

INSURANCE COMPANY
6101 ANACAPRI BLVD., LANSING, MI 48917-3999

AGENCY RUX CARTER INSURANCE AGENCY INC
17-0015-00 MKT TERR 042 (205) 669-3158

ITEM ONE

NAMED INSURED SHELBY COUNTY BOARD OF EDUCATION

ADDRESS PO BOX 1910
COLUMBIANA AL 35051-1910

COMMERCIAL AUTO POLICY DECLARATIONS STANDARD PROGRAM

Renewal Effective 07-01-2023

POLICY NUMBER 41-110-919-00

Company Use 38-02-AL-9609

Agency
Bill

POLICY TERM

12:01 a.m. to 12:01 a.m.
07-01-2023 to 07-01-2024

Entity: Board Of Ed

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

ITEM TWO - SCHEDULE OF COVERED AUTOS AND COVERAGES

This policy provides only those coverages where a charge is shown in the premium column below. Each of these coverages will apply only to those autos shown as covered autos. Autos are shown as covered autos for a particular coverage by the entry of one or more of the symbols from the COVERED AUTOS section of the Commercial Auto Policy next to the name of the coverage.

COVERAGES		COVERED AUTOS SYMBOLS	LIMIT OF INSURANCE FOR ANY ONE ACCIDENT OR LOSS	PREMIUM
Combined Liability		1	\$500,000 each accident	\$370,113.80
Uninsured Motorist Coverage			Uninsured Motorist	No Coverage
			Uninsured Motorist Property Damage	No Coverage
Medical Payments		7	\$5,000 each person	\$10,022.73
Physical Damage	Comprehensive	7	\$250 deductible applies for each covered auto unless a deductible appears in ITEM THREE.	\$20,579.99
	Collision	7	\$500 deductible applies for each covered auto unless a deductible appears in ITEM THREE.	\$79,284.51
	Road Trouble Service			No Coverage
	Additional Expense			No Coverage
Premium for Endorsements and Terrorism Coverage				\$2,571.72
ESTIMATED TOTAL PREMIUM*				\$482,572.75

* This policy may be subject to final audit.

405,394.3344

482,572.751

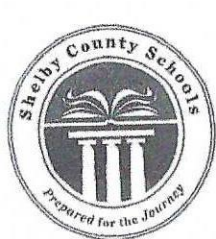
5,645.22-

70,951.72-

322.65-

260.83-

405,394.3344



July 27, 2023

Lewis Brooks, Ed.D.
Superintendent

The Dream Pizza LLC dba Dominos
Attn: Steven D Hall
304 A Ascott Road
Homewood, AL 35209

RE: Zones 3 and 7

Dear Mr. Hall:

It is the desire of the Shelby County Board of Education to renew Bid #22-02, 'CNP Pizza Delivery' for one additional year. The new expiration date would be November 18, 2024. All prices and terms must remain the same.

If you are in agreement, please sign the appropriate statement below. If you do not agree to the extension, sign that statement.

Return this letter to my attention within five working days from the above date. **Please mail or hand deliver because we can not accept a fax copy.** Should we not hear from you within the time limit, our contract with your company will expire.

Sincerely,

John Gwin
Assistant Superintendent of Finance

I agree to the renewal/extension of Bid #22-02 for one additional year. I understand that all prices and terms will remain the same.

Signature

07/31/2023

Date

I do not wish to extend this bid contract.

Signature

Date

410 East College Street
Post Office Box 1910
Columbiana, AL 35051

(205) 682-7000 Phone
(205) 682-7005
Fax

www.shelbyed.k12.al.us

Board Members

Aubrey Miller,
President

David Bobo,
Vice President

Jimmy Bice

Jane Hampton Peg Hill

Midgette's Pizza



Lewis Brooks, Ed.D.
Superintendent

Board Members

Aubrey Miller,
President

David Bono,
Vice President

Anthony Blevins

Janet Thompson, President Elect

310 First College Street
Post Office Box 1900
Columbus, MS 39201

2025-2026 School Year
2025-2026 School Year
2025-2026 School Year

2025-2026 School Year

July 27, 2023

Midgette's Pizza Inc. dba Demarus
Attn: Evan James Midgette
1966 Co Road 13
Clanton, AL 35045

RE: Zones 2, 3, and 6

Dear Mr. Midgette:

It is the desire of the Shelby County Board of Education to renew Bid #22-02, "CNP Pizza Delivery" for one additional year. The new expiration date would be November 18, 2024. All prices and terms must remain the same.

