



**ALABAMA DEPARTMENT OF TRANSPORTATION
MAINTENANCE BUREAU**

1409 Coliseum Boulevard, Montgomery, Alabama 36110
P.O. Box 303050, Montgomery, Alabama 36130-3050
PHONE: (334) 242-6272 FAX: (334) 242-6378



Kay Ivey
Governor

John R. Cooper
Transportation Director

January 5, 2024

MEMORANDUM

TO: Region Engineers
ATTN: Area Operations Engineers
FROM: Stan Carlton
Equipment, Procurement, and Services Bureau Chief
RE: Implementation of the ALDOT Processing an EP-10 (RT) Purchase Order

The Department has developed a document for Processing an EP-10 (RT). On October 1, 2022 the Model Procurement Act (Act 2021-296) went into effect. This Act allows the Alabama Department of Transportation (ALDOT) to approve the procurement of goods and services that meet the criteria of three exemption categories.

The purpose of this document is to provide a uniform procedure for how to submit document to the Procurement Office for review and approval. The attached document explains the process and procedure for all the different procurement methods that were created due to the Model Procurement Act.

This memorandum and the attachment are being distributed by email only. This document will be posted on the Department's Internet website as well as the intranet. Below is the link on the Equipment, Procurement, and Services webpage:

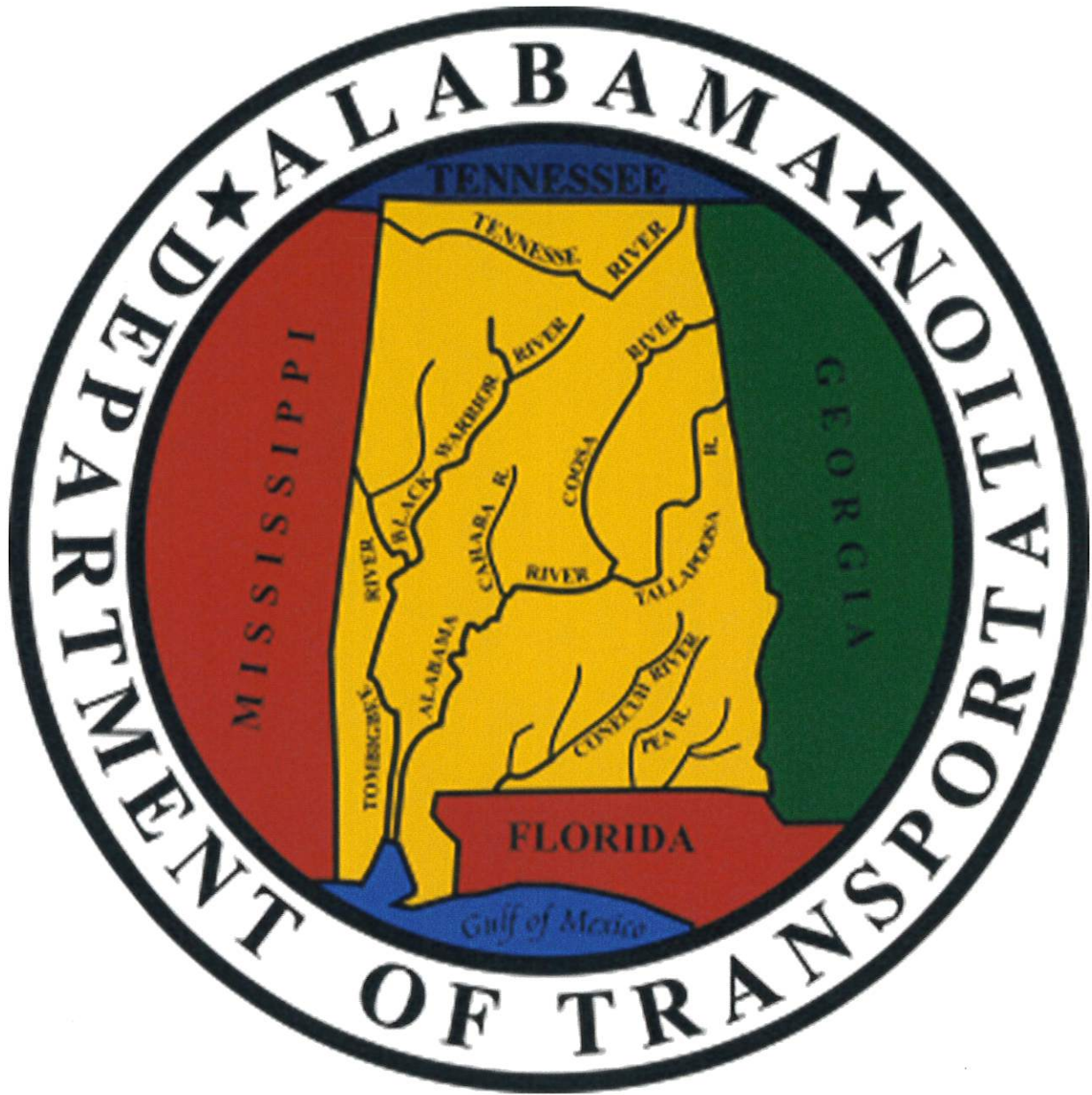
- Equipment, Procurement, and Services Intranet Link:
<http://eqweb16.dot.state.al.us/Procurement/Pages/ProcurementRequests.aspx>
- Equipment, Procurement, and Services Internet Link:
<https://www.dot.state.al.us/business/Procurementsupplies.html>

