

**CITY OF BIRMINGHAM-PURCHASING DIVISION
710 NORTH 20TH STREET
P-100 CITY HALL
BIRMINGHAM, AL 35203-2227
OFFICE: (205) 254-2265/FAX: (205) 254-2484**

**AISHA JOHNSON, SENIOR BUYER
EDWARD WILLIAMS, ASST. PURCHASING AGENT**

**JUNE 23, 2025
ITB: 25-63**

TO:	Prospective Bidders
INVITATION TO BID NUMBER:	Bid #25-63 (A complete copy can be downloaded at www.birminghamal.gov)
SEPARATE SEALED BIDS FOR:	MOWING SERVICES (CITY PARKS) II
INVITATION TO BID RESPONSES WILL BE RECEIVED BY:	Aisha Johnson, Senior Buyer Purchasing Division 710 North 20 th Street, P-100 City Hall Birmingham, AL 35203-2227
IMPORTANT SOLICITATION DATES	

BID DUE DATE:	BID OPENING DATE:
Wednesday, July 2, 2025 by 5:00 P.M. (Central Standard Time)	Thursday, July 3, 2025 at 11:00 A.M. (Central Standard Time)

Bidders wishing to bid can download the complete solicitation including the specifications and bid forms via the internet at www.birminghamal.gov (go to link titled Work, then click on Bidding Opportunities), or by visiting the Purchasing Office at the address shown above, or by calling (205) 254-2265 and requesting a copy be mailed to you.

BID OPENING WILL BE HELD AT:
Purchasing Division
710 North 20th Street
P-100 City Hall
Birmingham, AL 35203-2227

TELEPHONE INQUIRIES – NOT ACCEPTED

Telephone inquiries with questions regarding clarification of any and all specifications of the ITB will not be accepted. All questions **must** be e-mailed to Aisha Johnson at aisha.johnson@birminghamal.gov.

Submissions may be withdrawn, modified, and resubmitted prior to the formal bid opening due date. **Any submission modification(s) submitted after the “Bid Due Date” may not be considered.**

The City of Birmingham reserves the right to accept or reject any or all bids, or any part of any bid, and to waive any informalities or irregularities in the bid. The City of Birmingham may award contract in whole or in part based on the needs of the City of Birmingham.

All costs incurred by the company to respond to this solicitation will be wholly the responsibility of the Bidder. All copies and contents of the bid, attachments, and explanations thereto submitted in response to this ITB, except copyrighted material, shall become the property of the City of Birmingham regardless of the bidder selected. Response to this solicitation does not constitute an agreement between the Bidder and the City of Birmingham.

The City of Birmingham is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City of Birmingham or any other means of delivery employed by the bidder. Similarly, the City of Birmingham is not responsible for, and will not open, any bid responses which are received later than the date and time indicated above. Late bid responses will be retained in the bid file, unopened.

Published-Alabama Messenger-06/25/2025

RELEASED BY:




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INVITATION TO BID

Sealed bids marked "MOWING SERVICES (CITY PARKS) II", will be received by the Purchasing Agent, P-100 First Floor City Hall, 710 North 20th Street, Birmingham, Alabama 35203.

Bids will be accepted until 5:00 P.M. central time (standard or daylight savings time, as applicable) on **WEDNESDAY, JULY 2, 2025**. Bids submitted after these dates and times will not be considered.

Bids will be publicly opened at 11:00 A.M. on **THURSDAY, JULY 3, 2025**.

The City is not responsible for delays occasioned by the U.S. Postal Service, the internal mail delivery system of the City, or any other means of delivery employed by the Bidder. Similarly, the City is not responsible for, and will not open, any bid/proposal responses, which are received later than the date and time, indicated above. Late bids/proposals will be retained in the bid/proposal file, unopened.

TERM OF CONTRACT

Any contract resulting from this ITB will become effective upon bid award, not to exceed (3) three years. Per Section 3-3-7(7) of the Birmingham City Code and State Bid Law, the proposed contract shall be in effect for a minimum of one (1) year guaranteed contingent upon Council approval. The life of this contract shall exist with the approval of both parties with the provision that no price increase in the original bid prices shall be allowed.

ADDENDA

Any addenda will be available on the internet. Bidder is responsible for checking the website for addenda until the bid opening date. Addenda will be mailed to only those vendors who were provided a copy in person or by mail.

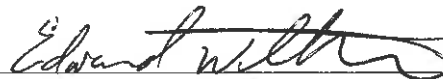
CERTIFIED CHECK/BID BOND/CASHIER'S CHECK

It is required for any contract exceeding \$10,000.00 that the bidder submits with his bid a certified check, a cashier's check, or a bid bond (money orders will not be accepted) payable to the City of Birmingham. In order for any bid award to be considered that exceeds \$10,000.00, your bid must be accompanied by an acceptable bid bond or check in the amount of \$500.00. Bid bond checks will be returned to all unsuccessful bidders after the formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond check shall be forfeited.

The City follows a policy of nondiscrimination. No contractor with the City should discriminate on the basis of race, sex, religion or national origin. Failure by the Vendor to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

No bid may be withdrawn for a period of sixty (60) days after the date of the bid opening. All bids are to be submitted on the bid form provided and all bids are to be f.o.b. Birmingham, Alabama delivered. The City reserves the right to reject any or all bids submitted, in whole or part, and to waive any informalities.

Bids must be submitted in a sealed envelope marked "**MOWING SERVICES (CITY PARKS) II, 5:00 P.M., 07/02/2025.**" Bids may be **hand delivered** to Purchasing, Room P-100 First Floor, City Hall, Birmingham, Alabama or **mailed** to City of Birmingham, 710 North 20th Street, Birmingham, AL 35203. Bids mailed in (i.e. USPS, Federal Express, UPS, Airborne, etc.) **must** specify delivery to Room P-100, 1st Floor-City Hall.



Edward Williams, Asst. Purchasing Agent

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INVITATION TO BID – cont'd

GENERAL

Provide Mowing Services (City Parks) II within the City limits of Birmingham, Alabama; For all Sites identified within the **ATTACHED BID FORMS** (Fifty-four/54 Total Sites). The bidders shall provide service for a period of twelve (12) months based upon the need as determined by the Department of Public Works (DPW). Although there are no set boundaries, work assignments will be made using geographically convenient considerations. Volume may be based on production. This contract does not grant an exclusive right to the contractor. The City reserves the right to supplement mowing services as necessary. **All bidders are required to conduct a site visit of all locations prior to submitting a bid response.** Bid(s) will be awarded to the most responsive, responsible bid. **NOTE:** The City reserves the right to make a secondary award in any area where a need exists based on the availability of funds to accomplish the work.

Bidders are required to submit one (1) original and two (2) copies of their bid.

In the effort to decrease the spread of COVID-19, bid openings will be held in person and virtually via Webex. Login information can be found on the City's website at www.birminghamal.gov (click on the link titled **Work** then click on **Bidding Opportunities**).

CANCELLATION

The City reserves the right to cancel the contract, in whole or part, and seek new bids at any time the City determines that the services, item(s) and/or product lines(s) being supplied is/are failing to perform satisfactorily. Any bid that imposes a service fee or any other type of fee on any order not exceeding a minimum order quantity or minimum purchase order dollar amount, will be determined a non-responsive bid and will not be considered for award. Municipalities are not liable for sales tax: reference Code of Alabama Section 40-23-4. Costs normally considered pass through costs (property tax, use tax, delivery charge, etc.) to the customer by the provider must be included in any fee proposed (Code of Alabama 40-12-222). For the purchase of personal property, the City's policy is to apply a local preference option, as allowed by the State of Alabama Code, Section 41-16-50, in determining the low bidder.

AWARD

The contract shall become effective from the date of final execution of a written agreement between the successful bidder and the City, attested by the City Clerk.

PURCHASE ORDERS

The City will issue purchase order(s) to the successful bidder for the goods and/or services (bid items) that are the subject of the bid. Unless otherwise agreed in a writing that is signed by both parties, the entire agreement between the City and the successful bidder concerning the bid items is comprised of the terms, conditions, specifications and requirements stated in (a) the contemplated purchase order(s), (b) this Invitation to Bid and Specifications and (c) your bid (collectively, the "Contract Requirements"). These writings supersede all former proposals, offers, negotiations, representations or agreements, either written or oral, concerning the provision of vendor's goods and/or services. By acceptance of the City's purchase order(s), the successful vendor agrees to abide by and perform its responsibilities related to the bid items in compliance with the Contract Requirements.

Successful bidder shall not assign this contract to any other party without prior written approval of the City of Birmingham. Contract shall not be assigned to an unsuccessful bidder who was rejected because he was not a responsive or responsible bidder.

TERMINATION OF CONTRACT

Failure to adhere to any or all terms, conditions and specifications set forth in the contract may result in the immediate termination of the contract. Should termination occur, the holder of the contract may be declared a "non-responsible vendor". This declaration may result in the rejection of any future bids submitted by the vendor for a period of time to be determined by the City.

All bids submitted are to be F.O.B. delivered, City of Birmingham, Birmingham AL 35203.

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INVITATION TO BID – cont'd

CERTIFIED CHECK/BID BOND/CASHIER'S CHECK

Each bidder is to extend prices and provide a total for the bid being submitted. In order for any bid award to be considered that exceeds \$10,000.00 your bid must have been accompanied by an acceptable bid bond, certified check or cashier's check (**no money orders will be accepted**) in the amount of \$500.00. Bid bond checks will be returned to all unsuccessful bidders after the formal award is made and to the successful bidder after acceptance of award. Should the successful bidder fail to accept the award, the bid bond check shall be forfeited. Contract award to purchase the materials covered in this bid document shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

The City's standard payment term is Net-30 Days from acceptance. Exceptions may be allowed for discounted early payment, such as 2%-10, Net-30 Days. The reference date for all such discounted early payment terms will be the date the invoice is received or the date the goods are received, whichever is later. In the event of a dispute the City's records shall prevail. **The City will not consider any bids requiring C.O.D. payments.**

NON-COLLUSION

Contractor covenants and declares that it has not employed any person to solicit or procure this Agreement and that Contractor has not made, and will not make, any payment of any compensation for the procurement of this Agreement. The covenant contained herein shall survive the expiration or earlier termination of this Agreement.

