of $1,336,140.00 and a deductive alternate for the amount of $141,140.00 for a final construction contract amount of **$1,195,000.00.**

Based upon the bid process, we would recommend the City of Northport proceed with a conditional notice of award to Taylor Electrical Contractors, Inc. and begin the contractual process upon acknowledgment of notice of award as soon as possible.

We are including with this letter of recommendation, our Tabulation of Bids and the Bidder's bid packages. Please call if you have any questions or concerns.

Sincerely,

Michael C Shows, Project Architect
Chambless King Architects, LLC
334.590.0635

1109 22nd St S, Birmingham, AL 35205

mshows@chamblessking.com

Attachment:

1. 250320_ RRP - Package No.5 Audio Visual - Bid Tab - Taylor Electrical Contractors, Inc.
2. 250320_ RRP - Package No.5 Audio Visual - Bid Proposal - Taylor Electrical Contractors, Inc.

CITY OF NORTHPORT PUBLIC WORKS
SECTION THREE: PROPOSAL (BID)
(2022)

NOTE TO BIDDER: Use BLACK ink for completing this Proposal form.

To: The City of Northport

Address: P.O. Box 569
Northport, AL 35467

Project Title: River Run Park at Northport Shore – Package No.5 Audio/ Visual

Project No.: CK#: 23021

Trade: The trade portion of the work for which this Proposal is submitted is:
N/A (if applicable)

Trade Package No.: N/A

BIDDER: The name of the Bidder submitting this Proposal is Taylor Electrical Contractors doing business at
5479 Skyland Blv East, Cottondale, AL. 35453
Street City State Zip

which is the address to which all communications concerned with this Proposal and with the Contract shall be sent.

Licensed, Class E, Alabama General Contractor No.: 15656 (Attach Copy)

Alabama General Contractor Specialty Electrical

Alabama General Contractor License Major Categories:

(1) Electrical (2) N/A

Bidder's contact person for additional information on this Proposal:

Name: Brad Taylor **Telephone:** 205-523-2931

ADDENDA: The Bidder hereby acknowledges that he has received Addenda No's. 1, ___, ___, ___, ___ (Bidder shall Insert No. of each Addendum received) and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Proposal(s) includes all impacts resulting from said addenda.

LUMP SUM: The Bidder agrees to accept as full payment of the work proposed under this Project, as services are rendered, as herein specified and as shown on the Contract Documents, upon the undersigned's own estimate of quantities and costs, the following lump sum of: One Million Three Hundred Thirty Six Thousand one Hundred Forty Dollars Dollars and 00 cents ($ 1,336,140.00). *(Amount written in words has precedence)*

ALTERNATES: Attach additional sheets for additive or deductive alternates, if in contract documents.

~~**UNIT PRICES:** Where the Project is bid in unit prices then Bidder agrees to perform the work in the stated quantities of the materials at the unit prices so bid, the cumulative total of which constitutes the base bid set forth below, and to accept as final payment for the work performed under this Project as herein specified the extension of each such unit price for the quantities actually installed in accordance with the following or attached unit price schedule.~~

~~An unbalanced bid, as herein defined, may be considered non-responsive. A bid resulting in a substantial advance payment on an item that is for a single lump sum payment may be considered non-responsive.~~

~~Prices for mobilization and demobilization combined shall not exceed 5% of the total base bid unless a reasonable explanation is provided in writing with the bid and accepted by the Owner. Lump sum payments and unit price bids for a single or lump sum payment may be spread over the course of the period of work until the line item is complete at owner's option.~~

~~The Bidder's unit price for materials listed is as including the payment of taxes (See Page 3) where applicable: (Attach additional sheets if required)~~

~~Material Quantity Unit Price TOTAL~~

~~1.~~ ______________________________

~~2.~~ ______________________________

~~3.~~ ______________________________

~~TOTAL BASE BID $~~ ______________

SALES AND USE TAX SAVINGS ACCOUNTING:

Pursuant to State of Alabama Act 2013-205, Section 1(g) the Contractor accounts for the sales tax NOT included in the bid proposal form as follows:

ESTIMATED SALES AND USE TAX

BASE BID: $ 60,000.00

Additive Alternate (if applicable): $ N/A

Failure to provide an accounting of sales tax may render the bid non-responsive. Other than determining responsiveness, sales tax accounting shall not affect the bid pricing nor be considered in the determination of the lowest responsible and responsive bidder.

AS BUILT DRAWINGS: The Bidder's Proposal contains $ 2,000.00 for "as built drawings."