Please ensure that all your personnel are familiar with this new procurement document and implement it accordingly.

SC/aoh

cc: George H. Conner P.E., Deputy Direction – Operations
Edward N. Austin P.E., Chief Engineer

Attachment: Processing an EP-10 (RT) Purchase Order.



Processing an EP-10 (RT) Purchase Order

Effective Date: 02/01/2024

ALABAMA DEPARTMENT OF TRANSPORTATION

PROCESSING AN EP-10 (RT) PURCHASE ORDER

APPROVED:



Stan Carlton

Equipment, Procurement, and Services Bureau Chief

APPROVED:



George H. Conner, P.E.

Deputy Director, Operations

1.29.2024

Date

Introduction

The Model Procurement Act (Act 2021-296) went into effective October 1, 2022. This Act allows the Alabama Department of Transportation (ALDOT) to approve the procurement of goods and services that meet the criteria of the three exemption categories shown below:

- 1.) Equipment and repairs of equipment used in the construction and maintenance of highways, including LDO
- 2.) Road building materials used for transportation infrastructure
- 3.) Supplies and services for maintenance and operation of highway infrastructure and right of way

If the goods or services being purchased meet the criteria for one of the three exemption categories, the methods below can be used to purchase the goods or services.

- A.) Purchase and Repairs of Equipment (PRE), including LDO – (Exemption Category #1)
- B.) Road Building Materials (RBM) – (Exemption Category #2)
- C.) Transportation Invitation to Bid (TITB) – (Exemption Category #3)
- D.) Transportation Request for Proposals (TRFP) – (Exemption Category #3)
- E.) Transportation Small Purchases (TSMP) – (Exemption Category #3)
- F.) Transportation Sole Source (TSS) – (Exemption Category #3)
- G.) Transportation Special Procurements (TSP) – (Exemption Category #3)
- H.) Transportation Emergency Procurements (TEP) – (Exemption Category #3)

The purchasing method selected for procurement should be the method that best meets the needs of ALDOT while promoting fairness, transparency, and good stewardship of State resources.

The new EP-10 doc type will be Requisition for Transportation (RT) for the New Model Procurement Act Transportation Exceptions. There are two new dropdown boxes created in CPMS to accommodate the POs per the New Model Procurement Act Transportation Exceptions.

General List Detail Approval Details Address Commodity Line Number(s)

Fein Id:	263428945	00	OZARK SAFETY SERVICES LLC	
Dot Req Id:	G13-300305	Purchase Order Title:		SERVICE
Po Stat In:	Open	Purchase Order Balance:		\$0.00
Aprvd By Na:				Received Division Id: 00
Rqstd By Na:	Andrew O. Harry		Bureau District Id:	
Contract Id:				
Exemption:	Maintenance and Operation (§ 41-4-126(n))			
Method:	Transportation Special Procurements (TSP)			
Description 1:	SUPPLIES AND SERVICES FOR MAINTENANCE AND OPERATION OF HIGHWAY INFRASTRUCTURE AND RIGHT OF WAY			

Procedure

Below are the procedures that must be followed for each procurement method. All EP-10 RT document types that require a quote(s) must include a cover letter. An example of a typical cover letter can be found in the appendix of this document. Any EP-10 RT document that is under \$100,000.00 can be approved to the highest level by the Procurement Office. Any EP-10 RT that is over \$100,000.00 must go to the Deputy Director of Operations for approval before it can be approved to the highest level by the Procurement Office.