PRICES

Include transportation (including fuel surcharge, if applicable).

QUANTITIES

The quantities shown on the bid form are estimated initial purchase quantities only. Merchandise shall be ordered as requirements dictate. The City reserves the right to purchase more or less than this quantity as conditions require, and no bidder shall attempt to hold the quantities shown as a firm quantity under this contract.

PRE-PAYMENTS

No prepayments of any kind will be made prior to shipment.

TAX

The City of Birmingham is exempt from all Federal Tax, and sales and use tax, except Alabama tax on oils, lubricants and fuels specifically bought for over-the-road transportation use.

ADDITIONAL PURCHASES

The City has attempted to list all items for "Mowing Services (City Parks) II" required during the term of the contract, if mutually agreed upon, additional contracts may be executed, based upon this bid for the same item(s) or related types.

REDUCTION IN COST

Bidder agrees that the City of Birmingham will be charged no more for item(s) bid than the State of Alabama, and that in the event of a price reduction; the City will receive the benefit of such reduction on any undelivered portion of contract.

Successful bidder acknowledges and agrees that the City has the right to deduct from total amount of consideration to be paid, if any, to the successful bidder under this agreement all unpaid, delinquent, or overdue license fees, taxes, fines, penalties, and other amounts due the City from the successful bidder.

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INVITATION TO BID – cont'd

DISADVANTAGED BUSINESS ENTERPRISE (DBE)

Vendor acknowledges and agrees that, consistent with federal law and City's public policy, it will encourage disadvantaged business enterprise (DBE) participation to the extent permitted by law. A "disadvantaged business enterprise" is a for-profit small business concern (i) at least 51% owned by one or more individuals who are both socially and economically disadvantaged or, in the case of a corporation, in which 51% of the stock is owned by one or more such individuals; and (ii) whose management and daily business operations are controlled by one or more of the socially and economically disadvantaged individuals who own it. In accordance with federal law, a "socially and economically disadvantaged individual" includes African-Americans, Hispanic Americans, Native Americans, Asian-Americans, women, and any additional groups designated as socially and economically disadvantaged by the federal Small Business Administration.

FORM W-9

Any successful bidder who is not currently set up as a vendor in the City of Birmingham vendor file will be required to submit a completed W-9 tax form prior to any award. The W-9 tax form may be submitted with your bid or no later than seven (7) working days of receipt of notice of intent to award.

BUSINESS LICENSE

The City of Birmingham must have a copy of the successful bidder's current City of Birmingham business license prior to formal award of contract. A copy of his/her license may be submitted along with his/her bid. In the event you receive a notification of intent to award letter, bidder must provide a copy of his/her current business license no later than seven (7) working days of receipt. Failure to submit the requested information will result in the notice of intent to award being revoked.

PUBLIC DISCLOSURE

Subject to applicable law or regulations, the content of each Bidder's Proposal shall become public information upon the effective date of any resulting contract.

TELEGRAPHIC/ELECTRONIC BID RESPONSES

Bid responses sent by electronic devices (i.e., facsimile machines and email) are not acceptable and will be rejected upon receipt. Vendors will be expected to allow adequate time for delivery of their bid responses either by airfreight, postal services, or by other means.

E-VERIFY

Successful Vendor (located in the State of Alabama or located outside of the State of Alabama, but employs one or more employees within the State of Alabama) represents and warrants that it does not knowingly employ, hire for employment, or continue to employ an "unauthorized alien", as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (H.B.56) of the Alabama Legislature, as amended from time to time (the "Act") and that, during the performance of this contract, Vendor shall participate in the E-Verify program as required under the term of the Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award.

QUESTIONS

Any questions concerning these specifications should be addressed to Purchasing Division, Aisha Johnson, phone: (205) 254-2267, fax: (205) 254-2484, between the hours of 8:00 a.m. and 4:00 p.m., Monday through Friday.

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INVITATION TO BID – cont'd

SINGLE BID

If a single bid response is received for this ITB, the City reserves the option to award or negotiate for a lower price with the rejected Bidder and other Bidders by means of sealed quotes, upon department approval. The rejected Bidder's initial offer will not be disclosed to other Bidders, prior to the awarding of a contract. The award will be made to the company offering the lowest negotiated quotation, provided that all conditions and specifications required by the City are met.

NEGOTIATIONS

The City of Birmingham reserves the right to enter into contract negotiations with the selected Bidder. If the City and the selected Bidder cannot negotiate a successful contract, the City may terminate negotiations and begin negotiation with the next selected Bidder. This process will continue until a contract has been executed or all proposals have been rejected. No Bidder shall have any rights against the City arising from such negotiations.

PROHIBITION AGAINST BOYCOTTING

By signing this contract the Contractor certifies that it is not currently engaged in, and for the duration of this agreement will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state enjoys open trade.

STATEMENT OF COMPLIANCE WITH ALABAMA CODE SECTION 31-13-9

Vendor shall participate in the E-Verify program as required under the Beason-Hammon Alabama Taxpayer and Citizen Protection Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award.

HOLD HARMLESS AND INDEMNIFICATION

Vendor(s) shall defend, indemnify, and hold harmless the City of Birmingham, and its agents, employees and officials (hereinafter the "Indemnitees") from and against all demands, actions, damages, judgments, expenses (including but not limited to attorneys' fees, expert fees, court costs and other litigation costs), losses, and claims (including those for bodily injury, sickness, disease or death, or to injury to, destruction or loss of use of tangible property) (collectively hereinafter "Claims") by any third parties (including any employee, subcontractor or representative of the Vendor, hereinafter (Vendor Representative)) that arises out of, relates to, results from, or is attributable to any of the following: (a) Vendor's performance or failure to perform its obligations hereunder; (b) any conditions in or about the work sites that the Vendor or any Vendor Representative may encounter; or (c) the use or occupancy of the work sites by Vendor or any Vendor Representatives. This indemnification obligation includes Claims that are caused in part by the negligence of an Indemnitee(s); provided nothing herein shall obligate Vendor to indemnify any of the Indemnitee(s) for Claims resulting from the sole negligence or from the willful misconduct of the Indemnitee(s).

GOVERNING LAW/DISPUTE RESOLUTION

Contract award to purchase the materials covered in this bid document shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdictions of the courts of the State of Alabama.

LAWS, PERMITS

The bidder's attention is directed to the fact that all applicable state laws, municipal ordinances and rules and regulations of the authorities having jurisdiction over the work to be performed shall apply to the Contract throughout, and they will be deemed to be included in the Contract as though written out in full in the Contract.

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INVITATION TO BID – cont'd

CONFLICT OF INTEREST

Contractor covenants and declares that it has not, and will not, acquire any interest, directly or indirectly, in any property acquired by the City during the term of this Agreement. Contractor warrants and covenants that it presently has no interest in, nor shall any interest be hereinafter acquired in, any matter that will render the services required under this Agreement a violation of any applicable Federal, State or local law. In the event that any conflict of interest should hereinafter arise, Contractor shall promptly notify the City in writing of the existence of such conflict of interest.

CONFIDENTIALITY

Contractor agrees that such reports, information, opinions or conclusions shall not be made available to or discussed with any individual or organization, including the news media, without prior written approval of the City. Contractor shall exercise reasonable precautions to prevent the unauthorized disclosure and use of the City information whether deemed confidential or not.

GUARANTEE

Bidder certifies by bidding, that he is fully aware of the conditions of service and purpose for which item(s) included in this bid are to purchase, and that his offering will meet these requirements of service and purpose to the satisfaction of the City of Birmingham Finance Purchasing Division and its agent.

NON-DISCRIMINATION POLICY

Vendor (and its employees, agents and any subcontractors) shall not discriminate on the basis of race, color, sex, gender identity, sexual orientation, disability, familial status, or national origin in the performance of the services contemplated hereunder. Failure by the bidder to carry out these requirements is a material breach of its obligations which may result in its termination or such other remedy as the City deems appropriate.

STATEMENT OF COMPLIANCE WITH ALABAMA CODE SECTION 31-13-9

Vendor shall participate in the E-Verify program as required under the Beason-Hammon Alabama Taxpayer and Citizen Protection Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award.

PRICING ESCALATION/DE-ESCALATION

The City of Birmingham may take into consideration an Economic Price Adjustment. All prices offered shall be firm against any increase for twelve (12) months from the effective date of the contract. Sixty (60) days prior to renewal, the City of Birmingham may entertain a request for escalation in accordance with the most recently published consumer price index. Each successive renewal option will be treated in the same manner. the City of Birmingham reserves the right to accept, reject, or negotiate the request for a price increase. If the price increase is approved, the price will remain firm for one (1) year from the date of the increase. This clause also enables the City of Birmingham to seek de-escalation on the same terms.

THIRD-PARTY "REMIT-TO"

If a Bidder has a third-party "remit-to" company, that information must appear on the Bidders response. The City of Birmingham will send payment to the company designated by the Bidder on its response but will not be responsible for resolving payment issues should the Bidder change payment processing companies after a payment has been mailed or without a 45-day written notification to the requesting department and Accounting Division of the City of Birmingham.

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INVITATION TO BID – cont'd

INVOICING

All invoices must agree with the purchase order in description and price and include the following information:

- 1.) Purchase Order Number
- 2.) Ship to Department Name and Address
- 3.) In order to ensure prompt payment, ALL **ORIGINAL INVOICES*** MUST BE SENT TO:

**CITY OF BIRMINGHAM
DEPARTMENT OF PUBLIC WORKS
501 6TH AVENUE SOUTH
BIRMINGHAM, AL 35205**

*If invoice does not agree with purchase order, credits or a corrected invoice will be required in order for the City to process payment. **Invoices that do not reference an authorized Purchase Order will be returned to the vendor.**

UNIQUE ENTITY ID

The federal government has changed from the DUNS Number to the Unique Entity ID which is generated by going to SAM.gov. The Unique Entity ID is a 12-character alphanumeric ID assigned to an entity by SAM.gov. As part of this transition, the DUNS Number has been removed from SAM.gov.