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Return this letter to my attention within five working days from the above date. **Please mail or hand deliver because we can not accept a fax copy.** Should we not hear from you within the time limit, our contract with your company will expire.

Sincerely,

John Gwin
Assistant Superintendent of Finance

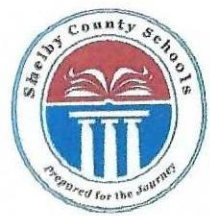
I agree to the renewal/extension of Bid #22-02 for one additional year. I understand that all prices and terms will remain the same.

 7-31-23
Signature Date

I do not wish to extend this bid contract.

Signature

Date



July 27, 2023

Lewis Brooks, Ed.D.
Superintendent

VRMMM Pizza LLC dba Dominos
Attn: Grant Ford
P.O. Box 22
Calera, AL 35040

RE: Zones 2

Dear Mr. Ford:

It is the desire of the Shelby County Board of Education to renew Bid #22-02, 'CNP Pizza Delivery' for one additional year. The new expiration date would be November 18, 2024. All prices and terms must remain the same.

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Return this letter to my attention within five working days from the above date.
Please mail or hand deliver because we can not accept a fax copy. Should we not hear from you within the time limit, our contract with your company will expire.

Sincerely,

John Gwin
Assistant Superintendent of Finance

I agree to the renewal/extension of Bid #22-02 for one additional year. I understand that all prices and terms will remain the same.

Signature

7/31/23

Date

I do not wish to extend this bid contract.

Signature

Date

410 East College Street
Post Office Box 1910
Columbiana, AL 35051

(205) 682-7000 Phone
(205) 682-7005
Fax

www.shelbyed.k12.al.us

Board Members

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President

David Bobo,
Vice President

Jimmy Bice

Jane Hampton Peg Hill



Lewis Brooks, Ed.D.
Superintendent

July 27, 2023

Parris Pizza Inc dba Dominos
Attn: Derek Parris
P.O. Box 220
Gardendale, AL 35071

RE: Zones 1 and 5

Dear Mr. Parris:

It is the desire of the Shelby County Board of Education to renew Bid #22-02, 'CNP Pizza Delivery' for one additional year. The new expiration date would be November 18, 2024. All prices and terms must remain the same.

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President

David Bobo,
Vice President

Jimmy Bice

Jane Hampton Peg Hill

If you are in agreement, please sign the appropriate statement below. If you do not agree to the extension, sign that statement.

Return this letter to my attention within five working days from the above date. **Please mail or hand deliver because we can not accept a fax copy.** Should we not hear from you within the time limit, our contract with your company will expire.

Sincerely,

John Gwin
Assistant Superintendent of Finance

I **agree** to the renewal/extension of Bid #22-02 for one additional year. I understand that all prices and terms will remain the same.

Signature

7/31/23

Date

410 East College Street
Post Office Box 1910
Columbiana, AL 35051

(205) 682-7000 Phone
(205) 682-7005
Fax

www.shelbyed.k12.al.us

I **do not** wish to extend this bid contract.