Purchase and Repairs of Equipment (PRE) – Exemption Category #1

Practice due diligence to get three quotes when possible. Document your file if you are not able to get three quotes and explain why. Attach a cover letter and quotes to the EP-10 PRE RT before submitting to the Procurement Office for approval.

Local Delivery Order (LDO) payments are processed using the EP-10 RT document type in CPMS. This applies to ALDOT Exemption 1 (Purchases and Repairs of Equipment), ALDOT Method 1 (Purchases and Repairs of Equipment)

Enter the LDO required information on the CPMS description screen including vehicle numbers and note in verbiage at end of description “LDO”. The new law eliminates the need to include Act 1053 reference in the description. Process V3 payment document. The EP-10 RT payment package will be transmitted to Procurement for review and approve before it is processed for payment by the Fiscal Payment Section. Effective 10/01/2022 the new maximum limit for EMM approval of repair has increased to \$10,000 in lieu of \$7,500. All repairs \$10,001 and greater must have the Equipment Bureau Chief approval prior to setting up the RT.

Road Building Materials (RBM) – Exemption Category #2

Practice due diligence to get three quotes when possible. Document your file if you are not able to get three quotes and explain why. Attach a cover letter and quotes to the EP-10 RBM RT before submitting to the Procurement Office for approval.

Road Building Materials Includes but are not limited to the purchase of dirt, gravel, stone, slag, or borrow materials, in natural state or processed by crushing, grading, or screening processes. Concrete and Asphalt cannot be purchased using this method.

Supplies and Services for Maintenance and Operations of Highway Infrastructure and Right of Way – Exemption Category #3

Transportation Invitation to Bid (TITB)

Transportation Invitation to Bid is for goods or services with a dollar amount of \$25,000 or greater. Must use the lowest price vendor that meets ALDOT specifications to award Master Agreement (MA) contract or Purchase Order (PO). A Procurement Request form (Located on ALDOT Intranet) must be created and submitted to the Procurement Bids Team for review and approval. Procurement Request form with all required attachments, including a pricing document, is then posted to the ALDOT Internet Webpage for vendors/suppliers to review and submit a manual bid on ALDOT pricing document to bids@dot.state.al.us. This method can be used to create multiple award contracts for more than one year. The process for setting up a TITB is located in the appendix of this document.

When an EP-10 RT in CPMS is set up against an ALDOT Master Agreement created from ALDOT TITB exemption, the Master Agreement Number must be included in the Description located on the General Tab page of the purchase order in CPMS. Also, there must be a separate commodity line set up with applicable description of products or service for each Master Agreement contract line used on the EP-10 RT in CPMS.

Transportation Request for Proposal (TRFP)

Transportation Request for Proposals (Quotes) does not have a monetary limit. The TRFP process contemplates there could be more criteria requested other than quantity/price that would allow a “best value” type of analysis to determine award. The TRFP method can be used for a larger project one-time purchase order. A Procurement Request form (Located on ALDOT Intranet) must be created and submitted to the Procurement Bids Team for review and approval. Procurement Request form with all required attachments, including a pricing document, is then posted to the ALDOT Internet Webpage for vendors/suppliers to review and submit a manual bid on ALDOT pricing document to bids@dot.state.al.us. This method can be used to create contracts for more than one year. The process for setting up a TRFP is located in the appendix of this document.

When an EP-10 RT in CPMS is set up against an ALDOT Master Agreement created from ALDOT TRFP exemption, the Master Agreement Number must be included in the Description located on the General Tab page of the purchase order in CPMS. Also, there must be a separate commodity line set up with applicable description of product or service for each Master Agreement contract line used on the EP-10 RT in CPMS.

Transportation Small Purchases (TSMP)

Transportation Small Purchase has a threshold of \$24,999.99 and is cumulative per agency, per fiscal year, per commodity code. Practice due diligence to get the three quotes requirement when possible. Document your file if you are not able to get three quotes and explain why.

Transportation Sole Source (TSS)

ALDOT guidelines for Sole Source Letters are located in the appendix of this document. ALDOT and vendor sole source letter need to be addressed to the ALDOT Deputy Director of Operations. Keep the originals in a file and e-mail copies to Procurement Office to review prior to approval of TSS RT. Attach the signed and approved sole source letter(s) and quote to the EP-10 TSS RT before submitting to the Procurement Office for approval.