DETAILED SPECIFICATIONS:

1. The city intends to contract for one (1) year, with option to extend for two (2) additional one (1) year terms. **NOTE:** City reserves the right to make a secondary award in any area and based on the availability of funds to accomplish the work.
2. Bids will be considered only from responsive/responsible individuals, sole owners, partnerships or corporations that can demonstrate a current capability to properly, and in a timely manner, perform the abatement of locations provided. The vendors selected must have submitted a responsive and responsible bid that conforms to this Invitation for Bid. While the unit bid price will be considered, other important factors will also be considered to determine whether the vendors are responsible vendors. If a vendor is determined not to be responsible, they will not receive any awards, regardless of how low their unit bid price may be. This does not limit the City's authority to otherwise determine that a vendor to be a non-responsible bidder.
3. In order to determine responsibility, each vendor **must submit** with their bid the following:
 - a. A list of all equipment available to complete the project. If equipment is leased, or the intent is to lease if receiving the award, provide documentation of this fact.
 - b. A list (by name) of all permanent workers currently employed. If intent is to hire temporary labor if award is received, provide documentation of this fact.
 - c. The approximate amount of working capital (money in the bank) that is available, if needed to temporarily rent equipment, hire day laborers, fix broken equipment, pay landfill dumping fee, etc. Provide supporting documentation from your financial institution.

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INVITATION TO BID – cont'd

DETAILED SPECIFICATIONS – cont'd:

- d. For the duration of this contract and for limits not less than stated below, the successful vendor shall carry **(i)** general liability insurance (either primary or a combination of primary and umbrella coverage) with limits of not less than \$200,000.00 total general aggregate with a maximum of \$100,000.00 for each occurrence that shall include, but not be limited to, personal injury, property damage, vandalism, property loss and theft; **(ii)** comprehensive automobile liability insurance concerning owned and rented vehicles operated by the vendor with limits of not less than \$200,000.00 bodily injury per occurrence, \$200,000.00 property damage or combined single limit of \$200,000.00; and **(iii)** Workman's compensation coverage in an amount adequate to comply with the statutory requirements. The city's bid number (25-63) must appear on any/all copies of the certificate of insurance.

All such insurance shall be provided by a policy or policies issued by a company or companies qualified by law to engage in the insurance business in the State of Alabama with a rating of B+ or better according to the most current edition of Best's Insurance Reports. Bidder is to provide written documentation of the company's rating with their bid.

The Vendor may use umbrella or excess liability insurance to achieve the required coverages, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies. These insurance requirements are in addition to and do not affect any indemnification obligation of vendor herein.

City Additional Named Insured. Except for Workers Compensation coverage, all coverages shall contain endorsements naming the City, and its officers, employees and agents as additional named insured with respect to liabilities that arise out of and result from the operations of vendor or the performance of its Work. The additional named insured endorsement shall not limit the scope of coverage to the City to vicarious liability but shall allow coverage for the City to the fullest extent provided by the policies. Such additional insured coverage shall be at least as broad as Additional Insured endorsement from ISO, CG 2010.11 85.

Policies Primary. All insurance policies required herein are to be primary and non-contributory with any insurance or self-insurance program administered by the City.

Waiver of Subrogation. Vendor shall require the carriers of the above-required insurance coverage to waive all rights of subrogation against the City, and its officers, employees, agents, contractors and subcontractors. Further, vendor hereby waives any rights of subrogation against the City. All general or automobile liability coverage provided herein shall not prohibit the vendor or its employees, agents or representatives from waiving the right of subrogation prior to loss or claim.

Proof of Coverage. Before the commencement of services or work hereunder, the vendor shall provide the City a certificate(s) of insurance and endorsements (including the additional insured endorsements) evidencing compliance with the requirements in this section within ten (10) days of notice of award. Evidence of insurance will not be accepted on a per event basis. These certificates shall provide that such insurance shall not be terminated or expire without thirty (30) days advance notice to the City. In the event that the City is not notified that any of the coverage required herein is to be cancelled or changed in such a manner as not to comply with the requirements of this Contract, the vendor shall, within fifteen (15) days prior to the effective date of such cancellation or change, obtain and provide the City with binder(s) of insurance evidencing the re-establishment of the insurance coverage required herein. Failure to provide as stated, will result in the termination of award and forfeiture of bidder's bid bond.

**CITY OF BIRMINGHAM-PURCHASING DIVISION
710 NORTH 20TH STREET
P-100 CITY HALL
BIRMINGHAM, AL 35203-2227
OFFICE: (205) 254-2265/FAX: (205) 254-2484**

**AISHA JOHNSON, SENIOR BUYER
EDWARD WILLIAMS, ASST. PURCHASING AGENT**

**JUNE 23, 2025
ITB: 25-63**

INVITATION TO BID – cont'd

DETAILED SPECIFICATIONS – cont'd:

- e. The City of Birmingham must have a copy of successful bidder's current City of Birmingham business license prior to formal award of contract. Each bidder may submit a copy of his/her license along with his/her bid. However, bidder must provide a copy of his/her current business license no later than seven (7) working days of receipt of notice of intent to award. Failure to submit the requested information will result in the notice of intent to award being revoked. Business license does have to be included with the formal bid.
- f. A notarized affidavit and warranty (see Attachment I - page 13).
- g. Bid Forms (pages 14-15, 40, 49 and 60)
- h. Transparency Forms (pages 74-77)
- i. Signature Page (page 78)

NOTE: All of the above information, with the exception of proof of insurance coverage and a copy of the bidder's City of Birmingham business license, must be submitted with the bid. Failure to do so will result in the bid being deemed nonresponsive and it will not receive further consideration.

4. For the twelve (12) month period following receipt of a Notice of Award, vendors who receives an award, will be allowed to abate, on an as needed basis. After the initial twelve (12) month period, a determination will be made to continue with the same vendor(s) for a term not to exceed twenty-four (24) additional months, unless the City wishes to rebid or unless the vendor indicates he/she is no longer willing/able to continue providing abatement services at the price they bid.

5. Successful vendor shall, at their own expense, furnish all labor, supplies, equipment and machinery necessary to maintain specified rights-of-way in the particular area for which they received an award.

6. Successful vendor shall not assign their award to any other vendor without prior written approval from the City of Birmingham. Award shall not, under any conditions, be assigned to an unsuccessful vendor who was rejected because they were determined to be a nonresponsive and/or non-responsible vendor.

7. All bids for mowing services (city parks) must be accompanied by a bid deposit in the form of a money order, cashier's check, or certified check (money orders will not be accepted) in the amount of \$500.00 and must be made payable to the City of Birmingham. Bid deposit will be returned to all unsuccessful bidders after the formal award is made. Bid deposit of successful bidder(s) will be held until final completion of the contract. Should the successful bidder(s) fail to accept the award or complete the contracted work, the bid deposit shall be forfeited. Failure to provide the bid deposit with the bid will render the bid nonresponsive, and it will receive no further award consideration.

8. In the mowing services (city parks), the following criteria shall be followed:

- a. The entire area between the pavements edge to the tree line, to the limits of the park will be cut as specified.
- b. Walking Trails from the pavement edge to the pavement edge will be cut as specified back 8 feet (8') off the trail or to brush line and all tree limbs pruned off trail and 7 feet (7') above trail.
- c. All turf areas are to be cut at a height of 3-5 inches (3"-5"), unless otherwise specified.
- d. String trimming as required around all signs, guardrails, trees, landscape, drainage structures, fence lines, playground equipment, basketball court, etc.

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**JUNE 23, 2025
ITB: 25-63**

INVITATION TO BID – cont'd

DETAILED SPECIFICATIONS - cont'd:

- e. All litter and debris located on the property shall be removed from the site and disposed of properly and legally. Any vendor caught illegally dumping anything removed will be immediately determined a non-responsible vendor for the remainder of their bid award term and bids during that time period will not be considered and will be required to pick up and properly dispose of the illegally dumped litter and debris. No payment will be made to the vendor until all parks are cleared and litter and debris hauled away in accordance with the requirements set out herein and after the applicable supervisor's approval. All inspections will be made on a first come, first serve basis. **NOTE: Vendors are not allowed to place litter and debris out for the Department of Public Works to pick up.**
- f. All sidewalks and/or curbs will be edged and debris blown upon each visit.
- g. All shrubs and/or trees with the parks will be pruned in a manner that is in keeping with the shrub/trees intended appearance.
- h. All downed/fallen trees, debris and trash will be disposed of properly and legally.
- i. All parks being maintained must be inspected and approved at the end of each visit by a Supervisor to ensure completion.
- j. All weeds in cracks of sidewalks, basketball courts, parking lots or against buildings should be removed.
- k. Parks and Walking Trails cut every fourteen (14) days and with approval to be cut due to height or growth during the growing season with approval to be cut.
- l. This ITB is considered all-inclusive regarding the locations; all locations must be included in the bidding vendors bid. Failure to bid on all locations shall disqualify the bidder.

9. Time extensions **will not** be given except in extreme situations (i.e. significant rainfall for a lengthy period of time, etc.). Extensions will not be considered for things such as short periods of inclement weather, equipment problems, personal problems, labor problems, etc. In the event the vendor feels he/she has an extreme situation, the vendor must contact the Purchasing Division when the extreme situation occurs, or as soon as possible after the extreme situation occurs if during non-City work hours and prior to the scheduled completion date and provide a justification for the requested extension. If necessary, the Purchasing Division shall contact one (1) of the two (2) Code Enforcement Supervisors or the Code Enforcement Manager. Assuming delay is justified as an extreme situation, then a revised completion date will be determined by a signed modification to the Purchase Order(s). Unless an extension has been granted **in writing** by the Purchasing Division, the Purchase Order(s) will be expected to be completed by the original due date.

