

**RESOLUTION NO. 2023-93-R**

**RESOLUTION TO AWARD BID FOR #2023-001-ITB  
FOR GRAVEL AND AGGREGATE TO ROGERS GROUP INC.**

**WHEREAS**, in accordance with Alabama's Competitive Bid Law set forth in Title 41 of the *Code of Alabama*, the City of Madison, Alabama, by proper notice, solicited bids for the provision of gravel and aggregate for City Hall and other City properties (Project #2023-001-ITB); and

**WHEREAS**, all sealed Bids timely and properly submitted in response to the Project's Invitation to Bid were opened and read on or about February 8, 2023, and have been evaluated by the City to determine the lowest responsive and responsible Bidder; and

**WHEREAS**, after review and consideration of all Bids submitted, City staff has informed the City Council that **ROGERS GROUP INC.**, has submitted a Bid for the unit prices set forth in its Bidder Pricing Sheet, which is attached hereto, for the gravel and aggregate, and is the lowest responsive, responsible Bidder meeting the specifications of the Project as set forth in the Invitation to Bid;

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

**SECTION 1.** That the City of Madison, Alabama, as the awarding authority, does hereby certify that, to the best of its knowledge, information, and belief, this Bid was let, and the Contract will be executed in compliance with, the applicable provisions of Title 41 of the *Code of Alabama* and all other applicable provisions of law.

**SECTION 2.** That award of this Project is hereby made to **ROGERS GROUP INC.** as the lowest responsible, responsive bidder, for the unit prices set forth in its submitted Bidder Pricing Sheet which is attached hereto and incorporated herein by reference.

**SECTION 3.** That upon notification from the appropriate City representatives that Bidder has complied with such requirements, the Mayor shall be, and he is hereby, authorized and directed to execute an agreement for a term not exceeding three (3) years on behalf of the City of Madison, Alabama, with **ROGERS GROUP INC.** for execution of the Project for the amount set forth in Section 2 and that the City Clerk-Treasurer shall be, and she is hereby, authorized to attest the same.

**SECTION 4.** That upon request and notification from the appropriate department that the terms preceding and qualifying payment have been satisfied, the Finance Director is hereby

authorized to forward payment to **ROGERS GROUP, INC.** in the amount(s) and manner set forth in the resulting agreement or purchase order authorized by passage of this resolution.

**READ, PASSED, AND ADOPTED** this 27 day of February 2023.

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*Ranae Bartlett, City Council President*  
**City of Madison, Alabama**

**ATTEST:**

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*Lisa D. Thomas, City Clerk-Treasurer*  
**City of Madison, Alabama**

**APPROVED** this \_\_\_\_ day of February 2023.

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*Paul Finley, Mayor*  
**City of Madison, Alabama**