Transportation Special Procurement (TSP)

Eligible products or services for TSP have volatile pricing that can't be held, or unusual or unique situations. Examples: Concrete, Asphalt, Steel, Guardrail, Lumber, Fuel Stations, and "Mom & Pop" purchases.

TSP RT documents under \$100,000.00 can be approved to the highest level by the Procurement Office. TSP RT documents over \$100,000.00 must go to the Deputy Director of Operations for approval before it can be approved to the highest level by the Procurement Office.

Practice due diligence to get the three quotes requirement when possible. Document your file as to why not. Special Procurements made under this section will require written determination of the basis for special procurement and selection of contractor should be included in your file. The Area will submit a memo with justification documentation to the Procurement Office describing the need for this Special Procurement. The bids received for this Special Procurement must be submitted to the Procurement Office. If the bids are under \$100,000.00 the Procurement Office can approve and any bids over \$100,000.00 will be transmitted to the Deputy Director of Operations for approval. An example of a Special Procurement Memo and Bid Cover Letter can be found in the appendix of this document. The approved TSP memo and approved bid tab must be attached to the TSP RT before Procurement will approve the TSP RT in CPMS.

Transportation Emergency Procurement (TEP)

Transportation Emergency Purchases are only for equipment and repairs of equipment used in the construction and maintenance of highways; road building materials used for transportation infrastructure; and supplies and services for maintenance and operation of highway infrastructure and right-of-way, which falls under the new RT in CPMS. Rest Areas and Welcome Centers fall under this method. Normal ALDOT facilities do not qualify for this procurement type. The Department may make emergency procurements of supplies and services when there is a threat to public health, welfare, or safety under emergency conditions, as determined by the Director, or their designee. Practice due diligence to get the three quotes requirement when possible. Document the file as to why not. Emergency procurements made under this section will require written determination of the basis for emergency and selection of contractor should be included in your file. The Area will submit justification documentation to the Maintenance Bureau describing Transportation Emergency. A memo explaining the reason for this TEP will be drafted by the Maintenance Bureau and submitted to the Deputy Director of Operations for approval. The bids received for this emergency work must be submitted to the Maintenance Bureau for transmittal to the Deputy Director of Operations for approval before the TEP RT is approved. An example of an Emergency Memo and Bid Cover Letter can be found in the appendix of this document. The approved TEP memo and approved bid tab must be attached to the TEP RT before Procurement will approve the TEP RT in CPMS.

APPENDIX

PROCESS FOR SETTING UP A TRANSPORTATION INVITATION TO BID (TITB) OR REQUEST FOR PROPOSAL (TRFP)

Procurement Requests Forms must be filled out and used for the ALDOT TITB or TRFP Methods:

ALDOT Area/Bureau personnel will use this form only for procurement of Supplies and/or Nonprofessional Services for ALDOT Exemptions for supplies and services for maintenance and operation of highway infrastructure and right-of-way.

ALDOT personnel will need to complete the Procurement Request form located on ALDOT Intranet which will be used to post bids on the ALDOT Internet per Transportation exemptions Invitation to Bid (TITB) and Transportation Request for Proposals (Quotes) (TRFP). This form is then submitted to the ALDOT Procurement Bids Team at bids@dot.state.al.us where the form will be reviewed, edited, and prepared to be published on the ALDOT Internet public webpage. The ALDOT Procurement Bids Team will forward this completed form to the ALDOT Internet team to post on the ALDOT Internet for Vendors/Suppliers to review and respond per the information provided on the Procurement Request form. Below are the steps to navigate to the Procurement Request Form and how to fill it out for submission to the ALDOT Procurement Bids Team at bid@dot.state.al.us.

Steps to get to the ALDOT Intranet “Procurement Request Form” Webpage:

From the ALDOT Intranet Home Page
Bureaus ⇒ Equipment



From the Equipment Bureau Intranet Home Page Procurement ⇒ Procurement Requests

ALDOT Intranet



Equipment, Procurement, and Services

EQUIPMENT BUILDING & GROUNDS EQUIPMENT YARD GYM MAIL ROOM MOTOR POOL **PROCUREMENT** SUPPLY ROOM CONFERENCE CENTER

LDO Vendor Applications
Sole Source
ALDOT Emergency Letters
Procurement Requests

Recent
Covid19Documents
Site Contents


Stan Carlton, Bureau Chief
1409 Coliseum Boulevard Room F101
Montgomery, AL 36110
(334) 242-6063
Fax (334) 242-6062