10. Vendor shall defend, indemnify, and hold harmless the City of Birmingham, and its agents, employees and officials (hereinafter the "Indemnitees") from and against all demands, actions, damages, judgments, expenses (including but not limited to attorneys' fees, expert fees, court costs and other litigation costs), losses, and claims (including those for bodily injury, sickness, disease or death, or to injury to, destruction or loss of use of tangible property) (collectively hereinafter "Claims") by any third parties (including any employee, subcontractor or representative of the Vendor, hereafter a "Vendor Representative") that arises out of, relates to, results from, or is attributable to any of the following: (a) Vendor's performance or failure to perform its obligation hereunder; (b) any conditions in or about the work sites that the Vendor or any vendor Representative may encounter; or (c) the use or occupancy of the work site by Vendor or any Vendor Representatives. This indemnification obligation includes Claims that are caused in part by the negligence or an Indemnitee(s); provided nothing herein shall obligate Vendor to indemnify any of the Indemnitees for Claims resulting from the sole negligence or from the willful misconduct of the Indemnitees.

11. The City will issue purchase order(s) to the successful bidder for the goods and/or services (bid items) that are the subject of the bid. Unless otherwise agreed in a writing that is signed by both parties, the entire agreement between the City and the successful bidder concerning the bid items is comprised of the terms, conditions, specifications and requirements stated in (a) the contemplated purchase order(s), (b) this Invitation to Bid and Specifications and (c) your bid (collectively, the "Contract Requirements"). These writings supersede all former proposals, offers, negotiations, representations or agreements, either written or oral, concerning the provision of vendor's goods and/or services. By acceptance of the City's purchase order(s), the successful vendor agrees to abide by and perform its responsibilities related to the bid items in compliance with the Contract Requirements.

12. The purchase of the services covered in this Invitation for Bid shall be construed under and governed by the laws of the State of Alabama and each party hereto irrevocably agrees to be subject to the jurisdiction of the courts of the State of Alabama.

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EDWARD WILLIAMS, ASST. PURCHASING AGENT**

**JUNE 23, 2025
ITB: 25-63**

INVITATION TO BID – cont’d

DETAILED SPECIFICATIONS – cont’d:

13. The successful vendor (“Vendor”) warrants that it will inspect the work sites before performing the services and work contemplated here under (“services”). Vendor is exclusively responsible for performing the services in a safe manner that does not put at risk the safety of persons (including its own employees or representatives) or endanger property. Vendor shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury or loss to: (i) all its employees and all other persons who may be affected by the services; (ii) all the services and all materials and equipment to be incorporated therein, whether in storage on or off the worksite, or under the care, custody or control of the Vendor or any of its subcontractors; and (iii) other property at the work sites or adjacent thereto. Vendor further agrees to comply with all provisions and requirements set forth in applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction over safety of persons or property or to protect them from damage, injury or loss.

14. **Successful bidder acknowledges and agrees that the City has the right to deduct from total amount of consideration to be paid, if any, to the successful bidder under this agreement all unpaid, delinquent, or overdue license fees, taxes, fines, penalties and other amounts due the City from the successful bidder.**

15. **Any potential vendor who is not currently set up as a vendor in the City of Birmingham vendor file will be required to submit a completed W-9 tax form prior to any bid award. The W-9 tax form may be submitted with your bid or no later than seven (7) working days of receipt of notice of intent to award.**

16. Successful Vendor (located in the State of Alabama or located outside of the State of Alabama, but employs one or more employees within the State of Alabama) represents and warrants that it does not knowingly employ, hire for employment, or continue to employ an “unauthorized alien”, as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 (H.B.56) of the Alabama Legislature, as amended from time to time (the “Act”) and that, during the performance of this contract, Vendor shall participate in the E-Verify program as required under the term of the Act. Vendor agrees to comply with all applicable provisions of the Act. As a condition for the award of any contract, Vendor shall provide documentation establishing that the Vendor is enrolled in the E-Verify program, or a signed, written statement that the Vendor does not have a presence (one or more employees) in the State of Alabama. Vendor may submit applicable documentation with his/her bid or no later than seven (7) working days of receipt of notice of intent to award. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the contract/agreement and shall be responsible for all damages resulting therefrom.

**17. MAPS ARE PROVIDED IN THIS DOCUMENT AS A GENERAL OVERVIEW OF THE LOCATIONS TO BE CUT.
NOTE: ALL BIDDERS ARE REQUIRED TO CONDUCT A SITE VISIT OF ALL LOCATIONS PRIOR TO SUBMITTING A BID RESPONSE.**

CITY OF BIRMINGHAM-PURCHASING DIVISION
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AISHA JOHNSON, SENIOR BUYER
EDWARD WILLIAMS, ASST. PURCHASING AGENT

JUNE 23, 2025
ITB: 25-63

NOTARIZED AFFIDAVIT AND WARRANTY

ATTACHMENT I

The bidder warrants that the bid submitted is not made in collusion with any other bidders, or in the interest of or on behalf of an undisclosed party; that the bidder has not, directly or indirectly, induced any other bidder to put in a sham bid or to refrain from making a bid; and that bidder has not paid or agreed to pay to any party, either directly or indirectly, any money or other thing of value for assistance or aid rendered to or to be rendered in attempting to procure the bid for the privileges provided in this invitation. All the information contained in the bid may be relied upon by the City of Birmingham in awarding weed abatement services, and everything contained herein is warranted by the bidder to be true.

This page must be returned with your bid response.

DATE

WITNESS:

COMPANY NAME

BIDDER

NOTARY PUBLIC

BY TITLE

**CITY OF BIRMINGHAM-PURCHASING DIVISION
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**AISHA JOHNSON, SENIOR BUYER
EDWARD WILLIAMS, ASST. PURCHASING AGENT**

**JUNE 23, 2025
ITB: 25-63**

BID FORM

Submitted below is my firm bid for Mowing Services (City Parks) II for the City of Birmingham. Per Section 3-3-7(7) of the General City Code for the City of Birmingham, the proposed contract shall be in effect for a minimum of one (1) year. Upon approval of both parties, the life of this contract shall exist with the provision that no price increase in the original bid prices shall be allowed, in accordance with your Invitation to Bid and Specifications dated June 23, 2025. Prices quoted are f.o.b. Birmingham, AL, and I am bidding in exact accordance with the specifications except as listed below.

SECTION 1: WEST

#	DESCRIPTION	ADDRESS	AREA	PRICE
1	East Brownville Park (excluding ballfield)	3913 Felix Ave SW 35221	2 acres	\$
2	Elyton Park & School Grounds	101 Princeton Ave SW 35211	3 acres	\$
3	Exchange Park	2315 20 th Place Ensley 35208	2.69 acres	\$
4	Fairview Park	2501 28 th St 35208	1.93 acres	\$
5	Garden Highlands Park	2431 Nabors Road 35211	4.75 acres	\$
6	Germania Park	3000 Pearson Ave SW	20 acres	\$
7	Grasselli Heights Park	4300 Viola Ave SW 35211	0.33 acres	\$
8	Howze-Sanford Park (excludes ballfield)	320 Ave D 35214	8 acres	\$
9	Jimmie Hudson-Sandusky Park	305 Pratt Highway 35214	1.45 acres	\$
10	Learning Tree Park & 5 Points West Library	4831 Court V 35208	3 acres	\$
11	McAlpine Park (excluding ballfield)	701 11 th Street 35218	5 acres	\$
12	Minnieville Park	5500 14 th Ave 35224	2.5 acres	\$
13	Roosevelt City Park (excluding ballfield)	5904 Higan Ave 35228	4.5 acres	\$
14	Rozelle Reynolds-Green Acres 1 Park	6126 Ave O 35228	1.89 acres	\$
15	Sherman Heights North Park	1434 Slayden Ave 35224	3 acres	\$
16	Sherman Heights South Park	2701 Slayden Ave 35224	16.42 acres	\$

NAME OF YOUR COMPANY _____

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EDWARD WILLIAMS, ASST. PURCHASING AGENT**

**JUNE 23, 2025
ITB: 25-63**

BID FORM – cont'd

SECTION 1: WEST (cont'd)

#	DESCRIPTION	ADDRESS	AREA	PRICE
17	Spring Water Park	1400 Midland Ave 35224	6.74 acres	\$
18	Tarpley City Park	3220 Wenonah Road SW 35211	1.12 acres	\$
19	Thomas Park	538 5 th Street Thomas 35204	0.38 acres	\$
20	Tuxedo Heights Park	531 Alder Ave 35214	0.26 acres	\$
21	West Brownville Park	5201 Jefferson Ave S.W. 35221	1.84 acres	\$
22	West End Walking Trail	633 Cotton Ave S.W. 35211	1 acre	\$
23	West Goldwire Park	2749 Ishkooda Road-Wenonah Road 35211	2.53 acres	\$
24	Woodward Park (excludes field)	1215 McMillan Ave S.W 35211	5 acres	\$
SECTION 1: WEST GRAND TOTAL:				\$

MAPS ARE PROVIDED IN THIS DOCUMENT AS A GENERAL OVERVIEW OF THE LOCATIONS TO BE CUT.

NOTE: ALL BIDDERS ARE REQUIRED TO CONDUCT A SITE VISIT OF ALL LOCATIONS PRIOR TO SUBMITTING A BID RESPONSE. All locations listed above shall receive a lump sum bid price per site, with the totals summarized in the Grand Total for each Section. The bid prices submitted by the contractor are to be considered **lump sum** amounts, not unit costs per acre.