BIDDER'S DECLARATION AND UNDERSTANDING: The undersigned, hereinafter called the Bidder, declares that the only persons or parties interested in this Proposal are those named herein, that this Proposal is, in all respects, fair and without fraud, that it is made without collusion with any official of the City, and that the Proposal is made without any connection or collusion with any person submitting another Proposal on this Contract.

The Bidder further agrees that he has checked and verified the completeness of the Contract Documents and that he has exercised his own judgment regarding the interpretation of subsurface information utilizing all pertinent data in arriving at his conclusions. The Bidder shall be fully responsible for any damages or liability arising out of his or his subcontractor's pre-bid investigations.

The Bidder understands and agrees that if a Contract is awarded, the City may elect to award all schedules under one Contract, lump sum, separately, or in any combination that best serves the interests of the City.

The Bidder further declares that he has carefully examined the Contract documents for the construction of the Project and has checked and verified the completeness of the Contract Documents, that he has personally inspected the site, that he has satisfied himself as to the quantities involved, including materials and equipment, and conditions of work involved. Bidder further declares that he is fully aware of the fact that the description of the work, quantities of work and materials, as included herein, is brief and is intended only to indicate the general nature of the work and to identify the said quantities with the detailed requirements of the Contract Documents. Bidder also declares that this Proposal is made according to the provisions and under the terms of the Contract Documents, which Documents are hereby made a part of this Proposal.

The Bidder declares that he understands and agrees that the quantities shown in the Advertisement for Bids and in the Proposal are approximate only and are subject to either increase or decrease; and that should quantities be decreased, he also understands and agrees that payment will be made on actual quantities installed at the unit bid prices, and will make no claim for anticipated profits for any decreases in the quantities. Actual quantities will be determined upon completion of the work.

START OF CONSTRUCTION AND CONTRACT COMPLETION TIME: The Bidder further agrees to begin work on the date stated in the Notice to Proceed and to fully complete the work, in all respects, within the time specified in the contract documents for completion.

EXPERIENCE OF BIDDER: Unless advised by the awarding authority in the Advertisement for Bids that the same is not required, the Bidder submits the following list of at least three clients for whom projects involving construction of similar projects have been performed within the past 5 years.

1. University of Alabama — 205-348-6101
Name of Client — Telephone Number
745 Colonial Dr. — Tuscaloosa
Street — City
Drummond Lyon Hall — 2 mil. — 2022
Facility — Size — Date

Name of Engineer/Architect /Engineering Firm — Telephone Number

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2. COT — 205-248-5311
Name of Client — Telephone Number
2201 University Blvd — Tuscaloosa
Street — City
River District Park — 2 mil. — 2022
Facility — Size — Date
Morgan Garner
Name of Engineer/Architect /Engineering Firm — Telephone Number

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3. University of Alabama — 205-348-6010
Name of Client — Telephone Number
3161 Stadium Dr — Tuscaloosa

Street City

Facility 2.2 M Size 2019 Date

Williams Blackstop Architects
Name of Engineer/Architect/Engineering Firm Telephone Number

PERFORMANCE OF WORK BY CONTRACTOR: The Bidder shall perform at least 50 percent of the work with his own forces (refer to the INSTRUCTIONS TO BIDDERS).

SUBCONTRACTORS: Unless the same information has been provided in the prequalification statement, the Bidder further certifies that if his bid is accepted, the following subcontracting firms or businesses will be awarded subcontracts for the following portions of the work:

Description of Work Apex Communications, Inc. (Voice, Data, Video, Sound)

Apex
Name

PO Box 2422, Tuscaloosa AL, 35403
Street City State Zip

Description of Work Digital Displays

Boostr Digital Displays
Name

12604 Oak Ridge Rd, Northport AL., 35475
Street City State Zip

Description of Work

Name

Street, City State, Zip

Description of Work

Name

Street, City State, Zip

SURETY: If the Bidder is awarded a construction contract on this Proposal, the Surety who provides the Performance Bond and Payment Bond will be:

Travelers Casualty & Surety Company of America whose address is

One Tower SQuare, Hartford CT, 06183
Street City State Zip

Single Job Bond Limit ________________ Aggregate Job Bond Limit ________________

If Sole Proprietor or Partnership:

IN WITNESS hereto the undersigned has set his (its) hand this ______ day of ____________________ ______, 20____.