Signature

Date

Name	School	Subject	Board Agenda Date
Clemments, Allynson	HMS	Math	8/8/23
Burkhalter, Shelly	HMS	Math	8/8/23
Cox, Jillian	HMS	Science	8/8/23
Cain, Beth	CaMS	Math	8/8/23
Davis, Catherine	OMMS	Science	8/8/23
O'Dell, Sara	OMHS	Math	8/8/23
McEntire, Anne	CaHS	Science	8/8/23
Knight, Amy	HHS	Science	8/8/23
Hoffman, Christine	HMS	Math	8/8/23
Franks, Anthony	OMMS	Science	8/8/23
Fleming, Alison	VMHS	Science	8/8/23
Blocker, Lauren	OMMS	Math	8/8/23
Langer, Garrett	MHS	Science	8/8/23
Burdett, Chad	OMMS	Math	8/8/23
Bessemer, Courtney	CHHS	Science	8/8/23
Perkins, Christopher	SCHS	Science	8/8/23



ITEM OF CHANGE/CLARIFICATION

Pipelines, LLC

PROJECT: 2318 - Calera High School

COR # (01)

DATE: <u>7/6/2023</u>	
REF DRAWING #/ SPEC# : <u>CSD1.1 - RFI #12</u>	
BRIEF DESCRIPTION OF CHANGE: <u>ASI #1 - Revised Fire and Domestic Water Line Routes</u>	
APPROXIMATE COST ESTIMATE: \$ <u>74,656.17</u>	
IS PRICING REQUIRED DUE TO CHANGE? <u>YES</u>	
AFFECTED TRADES: <u>CIVIL</u>	
IS SCHEDULE AFFECTED? <u>YES</u>	IF YES, BY HOW MUCH? <u>TBD</u>
WHAT CAUSED CHANGE? <u>In response to RFI #12</u>	
DETAILED DESCRIPTION OF CHANGE: Revised Sheet CSD1.1 – Revised fire and domestic water line routes to avoid existing underground power and fiber optic lines in response to RFI #12.	

OWNER _____ **Signature:** _____ **Date:** _____
print name

copies to:

Paul Bradley - Pipelines, LLC
Job File

ASI #1 - Revised Fire and Domestic Water Line Routes

Total Bid
\$74,656.17

SUBTOTAL	\$64,918.41
OVH* & PROFIT	15%
TOTAL	<u>\$9,737.76</u>
	<u>\$74,656.17</u>



FEL BIRMINGHAM #1964
190 COMMERCE DRIVE
PELHAM, AL 35124-0000

Phone: 205-621-5520
Fax: 205-621-5540

Deliver To:
From: Colson Hoyt
Comments:

15:17:28 JUL 06 2023

Page 1 of 3

FERGUSON WATERWORKS #1204

Price Quotation

Phone: 205-621-5520

Fax: 205-621-5540

Bid No: B383497
Bid Date: 07/05/23
Quoted By: CJH

Cust Phone: 205-541-9241
Terms: NET 10TH PROX

Customer: PIPELINES LLC
PO BOX 1946
PELHAM, AL 35124

Ship To: PIPELINES LLC
PO BOX 1946
PELHAM, AL 35124

Cust PO#: ASI 1

Job Name: CALERA HIGH SCHOOL

Item	Description	Quantity	Net Price	UM	Total
	FIRE WATER				

	PIPE				

AFT51PU	6 CL51 CL DI FASTITE PIPE	420	30.000	FT	12600.00
	SUBTOTAL				12600.00

	TAP TO EXISTING				

MJTSDIUU	6X6 MJ TAPN SLV F/ DI	1	1443.650	EA	1443.65
AFC2506TMLAOL	6 DI MJ RW OL TAPN VLV L/A	1	1231.200	EA	1231.20
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	120.000	EA	120.00
FRCP	ROUND CONC PAD	1	20.000	EA	20.00
SSLDEP6	6 DI MJ WDG REST GLND PK *ONELOK	1	67.450	EA	67.45
	SUBTOTAL				2882.30

	MJ FITTINGS				

MJ1LAU	6 MJ C153 11-1/4 BEND L/A	3	108.550	EA	325.65
MJ4LAU	6 MJ C153 45 BEND L/A	2	113.750	EA	227.50
MJ2LAU	6 MJ C153 22-1/2 BEND L/A	2	103.350	EA	206.70
MJ9LAU	6 MJ C153 90 BEND L/A	1	140.400	EA	140.40
SSLDEP6	6 DI MJ WDG REST GLND PK *ONELOK	16	67.450	EA	1079.20
	SUBTOTAL				1979.45