NAME OF YOUR COMPANY _____



**EAST BROWNVILLE PARK
(EXCLUDING BALLFIELD)**



EXCHANGE PARK



FAIRVIEW PARK



GARDEN HIGHLANDS PARK



GERMANIA PARK



GRASSELLI HEIGHTS PARK





JIMMIE HUDSON-SANDUSKY PARK



LEARNING TREE PARK and 5 POINTS WEST LIBRARY



**McALPINE PARK
(EXCLUDING BALLFIELD)**



MINNIEVILLE PARK



**ROOSEVELT CITY PARK
(EXCLUDING BALLFIELD)**



ROZELLE REYNOLDS-GREEN ACRES 1 PARK



SHERMAN HEIGHTS NORTH PARK



SHERMAN HEIGHTS SOUTH PARK



SPRING WATER PARK



TARPLEY CITY PARK



THOMAS PARK



TUXEDO HEIGHTS PARK



WEST BROWNVILLE PARK



WEST GOLDWIRE PARK



**WOODWARD PARK
(EXCLUDES FIELD)**

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**JUNE 23, 2025
ITB: 25-63**

BID FORM – cont'd

SECTION 2: EAST

#	DESCRIPTION	ADDRESS	AREA	PRICE
1	Crowell-Young Memorial Park	500 Athens Circle 35212	1.79 acres	\$
2	Brownsville Heights Community Center	9225 Airport Rd 35217	2.5 acres	\$
3	East Lake Walking Trail	8500 2 nd Ave N (85 th St N to 86 th St N) 35206	6 acres	\$
4	Echo Highlands Park	1800 Indian Summer Drive 35215	12.86 acres	\$
5	Grayson Park	1041 Five Mile Road 35215	4 acres	\$
6	Pine Knoll Park	9914 Wood Ave 35217	0.78 acres	\$
7	Hawkins Park (excludes the golf course)	8920 Roebuck Blvd N 35206	2 acres	\$
8	Willow Wood Park	5312 Georgia Road 35212	2.87 acres	\$
SECTION 2: EAST – GRAND TOTAL				\$

MAPS ARE PROVIDED IN THIS DOCUMENT AS A GENERAL OVERVIEW OF THE LOCATIONS TO BE CUT.

NOTE: ALL BIDDERS ARE REQUIRED TO CONDUCT A SITE VISIT OF ALL LOCATIONS PRIOR TO SUBMITTING A BID RESPONSE. All locations listed above shall receive a lump sum bid price per site, with the totals summarized in the Grand Total for each Section. The bid prices submitted by the contractor are to be considered **lump sum** amounts, not unit costs per acre.

NAME OF YOUR COMPANY _____



CROWELL-YOUNG MEMORIAL PARK



BROWNSVILLE HEIGHTS COMMUNITY CENTER



EAST LAKE WALKING TRAIL



ECHO HIGHLANDS PARK



GRAYSON PARK



**HAWKINS PARK
(EXCLUDES THE GOLF COURSE)**



WILLOW WOOD PARK

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**JUNE 23, 2025
ITB: 25-63**

BID FORM – cont'd

SECTION 3: SOUTH

#	DESCRIPTION	ADDRESS	AREA	PRICE
1	Bessie Estell Park	901 8 th Street S 35205	5.20 acres	\$
2	Crestline Park	1104-B Kingsbury Ave 35213	2.7 acres	\$
3	Barber Motor Sports Entrance (COB limits only)	6040 Barber Motorsports Pkwy, Leeds, 35094	1 acre	\$
4	Marconi Park (excludes ballfield)	630 25 th Street N 35203	0.75 acres	\$
5	Overton Park	834 Oak Street 35210	1.07 acres	\$
6	Oxmoor-Sandridge Park	2354 Wenonah-Oxmoor Road 35211	9.41 acres	\$
7	Oxmoor Community Center	1992 Wenonah-Oxmoor Rd 35211	1 acre	\$
8	Phelan Park	1450 14 th Ave S 35205	0.38 acres	\$
9	Ramsay Park 1-A	3600 Montclair Road 35213	0.84 acres	\$
10	Ramsay Park 1-B (excluding field)	3601 Country Club Rd 35213	2 acres	\$
11	Spring Haven Park	1-B 14 th Ave SW 35211	1.53 acres	\$
SECTION 3: SOUTH – GRAND TOTAL				\$

MAPS ARE PROVIDED IN THIS DOCUMENT AS A GENERAL OVERVIEW OF THE LOCATIONS TO BE CUT.

NOTE: ALL BIDDERS ARE REQUIRED TO CONDUCT A SITE VISIT OF ALL LOCATIONS PRIOR TO SUBMITTING A BID RESPONSE. All locations listed above shall receive a lump sum bid price per site, with the totals summarized in the Grand Total for each Section. The bid prices submitted by the contractor are to be considered **lump sum** amounts, not unit costs per acre.

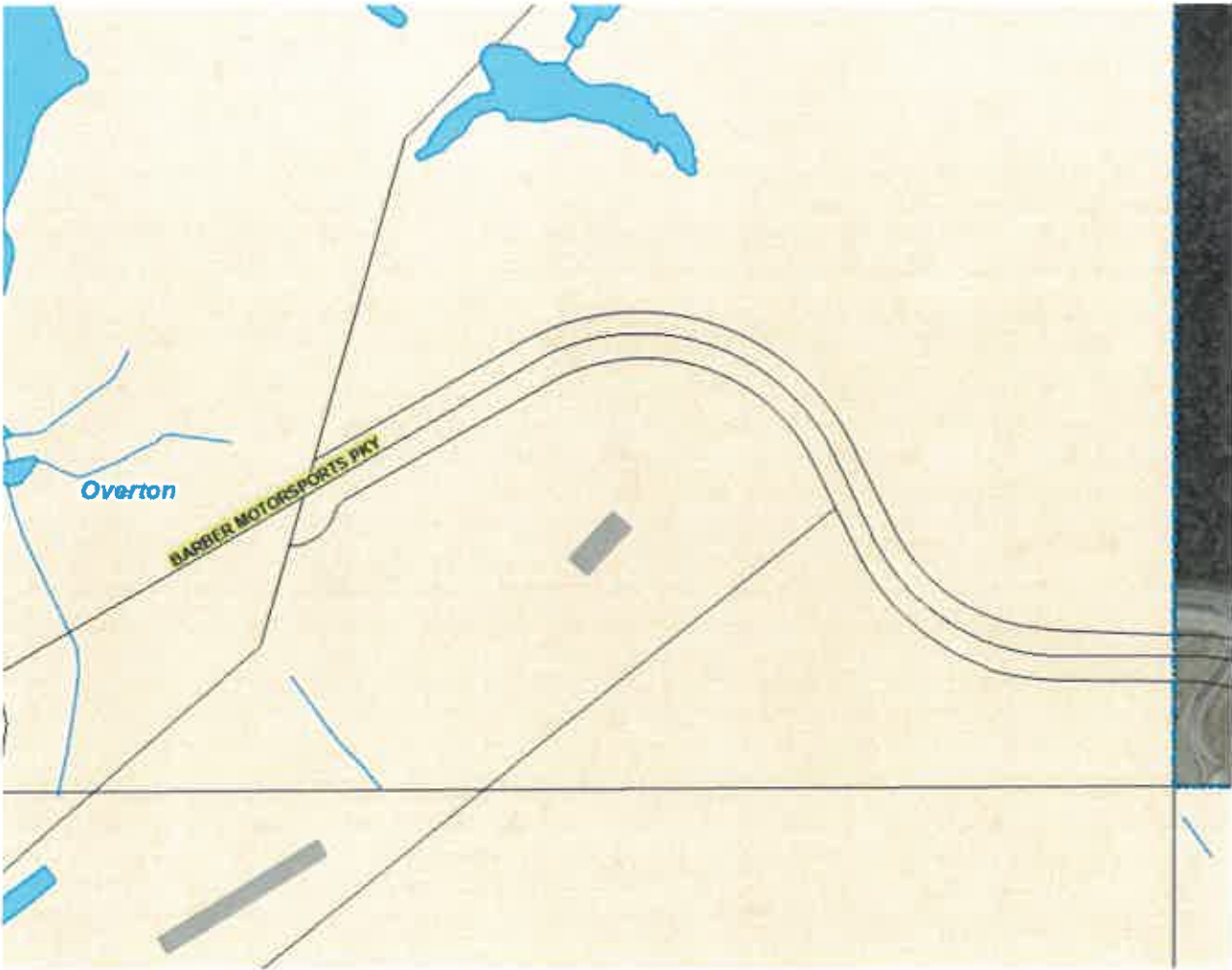
NAME OF YOUR COMPANY _____



BESSIE ESTELL PARK



CRESTLINE PARK



**BARBER MOTORSPORTS PARK
(COB LIMITS ONLY)**



**MARCONI PARK
(EXCLUDES BALLFIELD)**



OVERTON PARK



OXMOOR-SANDRIDGE PARK



OXMOOR COMMUNITY CENTER



PHELAN PARK



RAMSAY PARK 1-A



**RAMSAY PARK 1-B
(EXCLUDING FIELD)**



SPRING HAVEN PARK

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EDWARD WILLIAMS, ASST. PURCHASING AGENT**

**JUNE 23, 2025
ITB: 25-63**

BID FORM – cont'd

SECTION 4: NORTH

#	DESCRIPTION	ADDRESS	AREA	PRICE
1	Arthur Shores Park	1221 19 th Street N 35203	2.57 acres	\$
2	Barker Park	2215 13 th Ave N 35203	1.39 acres	\$
3	Ellsberry Park VP #37	2320-B13th Place N 35207	0.43 acre	\$
4	Ellsberry Park (Julius Ellsberry)	1244 Finley Ave N 35207	0.33 acre	\$
5	Evergreen Park	1867 16 th St N 35204	1 acre	\$
6	Hairston Baseball Complex (excludes field)	3724 6 th St W 35207	3.5 acres	\$
7	Inglenook Park (excludes ballfield)	4016 37 th Ave N 35217	3.5 acres	\$
8	Maclin Park (excludes ballfield)	2701 F.L. Shuttlesworth Dr N 35217	3.18 acres	\$
9	Martin Luther King Jr Park & Library	529 43 rd St N 35222	6 acres	\$
10	North Birmingham Park (excludes ballfield)	3501 28 th St N 35207	10 acres	\$
11	Stockham Park (excludes ballfield)	4221 8 th Ave N 35212	3.5 acres	\$
SECTION 4: NORTH – GRAND TOTAL				\$

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NOTE: ALL BIDDERS ARE REQUIRED TO CONDUCT A SITE VISIT OF ALL LOCATIONS PRIOR TO SUBMITTING A BID RESPONSE. All locations listed above shall receive a lump sum bid price per site, with the totals summarized in the Grand Total for each Section. The bid prices submitted by the contractor are to be considered **lump sum** amounts, not unit costs per acre.