____
Signature of Bidder

____
Title

If Corporation:

IN WITNESS WHEREOF the undersigned corporation has caused this instrument to be executed and its seal affixed by its duly authorized officers, this 20th day of March, 2025.

Taylor Electrical Contractors, Inc.
Name of Corporation

(seal)

By V.P.

Vice President
Title

Attest ______________________________
Secretary

The Bidder declares that he understands and agrees that the quantities shown in the Advertisement for Bids and in the Proposal are approximate only and are subject to either increase or decrease; and that should quantities be decreased, he also understands and agrees that payment will be made on actual quantities installed at the unit bid prices, and will make no claim for anticipated profits for any decreases in the quantities. Actual quantities will be determined upon completion of the work.

Attached hereto is a (Bid Bond) or (Check) for the sum of 5% not to exceed ($10,000) according to the conditions under "Instructions to Bidders" and provisions therein.

Dated this 20th day of March, 2025.

BY:________________________________

Vice President

Title

(NOTE) If the Bidder is a corporation, the Proposal shall be signed by an officer of the corporation; if a partnership it shall be signed by a partner. If signed by others, authority for signature shall be attached.

[END OF BID PROPOSAL]

STATE OF ALABAMA)
TUSCALOOSA COUNTY)

CITY OF NORTHPORT PUBLIC WORKS CONTRACT DOCUMENTS

SECTION FOUR: BID BOND TO THE CITY OF NORTHPORT, ALABAMA
(2022)

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned, Taylor Electrical Contractors, Inc. as Principal; and Travelers Casualty and Surety Company of America as Surety, (**NOTE:** If cashier's check drawn on an Alabama Bank utilized in lieu of corporate surety, attach check as required by bid documents) are hereby held and firmly bound unto the City of Northport, Alabama, a Municipal Corporation, as oblige, hereinafter called the City, in the sum of Five Percent of Amount Bid five percent of the amount bid not to exceed ten thousand Dollars ($ 5% of Amount Bid NTE $10,000) for the payment of which sum, well and truly to be made, the said Principal and Surety hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns.

The condition of the above obligation is such that whereas the Principal has submitted to the City a certain Bid (Proposal), attached hereto and made a part hereof, to enter into a contract in writing with the City, for the following Project or portion thereof:

Project: River Run Park at Northport Shore – Package No.5 Audio/ Visual

Location: Northport, AL

Architect or Engineer: Chambless King Architects, LLC.

Project Number: 23021

NOW, THEREFORE,

(a) If said Bid shall be rejected, or in the alternate,

(b) If said Bid shall be awarded and the Principal shall execute and deliver a contract in the Form of Agreement as included in the Contract Documents for the Project, and shall execute and deliver Performance Bond and Payment Bond in the Forms as attached to the Contract Documents executed by a surety company authorized and qualified to make such bonds in the State of Alabama and in the amounts as required by the Instructions to Bidders and submit the insurance certifications as required by the bid document and fulfill all other qualifications and requirements of the Contract Documents and bid specifications (all properly completed in accordance with said Bid). and shall in all other respects perform the agreement created by the acceptance of said Bid within thirty (30) days after the prescribed forms have been presented to Bidder for execution;

Then, this obligation shall be void, otherwise, the same shall remain in full force and effect; it being expressly understood and agreed that the liability of the Surety for any and all default of the Principal hereunder shall be the amount of this obligation as herein stated.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall in no way be impaired or affected by any extension of the time within which the City may accept such Bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the above-bonded parties have executed this instrument under their several seals, this the 20th day of March, 20 25 the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by its undersigned representative, pursuant to authority of its governing body.

WITNESS:

PRINCIPAL:

Taylor Electrical Contractors, Inc. (SEAL)

By:

Title: Vice President

Address: P.O. Box 70084

Tuscaloosa, AL 35407

SURETY:

Travelers Casualty and Surety Company of America (SEAL)

One Tower Square
Business Address
Hartford, CT 06183

ATTEST:

By:

Title: Timothy L. Donahue
Attorney in Fact

NOTE: Surety must be qualified and duly authorized to make bonds in the state. All Bonds and Sureties are subject to review and approval by the City Attorney. Valid current Power of Attorney for Corporate Surety must be attached.

NOTE: Bidder may submit a cashier's check drawn on an Alabama bank to the order of the City of Northport equal to 5% of the amount bid, in lieu of a Corporate Surety, under the same terms.

[END DOCUMENT—OFFICE OF THE CITY ATTORNEY]

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **TIMOTHY L DONAHUE** of **TUSCALOOSA** , **Alabama** , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **21st** day of **April**, **2021**.