EQUIPMENT SECTIONS

Procurement Requests Webpage

ALDOT Intranet

BROWSE PAGE PUBLISH



Procurement Requests ⓘ

EQUIPMENT BUILDING & GROUNDS EQUIPMENT YARD GYM MAIL ROOM MOTOR POOL **PROCUREMENT** SUPPLY ROOM CONFERENCE CENTER


LDO Vendor Applications
Sole Source
ALDOT Emergency Letters
Recent
Procurement Requests
Procurement Requests
Site Contents

Please complete the below form to request a Notice of Need posting on ALDOT's Procurement Exceptions for Supplies and Nonprofessional Services Internet per Alabama Code s. 41-4-126(k), (m), & (n) where ALDOT chooses to not use Alabama Buys for such exempted items. For procurement through Alabama Buys of Procurement Team for additional questions.

Procurement of Supplies and Services (state.al.us)

PROCUREMENT REQUESTS

⊕ new item or edit this list

Click on the  icon next to "new item" to create a new Procurement Request Form.

Procurement Request Form

Procurement Request Form	
Type Of Service:	<input type="checkbox"/> Supply <input type="checkbox"/> Service <input type="checkbox"/> Both Supply and Service <input type="checkbox"/> ID/IQ Check one
Short Description:	Area and District or Location/Bureau, CPMS Agency Requisition number, and short description of service and/or supplies to be purchased(55 character limit).
Quantity:	Enter only if applicable.
Unit Of Measure:	Enter only if applicable.
Extended Description:	Description of service and/or supplies needed, quantities needed, contact information for delivery instructions, specifications, etc.
Date Of Expiration:	Final date ALDOT will receive submissions for bids/proposals (e.g. close of business on xx/xx/20xx)
Contact Person:	
Contact Person Email:	
Contact Person Work Phone Number:	
Bureau/Office/Region:	
Procurement Method:	Choose one
Attachments:	Click here to attach a file
Status:	Active - Posted to Internet and open for bids. Closed - Past Expiration date and closed for bids. Canceled - Cancel bid process. Not Awarded - Bids closed but not awarded to vendor(s). Awarded - Bids closed and awarded to vendor(s) that meet specifications.
Comments:	

Submit Cancel

Type of Service

Type Of Service:

- Supply
- Service
- Both Supply and Service
- ID/IQ

Check one

Click on the box next to the option that best describes what is needed for this TITB/TRFP.

Short Description

Short Description:

Area and District or Location/Bureau, CPMS Agency Requisition number, and short description of service and/or supplies to be purchased(55 character limit).

Brief Description of the supply and/or service being solicited.

Quantity

Quantity:

Enter only if applicable.

This section is usually filled in if the TITB/TRFP is for only one line item when based on unit of measure.

Unit of Measure

Unit Of Measure:

Enter only if applicable.

Select the type of unit of measure for the supply and/or service if applicable.


Extended Description

Extended Description:

Description of service and/or supplies needed, quantities needed, contact information for delivery instructions, specifications, etc.

Detailed description of the supply and/or service being solicited. This would be where the Ship to and Bill to information would need to be included. Also, if this is a multi-line bid the Extended Description could be used to outline if there are groupings, all or none bid, or this needs to be set up as a multiple award.

Date of Expiration

Date Of Expiration:  *

Final date ALDOT will receive submissions for bids/proposals (e.g. close of business on xx/xx/20xx)

The typical timeframe for the bid process is 30 calendar days and it is from the time the bid is published to the ALDOT Internet public webpage to the expiration date of accepting bids. Depending on products or services circumstances the timeframe dates selected could be plus or minus a few days as deemed by the ALDOT Procurement Bid Team.

Contact Person

Contact Person:   *

The Contact Person will be the person the ALDOT Procurement Team can contact if further information is needed and for final evaluation before award.

Contact Person Email

Contact Person Email: *

This will be the email address for the person identified as the Contact Person.

Contact Person Work Phone Number

Contact Person Work Phone Number: *

This will be the work phone number for the person identified as the Contact Person.

Bureau/Office/Region

Bureau/Office/Region:  *

Click on the drop-down arrow and select the applicable Bureau/Office/Region.

Procurement Method

Procurement Method:  *

Choose one

Click on the drop-down arrow and select the applicable Procurement Method.

Attachments

Attachments:

The Attachments section is where any documents associated with the bid packet will be attached. This can include Terms and Conditions, Specifications, bid line items on pricing document, and/or any other associated documents relevant to the bid packet.