NAME OF YOUR COMPANY _____



ARTHUR SHORES PARK



ELLSBERRY PARK VP #37



**ELLSBERRY PARK
(JULIUS ELLSBERRY)**



EVERGREEN PARK



**HAIRSTON BASEBALL COMPLEX
(EXCLUDES FIELD)**





**MACLIN PARK
(EXCLUDES BALLFIELD)**



MARTIN LUTHER KING JR PARK & LIBRARY



**NORTH BIRMINGHAM PARK
(EXCLUDES BALLFIELD)**



**STOCKHAM PARK
(EXCLUDES BALLFIELD)**

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EDWARD WILLIAMS, ASST. PURCHASING AGENT

JUNE 23, 2025
ITB: 25-63

DEBARMENT STATEMENT

CERTIFICATION REGARDING DEBARMENT, SUSPENSIONS,
AND OTHER RESPONSIBILITY MATTERS

(Executive Order 12549, Debarment and Suspension, 34 CFR Part 85)

Bidder/Offeror certifies to the best of its knowledge and belief, that it and its principals:

- (a) Are are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have have not within a three-year period preceding award of this contract been convicted of or had civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are are not presently indicted for or otherwise criminally charged by a governmental entity (Federal, State or Local) with commission on any of the offenses enumerated in Paragraph (b) above; and
- (d) Have have not within a three-year period preceding award of this contract had one or more public transactions (Federal, State or Local) terminated for cause of default.
- (e) **Unique Entity ID (UEI)**
UEI number must be provided on the signature page of this document before an award can be made to facilitate System Award Management (SAM) certification <https://www.sam.gov/SAM/>. Companies that do not have a free UEI number may visit <https://.dnd.com/duns-number/get-a-duns.html> for more information. *The City of Birmingham does not provide UEI numbers.*

AUTHORIZED SIGNATURE

TITLE

PRINTED NAME

DATE

_____ I am unable to certify to the above statements. My explanation is attached.

NAME OF YOUR COMPANY _____

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AISHA JOHNSON, SENIOR BUYER

JUNE 23, 2025

EDWARD WILLIAMS, ASST. PURCHASING AGENT

ITB: 25-63

City of Birmingham Transparency in City Government Disclosure and Certification Form

TRANSPARENCY IN CITY GOVERNMENT DISCLOSURE AND CERTIFICATION FORM

INSTRUCTIONS:

This form must be fully completed by any individual or entity (hereinafter referred to as "Vendor") seeking to enter into a contract or appointment, provide services, obtain funding or otherwise do business with the City of Birmingham with the express exclusion of persons or entities exclusively providing grant funding to the City, General Services Administration (GSA) vendors, national cooperatives approved by the Alabama Department of Examiners of Public Accounts and governmental entities to include City boards and agencies.

Submit completed forms to the appropriate City Department. All questions must be answered. Respond "Not applicable" or "NA" if a question does not apply. Attach additional pages if needed. Completed forms will be submitted to the Birmingham City Council or the appropriate Council Committee along with the Applicant's proposed contract, appointment and/or funding request.

For purposes of this Form, the following definitions apply:

Family Member of a Public Employee. The spouse, domestic partner or a dependent of the public employee.

Family Member of a Public Official. A spouse, domestic partner, dependent, adult child and his or her spouse, parent, spouse's parents, sibling and his or her spouse, of the public official.

Public Employee. Any person employed by the City of Birmingham or its instrumentalities, including governmental corporations and authorities.

Public Official. Any person elected to public office of the City of Birmingham, whether or not that person has taken office, by the vote of the people, and any person appointed to a position at the City of Birmingham or its instrumentalities, including governmental corporations and authorities.

This Form is a:

New Submission

Update to a Previous Submission

Section 1: VENDOR NAME AND CONTACT:

Vendor's Legal Name:

Physical Street Address:

CITY OF BIRMINGHAM-PURCHASING DIVISION
710 NORTH 20TH STREET
P-100 CITY HALL
BIRMINGHAM, AL 35203-2227
OFFICE: (205) 254-2265/FAX: (205) 254-2484

AISHA JOHNSON, SENIOR BUYER
EDWARD WILLIAMS, ASST. PURCHASING AGENT

JUNE 23, 2025
ITB: 25-63

City of Birmingham Transparency in City Government Disclosure and Certification Form

Mailing Address:

Phone Number:

Contact Person:

Section 2: DISCLOSURES

(a) Identify all officers, directors, owners, members, partners and executive management of the Vendor.

(b) (PUBLIC OFFICIAL)

Are any of the persons identified in paragraph (a) above a Family Member of a Public Official of the City of Birmingham or do they have an employment or other business relationship with a Public Official of the City of Birmingham or a Family Member of a Public Official? If "yes", describe any family, employment or business relationship with the Public Official.

Yes Not Applicable

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(c) (PUBLIC EMPLOYEE)

Are any of the persons identified in paragraph (a) above a Family Member of a Public Employee of the City of Birmingham or do they have an employment or other business relationship with a Public Employee of the City of Birmingham or a Family Member of a Public Employee? If "yes", describe any family, employment or business relationship with the Public Employee.

Yes Not Applicable

SECTION 3. LOBBYISTS, CONSULTANTS & ATTORNEYS:

During the past three (3) years, has Vendor retained, hired or paid any person or entity including, but not limited to, a lobbyist, consultant or attorney, to assist Vendor in obtaining a City contract, appointment or funding? If "yes", identify by individual name, firm name, address and telephone number any such person or entity.

Yes Not Applicable

SECTION 4: DISCLOSURE OF CONTRIBUTIONS:

During the past three (3) years, has the Vendor provided a campaign contribution, a contribution to a political action committee that provides funding to a Public Official's campaign or other funding to or performed services for a Public Official, or provided funding to or performed services for an individual or entity, including a charitable entity, at the request of a Public Official or Public Employee? If yes, identify the amount, date and recipient of any campaign contribution or other funding and/or the date, contract amount and nature of services performed.

Yes Not Applicable

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SECTION 5: CONTRACTS WITH THE CITY OF BIRMINGHAM:

Does the Vendor have any existing contracts with the City of Birmingham or contracts which have expired or been terminated within the past three (3) years?

Yes No

SECTION 6: CLAIMS AGAINST THE CITY OF BIRMINGHAM:

Does the Vendor have any pending claims against the City of Birmingham.

Yes No

SECTION 7: GOOD STANDING:

By signing this *Transparency in City Government Disclosure and Certification Form* Vendor affirms that it is current in regard to all required federal, state, and local business, tax and other filing requirements and licensure.

CERTIFICATION:

I, the undersigned, certify that I am authorized to execute this *Transparency in City Government Disclosure and Certification Form* on behalf of the Vendor, that the foregoing information and any attachments hereto, to the best of my knowledge are true and complete. I acknowledge that the City of Birmingham is relying on the information contained herein, and that the Vendor is under a continuing obligation from the date of this certification through the completion of any contract(s) with the City to notify the City in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification. If I do so, I will be subject to criminal prosecution under the law, and it will constitute a material breach of my agreement(s) with the City, permitting the City to declare any contract(s) resulting from this certification void and unenforceable.

VENDOR SIGNATURE:

NAME:

DATE:

**CITY OF BIRMINGHAM-PURCHASING DIVISION
710 NORTH 20TH STREET
P-100 CITY HALL
BIRMINGHAM, AL 35203-2227
OFFICE: (205) 254-2265/FAX: (205) 254-2484**

**AISHA JOHNSON, SENIOR BUYER
EDWARD WILLIAMS, ASST. PURCHASING AGENT**

**JUNE 23, 2025
ITB: 25-63**

SIGNATURE PAGE

I hereby certify that we do not discriminate in employment of our personnel against any persons on account of race, creed, color, sex, or national origins, and acknowledge and agree that the City encourages minority - and women - owned business participation to the maximum extent possible. This policy includes Historically Underutilized Business Enterprises such as architectural firms, engineering firms, investment banking firms, other professional service providers, and construction contractors as part of the City's business, economic and community revitalization programs.

This page must be returned with your bid response.

Bidder acknowledges receipt of _____ addenda(s).
(addenda number)

U.E.I.D # _____

Date of Bid

Name (Print legibly or Type)

Company

Title

Street Address

Signature

City State Zip

Tax ID Number

Post Office Box

E-Mail Address

City State Zip

Telephone Number

Terms of Payment

Fax Number

Delivery Date

Cell Phone

IF AVAILABLE, PLEASE SUBMIT COPY OF CURRENT CITY OF BIRMINGHAM BUSINESS LICENSE WITH THIS BID.

INDICATE THE FOLLOWING ADDRESSES IF DIFFERENT FROM ABOVE:

1. BID AWARD NOTICE ADDRESS _____

2. PURCHASE ORDER ADDRESS _____

3. REMITTANCE ADDRESS (and name if different than above) _____

CONTRACT FOR MOWING SERVICES (CITY PARKS) II

THIS CONTRACT FOR MOWING SERVICES (CITY PARKS) II (hereinafter the "Contract") is made this _____ day of _____, 2025 and entered into by and between the City of Birmingham, a municipal corporation, (hereinafter referred to as the "City") and, _____ (hereinafter referred to as the "Company").

WHEREAS, in connection with Bid #25-63 (the "Bid"), the City has conducted a competitive bid process to select a contractor to provide the services and work specified in that Bid and in this Contract (collectively, the "Work"); and

WHEREAS, Company is being awarded the right to perform the services and work contemplated in the Bid.