State of Connecticut

City of Hartford ss.

By: ______________________
Robert L. Raney, Senior Vice President

On this the **21st** day of **April**, **2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

Anna P. Nowik

____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

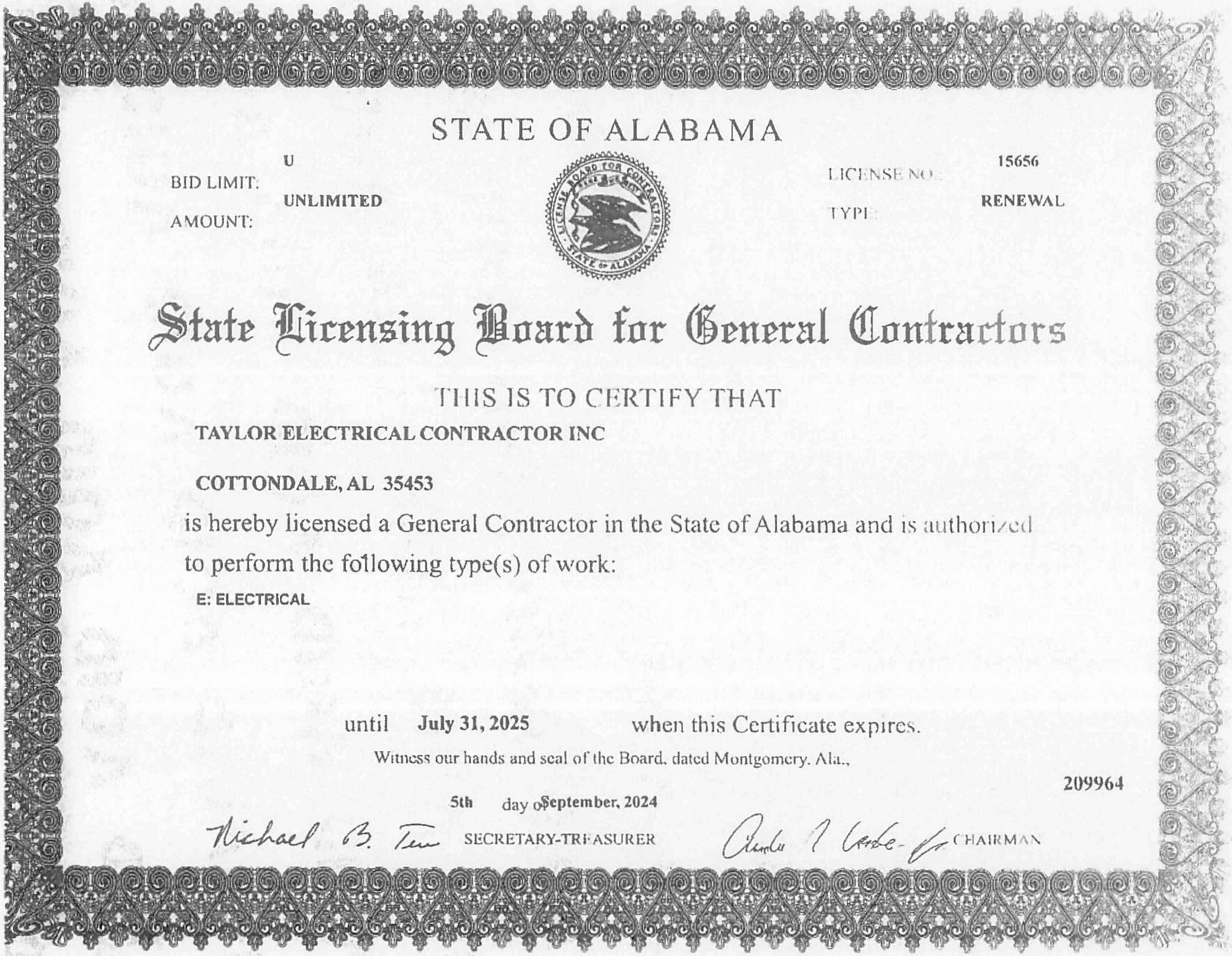
I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **20th** day of **March** , **2025** .