Status

Status:

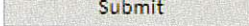
Active - Posted to Internet and open for bids.
Closed - Past Expiration date and closed for bids.
Cancelled - Cancel bid process.
Not Awarded - Bids closed but not awarded to vendor(s).
Awarded - Bids closed and awarded to vendor(s) that meet specifications.

Select the "Active" option when creating this form as this is a required field.

Comments

Comments:

This section will be utilized by the ALDOT Procurement Team/Internet Webpage Team.

Once all applicable information has been entered/uploaded to this form click the  button at the bottom of the form. An email will be sent to the ALDOT Procurement Bids Team alerting them that a new form has been created and added to the list for review and further processing.

Bid Process Finalization

When the specified timeframe for submitting bid prices by vendors has expired the ALDOT Procurement Bids Team will review and submit the bid pricing document(s) received to the Contact Person requesting the bid for their recommendation to award. Once the recommendedation to award is received back by the ALDOT Procurement Bids Team then this information will be added to Procurement Request Form in the “Awarded Vendor(s)” section to award to specific vendor(s) and will be submitted to the Internet team to post to ALDOT Internet webpage.



ALDOT's Procurement Rules

ALDOT Procurement Administrative Rules

Procurement of Supplies and Nonprofessional Services

Below is a searchable list of notices of need for supplies and nonprofessional services with ALDOT. The list contains notices of need such as Transportation Request for Proposals (TRFP) and Transportation Invitations to Bid (TITB). The dropdown menus filter the list by Status and Region/Bureau. Any or All of these dropdowns can be used to filter the list. In addition, entering search words into the search box will also filter the list.

Status Region/Bureau Reset Filter

Show 10 entries Search:

STATUS	NOTICE OF NEED	REGION/BUREAU	POSTED	EXPIRATION
	Traffic Sign Supports	Maintenance	2/7/2023	5/1/2023
	Statewide Traffic Stripe Installation/Maintenance	Maintenance	2/7/2023	5/1/2023
	MA2311 - TRANSPO I-Beam Fabrication Contract	Maintenance	4/27/2023	5/12/2023
	Statewide Traffic Sign Fabrication/Installation	Maintenance	2/7/2023	5/1/2023

Showing 1 to 4 of 4 entries Previous 1 Next

If a vendor(s) is selected for award for contract then the Master Agreement will be published to the webpage shown below.

Doing Business with ALDOT

Procurement of Supplies and Services



- Professional Services and Consultant Information
- On-the-Job Supportive Services RFP
- VSS (Vendor Self Service)
- DBE Business Development Program (RFP)
- Notices of Need for Supplies and Nonprofessional Services

→ TITB Awarded MA Contracts ←



Business Travel Info ▾

TITB Awarded MA Contracts

TITB FY 2024

Show 10 entries Search:

Agreement #	Contract Name
24-001	Pipe Liners ISCO Industries Inc.
24-002	Steel Sign Supports Xcessories Squared
24-003	Steel Sign Supports Ozark
24-004	Traffic Marking Materials Potters Ind.
24-005	Traffic Marking Materials Ennis-Flint Inc.
24-006	Traffic Marking Materials Crown USA Inc.

Showing 1 to 6 of 6 entries Previous 1 Next

SOLE SOURCE PURCHASES - TSS

SOLE SOURCE GUIDELINES :

1. SOLE SOURCE LETTER FROM THE VENDOR
2. SOLE SOURCE LETTER FROM THE DEPARTMENT
3. SOLE SOURCE LETTER FROM THE **MANUFACTURER** IN THE CASE OF A VENDOR WITH A PROTECTED TERRITORY CONTRACT WITH THE MANUFACTURER.
4. **ALL LETTERS MUST MEET ALL THREE CRITERIA LISTED BELOW. THIS IS A LEGAL REQUIREMENT BASED ON CASE LAW, ALABAMA SUPREME COURT.**

PLEASE NOTE THAT THE FOLLOWING LEGAL REQUIREMENT MUST BE MET IN REQUESTING SOLE SOURCE CERTIFICATION FOR ANY PURCHASE.

YOU MUST ATTACH A CONFIRMING LETTER FROM THE VENDOR, THE MANUFACTURER, IF REQUIRED, AND FROM ALDOT. NO EXCEPTIONS.

ALL LETTERS MUST BE ADDRESSED TO:

**George Conner
Deputy Director, Operations
Alabama Department of Transportation**

The declaration of a "sole source" purchase must be exercised judicially and always with good faith. The following test must be applied and all criteria met when a declaration is made.