WHEREAS, Company will be contacted when locations are required for service, on an as needed basis,

NOW WITNESSETH, in consideration of the mutual covenants and benefits herein contained and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, the parties agree as follows:

TERMS: Company agrees to perform the Work as specified in the Bid and set forth in this Contract. In the event of a conflict between any term, specification or provision in the Bid materials and those in this Contract, the provisions in this Contract shall control and govern. The Bid specifications and provisions in this Contract may collectively hereinafter be referenced as the "Contract." At its expense, Company will provide all labor, materials and equipment required to perform the Work. Company warrants that it will perform the Work in a good and workmanlike manner. Unless terminated sooner as provided herein, the term of this Contract shall commence on the first day of the month following its execution by both parties and shall extend for a maximum term of three (3) years, with a minimum of one (1) year guaranteed and the option of annual continuation, contingent upon Council appropriations (the "Term"). The initial one (1) year period and any extended period may be collectively referenced herein as the ("Contract"). This Contract may not be extended more than twenty-four (24) months after the expiration of the initial one (1) year period. During any extended period, the prices and other provisions and conditions in the Contract will continue to apply. Either party may terminate this Contract during the extended period by providing advance written notice to the other thirty (30) days prior to the designated time for termination.

TERMINATION: The City may terminate this Contract before the expiration of its initial one (1) year period or any extended period if Company defaults on a material obligation to the City under the Contract (a "Default"), and Company fails to correct or remedy the Default within seven (7) days after the City's provision of written notice of Default to Company. Failure of the Company to timely perform the Work shall be considered an event of Default. This remedy is in addition to any other provided in the contract or available by law.

INDEMNIFICATION/INSURANCE:

(a) Indemnification: Company agrees to defend, indemnify, and hold harmless the City of Birmingham, and its agents, employees and officials (hereinafter the "Indemnitees") from and against from and against all demands, actions, damages, judgments, expenses (including, but not limited to, attorneys' fees, expert fees, court costs and other litigation costs), losses, damages, and claims (including those for bodily injury, sickness, disease or death, or to injury to, destruction or loss of use of tangible property, or those for financial loss or damages) (collectively herein "Claim(s)") by any third parties (including any employee, subcontractor or representative of the Company, hereafter a "Company Representative") that arise out of, relate to, result from, or are attributable to any of the following: (a) any conditions in or about the City-owned properties or Work sites that Company or any Company Representative may enter or encounter in performing their services or Work; (b) the use or occupancy of City-owned properties and Work sites by Company or any Company Representatives; and (c) any act, omission or conduct by Company or any Company Representative that arises from or relates to its (or their) performance or failure to perform its (or their) responsibilities and Work under this Agreement; provided that Company's indemnification obligation to the City under this provision shall not exceed the amount of the limits of the general liability and automobile insurance policies set forth herein. This indemnification obligation includes Claims by third parties that are caused in part by the negligence of an Indemnitee; provided, nothing herein shall obligate Company to indemnify any of the Indemnitees for Claims resulting from the sole negligence or from the willful misconduct of the Indemnitees.

(b) Insurance: For the duration of the Contract and for limits not less than stated below, the Company shall maintain the following insurance with a company(ies) lawfully authorized to do business in Alabama and reasonably acceptable to City:

(i) general liability insurance (either primary or a combination of primary and umbrella coverage) with limits of not less than \$200,000.00 total general aggregate with a maximum of \$100,000.00 for each occurrence that shall include, but not be limited to, personal injury, property damage, vandalism, property loss and theft; comprehensive automobile liability insurance concerning owned and rented vehicles operated by the vendor with limits of not less than \$200,000.00 bodily injury per occurrence, \$200,000.00 property damage or combined single limit of \$200,000.00; and Workman's compensation coverage in an amount adequate to comply with the statutory requirements. The city's bid number (25-63) must appear on any/all copies of the certificate of insurance.

(ii) All such insurance shall be provided by a policy or policies issued by a company or companies qualified by law to engage in the insurance business in the State of Alabama with a rating of B+ or better according to the most current edition of Best's Insurance Reports. Bidder is to provide written documentation of the company's rating with their bid.

(iii) The Vendor may use umbrella or excess liability insurance to achieve the required coverages, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies. These insurance requirements are in addition to and do not affect any indemnification obligation of vendor herein.

City Additional Named Insured. Except for Workers Compensation coverage, all coverages shall contain endorsements naming the City, and its officers, employees and agents as additional named insured with respect to liabilities that arise out of and result from the operations of vendor or the performance of its Work. The additional named insured endorsement shall not limit the scope of coverage to the City to vicarious liability but shall allow coverage for the City to the fullest extent provided by the policies. Such additional insured coverage shall be at least as broad as Additional Insured endorsement from ISO, CG 2010.11 85.

Policies Primary. All insurance policies required herein are to be primary and non-contributory with any insurance or self-insurance program administered by the City.

Waiver of Subrogation. Vendor shall require the carriers of the above-required insurance coverage to waive all rights of subrogation against the City, and its officers, employees, agents, contractors and subcontractors. Further, vendor hereby waives any rights of subrogation against the City. All general or automobile liability coverage provided herein shall not prohibit the vendor or its employees, agents or representatives from waiving the right of subrogation prior to loss or claim.

The Company may use umbrella or excess liability insurance to achieve the required coverage for Comprehensive General Liability and Automobile Liability, provided that such umbrella or excess insurance results in the same type of coverage as required for the individual policies.

Before the execution of the contract, the Company shall provide City a certificate(s) of insurance evidencing compliance with the requirements in this section. The certificates shall name the City, and its officials and employees, as additional insureds on the Comprehensive General Liability, Automobile Liability, and any applicable umbrella and excess policies.

All such insurance coverage shall be provided by a policy or policies insured by company or companies qualified by law to engage in the insurance business in the State of Alabama, with a rating of **B+** or better according to the most current edition of Best's Insurance Reports, which said policy or policies shall be approved by the Director of Finance of the City and filed with the City Clerk. The Company shall cause a certificate or certificates of insurance to be furnished, in duplicate, to the City evidencing such insurance coverage. The City's bid number (25-63) shall appear on any/all copies of the certificate of insurance.

Such insurance policies shall contain an endorsement providing the City will be given not less than thirty (30) day notice in writing prior to the cancellation or change of coverage provided by said policies. In the event the City is notified that any of the coverage required herein is to be canceled or changed in such a manner as not to comply with the requirements of this agreement, the Company shall, within fifteen (15) days prior to the effective date of such cancellation or change, obtain and provide the City with certificates evidencing the re-establishment of the insurance coverage required hereby.

SAFETY AT WORK SITES: The Company warrants that, before performing the Work contemplated hereunder, it will inspect the sites where Work is completed. Company further warrants that, before performing the Work, it will identify any condition or hazard that it considers will prevent it from performing the Work in a manner that does not endanger persons or property. Company is exclusively responsible for performing the Work in a safe manner that does not put a risk the safety of persons (including its own employees or representatives) or endanger property. Company shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury or loss to: (i) all its employees and all other persons who may be affected by the services; (ii) all the services and all materials and equipment to be incorporated therein, whether in storage on or off the Work sites, or under the care, custody or control of the Company or any of its subcontractors; and (iii) other property at the Work sites or adjacent thereto. Company further agrees to comply with all provisions and requirements set forth in applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction over safety of persons or property or to protect them from damage, injury or loss.

EQUAL OPPORTUNITY:

(a) Company (and its employees, agents and any subcontractors) shall not discriminate on the basis of race, color, national origin, or sex in the performance of the services contemplated hereunder. Failure by the Company to carry out these requirements is a material breach of its obligations, which may result in its termination or such other remedy as the City deems appropriate.

(b) Company acknowledges that the City, as a matter of public policy and to the extent allowed under applicable law, encourages participation of minority-owned, women owned and disadvantage business enterprises to the maximum extent possible and seeks to provide opportunities for and to actively include Disadvantaged Business Enterprises (DBEs) and Historically Underutilized Business Enterprises (HUBE's) which includes architectural firms, engineering firms, investment banking firms, other professional service providers, and construction contractors as part of the City's business, economic and community revitalization programs. Company agrees to comply with this policy, and to include and retain those firms, contractors and consultants as sub-contractors or participants in other capacities to assist Company to complete the Work.

PROHIBITION AGAINST BOYCOTTING:

By signing this contract, the Company certifies that it is not currently engaged in, and for the duration of this contract will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state enjoys open trade.

NON-COLLUSION:

Contractor covenants and declares that it has not employed any person to solicit or procure this Agreement and that Contractor has not made, and will not make, any payment of any compensation for the procurement of this Agreement. The covenant contained herein shall survive the expiration or earlier termination of this Agreement.

CONFLICT OF INTEREST:

Contractor covenants and declares that it has not, and will not, acquire any interest, directly or indirectly, in any property acquired by the City during the term of this Agreement. Contractor warrants and covenants that it presently has no interest in, nor shall any interest be hereinafter acquired in, any matter that will render the services required under this Agreement a violation of any applicable Federal, State or local law. In the event that any conflict of interest should hereinafter arise, Contractor shall promptly notify the City in writing of the existence of such conflict of interest.

CONFIDENTIALITY:

Contractor agrees that such reports, information, opinions or conclusions shall not be made available to or discussed with any individual or organization, including the news media, without prior written approval of the City. Contractor shall exercise reasonable precautions to prevent the unauthorized disclosure and use of the City information whether deemed confidential or not.

WORK SPECIFICATIONS/RATES/PAYMENT FOR WORK:

Contractor agrees to perform the Work pursuant to the specifications in the Bid and set forth below:

(1) Successful vendor shall, at their own expense, furnish all labor, supplies, equipment and machinery necessary to maintain specified parks in the particular area for which they received an award.

(2) Successful vendor shall not assign their award to any other vendor without prior written approval from the City of Birmingham. Award shall not, under any conditions, be assigned to an unsuccessful vendor who was rejected because they were determined to be a nonresponsive and/or non-responsible vendor.