Kevin E. Hughes

____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.



STATE OF ALABAMA

BID LIMIT: U

AMOUNT: **UNLIMITED**

LICENSE NO.: **15656**

TYPE: **RENEWAL**

State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

TAYLOR ELECTRICAL CONTRACTOR INC

COTTONDALE, AL 35453

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

E: ELECTRICAL

until **July 31, 2025** when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

209964

5th day of **September, 2024**

Michael B. Tew SECRETARY-TREASURER

CHAIRMAN

Tablulation of Bids

Project: City of Northport - River Run Park - Package No.5 - Audio / Visual
Project No.: CK 23021
Submission Date: 10am CST on Thursday, March 20th, 2025
Submission Location: Northport City Hall | 3500 McFarland Blvd, Northport, AL 35476

Chambless King Architects

								Note: Base Bid & Alternates Include Envelope Adjustments				
General Contractors	G.C. # on Envelope	Bid Proposal Form	Bid Guarantee	Addendum 1 Received	Sch. of Unit Prices & Allowances	Accounting of Sales Tax	**Envelope Adjustments**	**Base Bid** (Including Envelope Adjustments)				**Adjusted Bid** (Includes envelope adjustments and accepted alterantes) *No Alternates*
Taylor Electrical Contractors,Inc.	Y	Y	Y	Y	NA	Y	No Adjustments	**$1,336,140.00**				**$1,336,140.00**

Owner Representative
Brad Matthews (City of Northport)

Architect Representative
Mike Shows

DEPARTMENTAL SUMMARY OF REQUESTED ACTION
THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 10.c.1.
MEETING DATE: February 2, 2026
SUBJECT: Second Reading, Ordinance declaring a temporary moratorium on new car wash and automobile repair uses

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing: X	First Reading:	Second Reading: X

Prepared By: Julie Ramm **Approved By: Julie Ramm**

Summary:

In the last several months, the City has received an influx of development inquiries associated with car washes and automobile repair uses. Staff have concerns that the overdevelopment of these use types could be detrimental to the overall development of the City and our ability to attract diverse types of businesses. There are also concerns regarding the aesthetics and traffic patterns associated with these uses. The temporary moratorium would be enacted for a period of one year. During that time, the City would hire a professional consultant to conduct a study to determine the effects of over saturation of these types of uses on the overall development of the City and revise the zoning ordinance and maps, if needed. Businesses that have received an approved building permit, Land Development Permit, or business license would not be affected by the temporary moratorium.

Recommendation:

A member of Council offer this item for a first reading.

Funding Source/GL Code:

GL Code No. Amount: $

Motion for Consideration:

I make a motion to approve the ordinance declaring a temporary moratorium on new car wash and automobile repair uses.

ORDINANCE NO. 22____

ORDINANCE DECLARING A TEMPORARY MORATORIUM ON ALL NEW CAR WASH AND AUTOMOBILE REPAIR USES

WHEREAS, the City of Northport currently has numerous car washes and automobile repair uses throughout the City which provide its citizens with a wide variety of car wash and automobile repair options; and

WHEREAS, the City Council finds that the overdevelopment of car washes and automobile repair facilities within the Corporate Limits of the City of Northport could be detrimental to the City's development; and

WHEREAS, overdevelopment of these uses could effectively limit the ability of the City to attract diverse types of businesses; and

WHEREAS, the City Council is concerned with the aesthetics and traffic patterns associated with these types of uses; and

WHEREAS, the City has enacted a Comprehensive Plan for the future development of the City which includes goals of having distinctive city gateways, preserving historic character, increasing curb appeal, and ensuring greater diversity of businesses, restaurants, retail, and hospitality; and

WHEREAS, the City feels that it is in the best interest of the overall economic development of the City to provide for the orderly growth and balance of the development of these businesses to have a diverse and stable economy; and

WHEREAS, the City intends to hire a professional consultant to conduct a study to determine the effects of over saturation of these types of uses on the overall development of the City; and

WHEREAS, the City Council desires to temporarily pause the issuance of permits and approvals for car wash and automobile repair uses until a study can be performed; and

WHEREAS, a temporary moratorium on the issuance of permits, business licenses, and other approvals for such car wash and automobile repair uses will create a stable environment so that revisions to the City's zoning ordinances can be considered and adopted in an orderly and thorough process.

NOW, THEREFORE, BE IT ORDAINED by the City Council for the City of Northport, Alabama, that in order to protect the public health, safety, and welfare of its residents, it is in the best interest of the City to declare a temporary moratorium on the issuance of permits, licenses, or other approvals for any car wash, defined as an area or structure equipped with facilities for washing automobiles, and automobile repair use, as defined in Section 2.04 of the Northport Zoning Code, in order for the City to complete a use study and make any necessary revisions to its zoning ordinance as it relates to these uses.