	6" VALVE				

AFC2506MMLAOL	6 DI MJ RW OL GATE VLV L/A	1	882.900	EA	882.90
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	120.000	EA	120.00
FRCP	ROUND CONC PAD	1	20.000	EA	20.00
SSLDEP6	6 DI MJ WDG REST GLND PK *ONELOK	2	67.450	EA	134.90
	SUBTOTAL				1157.80

	TOTAL				18619.55



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1964&on=32914>

Fax: 205-621-5540

15:17:28 JUL 06 2023

Reference No: B383497

Item	Description	Quantity	Net Price	UM	Total
	----- DOMESTIC WATER ----- ----- ----- PIPE -----				
P40BEPL20	2-1/2X20 FT PVC S40 BE PIPE	400	369.900	C	1479.60
PSD2105B52	2X1000 UG DET WTR BLUE	1	35.000	EA	35.00
P746420232	12GA SLD HDCCS PE45 WIRE BLUE 500	1	240.000	M	0.24
	SUBTOTAL				1514.84
	----- TIE IN TO EXISTING -----				
FS71307	3X2 IP BRS SDL IPS PVC	1	141.930	EA	141.93
GBRKNKCL	LF 2XCLOSE BRS NIP GBL	1	15.940	EA	15.94
AFC2602SSOL	2 DI THRD RW OL GATE VLV	1	422.100	EA	422.10
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	120.000	EA	120.00
FRCP	ROUND CONC PAD	1	20.000	EA	20.00
GBRKNKP	LF 2X4 BRS NIP GBL	1	24.240	EA	24.24
IBRLFBK	LF 2-1/2X2 BRS BUSH	1	40.190	EA	40.19
P40SFAL	2-1/2 PVC S40 SXF ADPT	1	4.920	EA	4.92
	SUBTOTAL				789.32
	----- PVC FITTINGS -----				
S416025F	2-1/2 PVC S40 SXS 22-1/2 ELL	3	40.030	EA	120.09
P40S4L	2-1/2 PVC S40 SXS 45 ELL	3	8.990	EA	26.97
	SUBTOTAL				147.06
	----- 2-1/2 VALVE -----				
AFC25025SSOL	2-1/2 DI THRD RW OL GATE VLV	1	545.200	EA	545.20
GBRNL36	LF 2-1/2X36 BRS NIP GBL	2	165.000	EA	330.00
PSVB562SW	2PC SCRW 16T/24B COMP CI VLV BX WTR	1	120.000	EA	120.00
FRCP	ROUND CONC PAD	1	20.000	EA	20.00
P40SFAL	2-1/2 PVC S40 SXF ADPT	2	4.920	EA	9.84
	SUBTOTAL				1025.04
	----- TOTAL				3476.26

Net Total: \$22095.81
Tax: \$0.00
Freight: \$0.00
Total: \$22095.81



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Fax: 205-621-5540

15:17:28 JUL 06 2023

Reference No: B383497

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>

Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

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complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=1964&on=32914>



July 6, 2023
Dunn Construction

Company: Pipelines
Attn: Paul Bradley

RE: Calera High School

Dunn Construction is pleased to quote the following FOB Dunn Longview Quarry crushed limestone aggregate for the above-referenced project.

Size	\$/Ton FOB Longview
57	\$26 Per Ton Delivered

**Prices above include severance tax, but not sales tax.*

**Sales tax is 5% (FOB Longview)*

**The haul rate of \$per ton for stone is based on current diesel fuel prices and full tractor- trailer loads. Haul rates are based on the monthly DOE fuel index and include FSC% added. Haul rates are subject to change each month based on fuel price fluctuation.*

**Stone and haul rate prices are firm for 60 days unless otherwise accepted in writing.*

Thank you for allowing Dunn Construction the opportunity to be a part of your project.

Regards,

Brad Handley
Cell- 205-215-2154
Aggregate and Trucking
Email: bhandley@dunnconstruction.com