(3) In the mowing services (city parks), the following criteria shall be followed:

- (a) The entire area between the pavements edge to the tree line, to the limits of the park will be cut as specified.
- (b) Walking Trails from the pavement edge to the pavement edge will be cut as specified back 8 feet off the trail or to brush line and all tree limbs pruned off trail and 7 feet above trail.
- (c) All turf areas are to be cut at a height of 3-5 inches (3-5”), unless otherwise specified.
- (d) String trimming as required around all signs, guardrails, trees, landscape, drainage structures, fence lines, playground equipment, basketball court, etc.
- (e) All litter and debris will be removed from each area on each visit.
- (f) All sidewalks and/or curbs will be edged and debris blown upon each visit.
- (g) All shrubs and/or trees with the parks will be pruned in a manner that is in keeping with the shrub/trees intended appearance.
- (h) All downed/fallen trees, debris and trash will be disposed of properly and legally.
- (i) All parks being maintained must be inspected and approved at the end of each visit by a Supervisor to ensure completion.
- (j) All weeds in cracks of sidewalks, basketball courts, parking lots or against buildings should be removed.
- (k) Parks and Walking Trails cut every 14 days and with approval to be cut due to height or growth during the growing season with approval to be cut.

(4) Time extensions **will not** be given except in extreme situations (i.e. significant rainfall for a lengthy period of time, etc.). Extensions will not be considered for things such as short periods of inclement weather, equipment problems, personal problems, labor problems, etc. In the event the vendor feels he/she has an extreme situation, the vendor must contact the Purchasing Division when the extreme situation occurs, or as soon as possible after the extreme situation occurs if during non-City work hours and prior to the scheduled completion date and provide a justification for the requested extension. If necessary, the Purchasing Division shall contact one (1) of the two (2) Code Enforcement Supervisors or the Code Enforcement Manager. Assuming delay is justified as an extreme situation, then a revised completion date will be determined by a signed modification to the Purchase Order(s). Unless an extension has been granted **in writing** by the Purchasing Division, the Purchase Order(s) will be expected to be completed by the original due date.

(5) Vendor shall defend, indemnify, and hold harmless the City of Birmingham, and its agents, employees and officials (hereinafter the “Indemnitees”) from and against all demands, actions, damages, judgments, expenses (including but not limited to attorneys’ fees, expert fees, court costs and other litigation costs), losses, and claims (including those for bodily injury, sickness, disease or death, or to injury to, destruction or loss of use of tangible property) (collectively hereinafter “Claims”) by any third parties (including any employee, subcontractor or representative of the Vendor, hereafter a “Vendor Representative”) that arises out of, relates to, results from, or is attributable to any of the following: (a) Vendor’s performance or failure to perform its obligation hereunder; (b) any conditions in or about the work sites that the Vendor or any vendor Representative may encounter; or (c) the use or occupancy of the work site by Vendor or any Vendor Representatives. This indemnification obligation includes Claims that are caused in part by the negligence or an Indemnatee(s); provided nothing herein shall obligate Vendor to indemnify any of the Indemnitees for Claims resulting from the sole negligence or from the willful misconduct of the Indemnitees.

(6) The successful vendor ("Vendor") warrants that it will inspect the work sites before performing the services and work contemplated here under ("services"). Vendor is exclusively responsible for performing the services in a safe manner that does not put at risk the safety of persons (including its own employees or representatives) or endanger property. Vendor shall take all reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury or loss to: (i) all its employees and all other persons who may be affected by the services; (ii) all the services and all materials and equipment to be incorporated therein, whether in storage on or off the worksite, or under the care, custody or control of the Vendor or any of its subcontractors; and (iii) other property at the work sites or adjacent thereto. Vendor further agrees to comply with all provisions and requirements set forth in applicable laws, ordinances, rules, regulations and orders of any public authority having jurisdiction over safety of persons or property or to protect them from damage, injury or loss.

(7) Successful bidder acknowledges and agrees that the City has the right to deduct from total amount of consideration to be paid, if any, to the successful bidder under this agreement all unpaid, delinquent, or overdue license fees, taxes, fines, penalties and other amounts due the City from the successful bidder.

CONTRACT REPRESENTATIVES:

Each party shall appoint a representative who shall coordinate with the other party on all matters pertinent to the performance of the Work and administration of this Agreement (the "Contract Representative").

The City's Contract Representative is:

City of Birmingham
710 North 20th Street

Birmingham, AL 35203
Phone: (205) _____

with a copy to:

City of Birmingham
710 North 20th Street, Room 600

Birmingham, AL 35203
Attn: City Attorney, Nicole King

The Company's Contract Representative is:

_____, _____ 35_____
Phone: _____ - _____ - _____
Email: _____
Attn: _____

The Contract Representative designated above shall have the authority to act on behalf of its organization to transmit instructions and receive information. Either party may designate a Contract Representative other than the person named above upon provision of written notice to the other.

Any notice required hereunder shall be sufficiently given when sent to the Contract Representatives via United States certified mail, return receipt requested, or via overnight courier with receipt verification to the address set forth herein, or by personally delivering such notice to the party to be in receipt thereof.

MISCELLANEOUS PROVISIONS:

(a) Before commencing the Work, Company, at its own expense, will obtain all licenses, permits or other governmental authorizations needed to complete the Work, including without limitation, a business license issued by the City (collectively, "Licensing"). Company further agrees to maintain that Licensing throughout the performance of its Work.

(b) With respect to any goods, materials or products furnished by Company to City, Company warrants that it owns, is licensed or has the right to supply all such products, including all intellectual rights attendant thereto. To the fullest extent permitted by law, Company shall defend, indemnify, and hold harmless the City (and its representatives) from and against all actions, damages, judgments, losses, expenses (including but not limited to attorneys' fees, expert fees, court costs and other litigation costs) and claims for patent, copyright or other infringement of intellectual property rights arising out of, related to, or resulting from Company's breach of this warranty.

(c) Company is an independent contractor of the City. This Contract does not create any partnership, joint venture or principal-agent relationship between the City and the Company. Further, the City retains no control or authority with respect to its means and methods in which the Company (or any of its employees or representatives) performs the Work.

(d) The Company shall not assign this Contract, or any of its rights, obligations or the benefits hereunder, to any other party without prior written approval of the City, which approval may be withheld for any reason. In no event shall this Contract be assigned to an unsuccessful bidder who was rejected because he was not a responsible or responsive bidder.

(e) The Contract is made only for the benefit of the City and Company. It is not intended, nor shall it be construed, to grant or bestow any benefit, right or privilege to any third party.

(f) If Company conducts business through a corporation, limited liability corporation, or other similar organization, it makes the following representations and warranties as additional inducements to the City for it to enter the contract:

(i) Company is a duly organized and existing entity that is authorized to perform business under the laws of the State of Alabama and has the power to enter into and to perform and observe its agreements and covenants in the contract.

(ii) All actions required to be taken by or on behalf of Company to execute the contract, and to perform its covenants, obligations and agreements hereunder, have been duly taken. Those actions may include a resolution duly adopted by its governing body and copies of such resolutions shall be provided to the City.

(iii) The execution and performance of the contract by Company do not constitute and will not cause the breach or violation of any contract, lease, franchise, permit or agreement of any nature to which Company is a party.

(g) Company warrants and certifies that it has not employed or retained any firm, entity or person to solicit or secure its selection to enter into this contract, and that it has not paid or agreed to pay any fee, commission, percentage, gift or other consideration to any such firm, entity or person that is contingent upon or resulting from the award or making of this contract. The City, at its sole discretion, may terminate the contract without liability if Company violates this warranty.

(h) The Contract and the specifications in the Bid represent the entire agreement between the parties. These terms herein supersede all prior negotiations, representations or agreements, either written or oral, concerning the subjects herein, and any such negotiation concerning those matters is merged into this Contract. This Contract may be amended only by written instrument signed by both parties.

(i) This contract may be executed in counterparts each of which when executed by the parties shall be deemed to be a complete original. An electronic or facsimile copy of the executed contract or counterpart shall be deemed and shall have the same legal force and effect as, an original document.

(j) Any forbearance or delay on the part of the City in enforcing any of its rights under this Contract shall not be construed as a waiver of such rights. No terms of this contract shall be waived unless expressly waived in writing.

(k) If any provision of this contract is held to be invalid, illegal or unenforceable by a court of competent jurisdiction, the remaining provisions of it shall remain in full force and effect.

(l) **“Buy Local”**: Company agrees that in connection with any portion of the Work, it will make commercially reasonable efforts to buy and/or lease supplies, materials and equipment from vendors located within the corporate limits of the City of Birmingham.

(m) **Local Hiring**: Company agrees to make, and cause to its subcontractors, if any, to make commercially reasonable efforts to hire residents of the City of Birmingham to fill available positions with respect to the Work.

(n) **Immigration Act Compliance**: (a) Contractor represents and warrants that it does not knowingly employ, hire for employment, or continue to employ, in Alabama, an “unauthorized alien,” as defined by the Beason-Hammon Alabama Taxpayer and Citizen Protection Act, §31-13-1, *et seq.*, Code of Alabama 1975, as amended (the “Act”). (b) Contractor represents and warrants that it will enroll in the E-Verify program prior to performing any work on the project in Alabama and shall provide documentation establishing that Contractor is enrolled in the E-Verify program. During the performance of this Agreement, Contractor shall participate in the E-Verify program as required under the terms of the Act and shall verify every employee in Alabama that is required to be verified according to the applicable federal rules and regulations. (c) Contractor agrees to comply with all applicable provisions of the Act with respect to its subcontractors by entering into an agreement with or by obtaining an affidavit from such subcontractors providing work for Contractor on the Project in Alabama, that such subcontractors are in compliance with the Act with respect to their participation in the E-verify program. Contractor represents and warrants that Contractor shall not hire, retain or contract with any subcontractor to work on the Project in Alabama which Contractor knows is not in compliance with the Act. (d) By signing this Contract, the contracting parties affirm, for the duration of the Agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom.

(Signature Page Follows on Next Page)

IN WITNESS WHEREOF, the aforesaid parties have hereunto set their signature on the _____ day of _____, 2025.

CITY OF BIRMINGHAM, A MUNICIPAL CORPORATION:

BY: _____
Its Mayor

DATE: _____

ATTEST:

City Clerk

COMPANY

BY: _____

ITS: _____
(Official Title)

DATE: _____

APPROVED AS TO FORM BY LAW DEPARTMENT:

Assistant City Attorney / Date