BE IT FURTHER ORDAINED this moratorium shall be effective upon passage and publication and shall continue through February 2, 2027, unless terminated or extended by action of the City Council.

BE IT FURTHER ORDAINED establishments which have had a pre-design meeting prior to January 13, 2026, under the zoning ordinance adopted on December 16, 2024, and have received a building permit, Land Development Permit, or business license approval prior to April 2, 2026, may proceed as allowed by the terms of the permit and applicable rules and regulations and will be excepted from the terms of this Ordinance; provided, however, that any licensed business claiming such exception must not have been vacant, inactive, or closed for more than six (6) months prior to the effective date of this Ordinance

BE IT FURTHER ORDAINED this ordinance does not affect the renewal or transfer of a business license from a currently licensed car wash or automobile repair business so long as the use remains the same and no construction is proposed.

ORDAINED AND DONE this 2nd day of February, 2026.

CITY COUNCIL OF THE CITY OF NORTHPORT

BY:____________________________________

ATTEST:

Jamie Dykes, Its President

____

Tera Tubbs, City Administrator

APPROVED this 2nd day of February, 2026

____

Dale Phillips, Mayor

I hereby certify that the above and foregoing Ordinance was published on February 11,2026, in the Northport Gazette, a newspaper of general circulation published in the City of Northport.

____

Tera Tubbs, City Administrator

1st Reading: January 20, 2026
Motion:
2nd Reading: February 2, 2026
Motion By:
Second By:
Publication: February 11, 2026

DEPARTMENTAL SUMMARY OF REQUESTED ACTION

THE NORTHPORT CITY COUNCIL AGENDA

AGENDA ITEM NO. 10.d.1.
MEETING DATE: February 2, 2026
SUBJECT: Growmore Holding and Management Corporation

Unfinished Business:	New Business:	Consent Agenda:
Public Hearing: X	First Reading:	Second Reading:

Prepared By: Brooke Payne **Approved By: Gerald Burton**

Summary:

An application was made to the City of Northport for the transfer of an ABC license. Pursuant to the investigation on **Manish Ambalal Prajapati** of **Victoria, British Columbia** of:
Growmore Holding and Management Corporation LLC
dba McFarland Food Mart
1921 McFarland Blvd
Northport, AL 35476

A criminal history investigation was made by this department and no record of the individual was found.

Recommendation:

It is recommended that the council approve this application.

Funding Source/GL Code:

Motion for Consideration:

It is recommended that the council approve this ABC license for Growmore Holding and Management Corporation LLC dba McFarland Food Mart.

Northport
ALABAMA

NOTICE

THE UNDERSIGNED HAS MADE APPLICATION TO THE CITY COUNCIL OF THE CITY OF NORTHPORT FOR

050-Retail Beer (Off Premises Only), 070-Retail Table Wine (Off Premises Only), 990 Tobacco and Alternative Nicotine Products

FOR THE PREMISES LOCATED AT

1921 McFarland Blvd NORTHPORT, ALABAMA.

A PUBLIC HEARING WILL BE HELD BY THE CITY COUNCIL IN THE COUNCIL CHAMBERS AT NORTHPORT CITY HALL AT 5:30 P.M. ON THE 2nd DAY OF February, 2026.

Growmore Holding and Management Corporation, LLC dba McFarland Food Mart

NAME OF APPLICANT AS IT APPEARS ON THE STATE ABC BOARD APPLICATION

Northport
ALABAMA

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NAME OF APPLICANT AS IT APPEARS ON THE STATE ABC BOARD APPLICATION

RUN THE ABOVE AD IN THE TUSCALOOSA NEWS ON THE FOLLOWING DATES:

January 26-28, 2026

CHECK WITH THE TUSCALOOSA NEWS FOR THEIR DEADLINE TO SUBMIT THIS AD FOR PUBLICATION THE DATES LISTED ABOVE AT 205-722-0155.

To: The Alabama Alcoholic Beverage Control Board

Growmore Holding and Management Corporation located at 1921 McFarland Boulevard

Northport, Alabama 35476 applied to the City of Northport, Alabama for the

following type(s) of license(s):

050 Retail Beer (Off Premises Only), 070 Retail Table Wine (Off Premises Only) and 990 Tobacco and Alternative Nicotine Products.

Said application was ☑ Approved ☐ Disapproved

I certify the above is an official action of the Northport City Council at their ☑ regular ☐ special meeting held on February 2, 2026.

Tera Tubbs
City Administrator

Date