"Sole source" - A good's or service's "uniqueness" alone cannot qualify the producer or supplier of the good or service as a "sole service" of a good or service under Alabama's competitive bidding laws; instead, to so qualify under subdivision (a)(11), **the good or service offered must be unique**; that uniqueness must be substantially related to the intended purpose, use and performance of the good or service sought; the entity seeking to be declared a "sole source" must show that other similar goods or services cannot perform the desired objectives of the entity seeking the goods or services. GE Co. v. City of Mobile, 585 So. 2d 1311 (Ala. 1991).

EXPLANATION:

1. **The good or service offered must be unique; (What is unique to this product/service? Essential characteristics which no other similar competitive product possesses.) BE SPECIFIC.**
2. **Uniqueness must be substantially related to the intended purpose... (How is that unique characteristic critical to our Mission, or performance?) BE SPECIFIC.**
3. **The entity (vendor) seeking to be declared a "sole source" must show that other similar competitive goods or services cannot perform the desired objectives, and that no other distributor exists with the legal right to sell or deliver this product in the State of Alabama ... (Our letter must be a confirmation of the vendor's claim.)**
4. **The MANUFACTURER must affirm that no other retailer, reseller or representative has the legal right to sell, solicit for sales, deliver or service the specified product within the State of Alabama**

VENDOR LETTER AND ALDOT LETTER MUST STATE THAT NO OTHER BUSINESS ENTITY HAS THE LEGAL RIGHT TO SELL, DELIVER OR SOLICIT FOR SALES OF THIS PRODUCT OR SERVICE WITHIN THE STATE OF AL.

SOLE SOURCE LETTERS MUST ANSWER ALL CRITERIA
(TAKING SHORTCUTS WILL ONLY DELAY YOUR PURCHASE)

TRANSPORTATION SPECIAL PROCUREMENT MEMO AND BID COVER LETTER



ALABAMA DEPARTMENT OF TRANSPORTATION



November 30, 2022

MEMORANDUM

TO: George H. Conner, P.E.
Deputy Director, Operations

FROM: **Name**
Title

RE: Request for Approval to Establish Transportation Special Procurement (TSP) - Concrete

In accordance with the Code of Alabama 1975, 41-4-126(n), and the Alabama Department of Transportation Code Chapter 450-12-1-.05, this is a request for approval to perform the work described below through Transportation Special Procurement.

Describe in detail why need concrete and/or repairs and applicable location(s) in this paragraph.

Enter cost estimate if known as approximately \$???,???.00 and time frame of this project is expected to last ??? days. Describe how multiple quotes will be obtained to the greatest extent possible for any work associated with the repairs.

Surface failures on plain concrete pavements occur routinely in all areas of the State as a result of accidents, weather or other unforeseen damages. These repairs require immediate attention. Failure to make these necessary corrections in a timely manner could cause more extensive pavement damage and jeopardize the convenience and safety of the traveling public.

To make these repairs quickly in unanticipated locations around the State, it will be necessary to contract with multiple local available ALDOT approved contractors to execute the necessary bituminous and concrete pavement repairs on a nexpedited schedule. It may also be necessary to purchase other required materials, equipment and services to facilitate thes projects. Contractors and unit prices for repairs will be determined through local competitive quote processes.

Specific contractors and individual job costs are not know at this time. Each contracted project will be awarded through a competitvive quote process.

cc: Mr. John R. Cooper
Mr. George H. Conner
Region Engineer
Area Operations Engineer
Area Maintenance Engineer
Ms. Fran Thomas
File

Approved:

George H. Conner
Deputy Director, Operations

This approval expires on: _____



Kay Ivey
Governor

ALABAMA DEPARTMENT OF TRANSPORTATION

EAST CENTRAL REGION – BIRMINGHAM AREA
OFFICE OF OPERATIONS ENGINEER
1020 BANKHEAD HWY., WEST
P.O. Box 2746
BIRMINGHAM, ALABAMA 35202-2745
Telephone: (205) 328-5820
Fax: (205) 254-3189



John R. Cooper
Transportation Director

November 29, 2022

Mr. George H. Conner, P.E., Deputy Director, Operations
Alabama Department of Transportation
Montgomery, AL 36130

RE: I-65 NB/SB & I-59 NB Jefferson County Concrete Pavement Repair Bids
(I-65 M.P. 250 to 248.6) (I-59 From I-459 Entrance to Just Before Chalkville Mtn Rd)

Dear Mr. Conner:

Reference is made to the attached letter dated November 30, 2022, authorizing a Transportation Special Procurement.

The East Central Region/Birmingham Area has received bids for I-65 & I-59 Concrete Pavement Repair in Jefferson County as noted below:

Abramson LLC	\$ 371,582.37
Carcel&G Construction, LLC	No Response
Chilton Contractors	No Response
The Bridge Builders of AL	No Response

Failure to make these necessary corrections in a timely manner could cause more extensive pavement damage and jeopardize the convenience and safety of the traveling public. As a result, the Birmingham Area respectfully recommends award to **Abramson LLC.**

Thank you for your attention. Please call if you have questions or need further information.

Sincerely,

APPROVED:

William D. McDaniel, P.E.
Area Operations Engineer

John R. Cooper
Transportation Director

WM/DO
Attachments

cc: File

Date

TRANSPORTATION EMERGENCY PROCUREMENT MEMO AND BID COVER LETTER



Kay Ivey
Governor

ALABAMA DEPARTMENT OF TRANSPORTATION
1409 Coliseum Boulevard, Montgomery, Alabama 36110



John R. Cooper
Transportation Director

November 1, 2022

MEMORANDUM

TO: Mr. George H. Conner, P.E.
Deputy Director, Operations

FROM: Eric J. Christie, P.E.
State Maintenance Engineer

RE: Request for Approval to Establish Transportation Emergency Purchase Order

In accordance with Code of Alabama 1975, Section 41-4-126(n), and Alabama Department of Transportation Administrative Code Chapter 450-12-1-.05, this is a formal request for the designation of a transportation emergency in the State of Alabama.

The rubber block system attached to the rail at a railroad crossing located on SR-110 (Chantilly Parkway) near MP 2.06 in Montgomery County is not functioning properly. Vehicles are being damaged as they pass over this railroad crossing due to the deterioration of the rubber block system. Failure to make these repairs will result in further deterioration of the rubber block system and possible detachment. If the rubber block system detaches this section of road will be deemed impassible and more serious vehicle damage will occur.

The cost estimate is approximately \$300,000.00 and this emergency work will be performed by a qualified contractor selected on the basis of the lowest responsive bid. The emergency work is estimated to take approximately one year to complete and process payment.

In order to provide for the safety of the traveling public, it will be necessary to perform this emergency work and contract for and obtain services, supplies, materials and equipment.

EJC/cmr

cc: Mr. John R. Cooper
Mr. George H. Conner
Region Engineer
Area Operations Engineer
Area Maintenance Engineer
Ms. Fran Thomas
File

Approved:

George H. Conner
Deputy Director, Operations

This approval expires on: _____



Kay Ivey
Governor

ALABAMA DEPARTMENT OF TRANSPORTATION

EAST CENTRAL REGION – BIRMINGHAM AREA
OFFICE OF OPERATIONS ENGINEER
1020 BANKHEAD HWY., WEST
P.O. Box 2745
BIRMINGHAM, ALABAMA 35202-2745
Telephone: (205) 328-5820
Fax: (205) 254-3199



John R. Cooper
Transportation Director

November 30, 2022

Mr. Eric Christie, P.E., State Maintenance Engineer
Alabama Department of Transportation
Montgomery, AL 36130

RE: I-65 NB/SB & I-59 NB Jefferson County Concrete Pavement Repair Bids
(I-65 M.P. 250 to 248.6) (I-59 From I-459 Entrance to Just Before Chalkville Mtn Rd)

Dear Mr. Christie:

Reference is made to the attached letter dated November 30, 2022, authorizing a Transportation Emergency Procurement.

The East Central Region/Birmingham Area has received bids for I-65 & I-59 Concrete Pavement Repair in Jefferson County as noted below:

Abramson LLC	\$ 371,582.37
Carcel&G Construction, LLC	No Response
Chilton Contractors	No Response
The Bridge Builders of AL	No Response

This is an emergency job that requires immediate attention. Failure to make these necessary corrections in a timely manner could cause more extensive pavement damage and jeopardize the convenience and safety of the traveling public. As a result, the Birmingham Area respectfully recommends award to **Abramson LLC**.

Thank you for your attention. Please call if you have questions or need further information.

Sincerely,

APPROVED:

William D. McDaniel, P.E.
Area Operations Engineer

John R. Cooper
Transportation Director

WM/DO
Attachments

cc: File

Date