

**COMMUNITY SERVICE AND ROADS AND TRANSPORTATION COMMITTEE**  
**Chairman – Commissioner Brown**

**COMMUNITY AND ECONOMIC DEVELOPMENT**

*Dr. Frederick Hamilton*

1. **Cooperative Downtown Ministries HESG13-SO-CDM – Contract #6225**  
ESG contract with Cooperative Downtown Ministries for street outreach activities. The project is funded with 100% ESG funds.

Contract Term:	05/12/14 – 06/30/15
Original Budget:	\$5,000.00
Current Remaining Budget:	\$5,000.00
Requested Amount:	\$5,000.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

2. **YWCA Family Violence Center HESG13-ES-YFV – Contract #6239**  
ESG contract with YWCA Family Violence Center for emergency shelter activities. The project is funded with 100% ESG funds.

Contract Term:	05/12/14 – 06/30/15
Original Budget:	\$10,000.00
Current Remaining Budget:	\$10,000.00
Requested Amount:	\$10,000.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

3. **Engineering Service Associates, Inc. CDBG13-03L-M05-RS3 Contract #6242**  
CDBG contract with Engineering Service Associates for the Rosedale Sidewalk III Project. The project is funded with 100% CDBG funds.

Contract Term:	06/26/14 – 07/26/15
Original Budget:	\$35,900.00
Current Remaining Budget:	\$35,900.0
Requested Amount:	\$35,900.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

4. **Engineering Service Associates, Inc. CDBG13-03F-U4-NCP Contract #6243**  
CDBG contract with Engineering Service Associates for the Gardendale New Castle Park Improvements Project. The project is funded with 100% CDBG funds.

Contract Term:	06/26/14 – 07/26/15
Original Budget:	\$36,275.00
Current Remaining Budget:	\$36,275.00
Requested Amount:	\$36,275.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

5. **American Truck Driving Academy 4-1-30-24-34 – Contract #6203**

Workforce Investment Act contract with American Truck Driving Academy to provide occupational training in computer applications and programs, networking, and web design to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

6. **American Truck Driving Academy 4-6-30-24-34 – Contract #6205**

Workforce Investment Act contract with American Truck Driving Academy to provide occupational training in computer applications and programs, networking, and web design to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

7. **Bevill State Community College 4-1-30-24-02 – Contract #6206**

Workforce Investment Act contract with Bevill State Community College to provide occupational training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

8. **Bevill State Community College 4-6-30-24-02 – Contract #6210**  
 Workforce Investment Act contract with Bevill State Community College to provide occupational training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

9. **Brown Mackie College 4-1-30-24-35 – Contract #6212**  
 Workforce Investment Act contract with Brown Mackie College to provide occupational training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:\$	900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

10. **Brown Mackie College 4-6-30-24-35 – Contract #6211**  
 Workforce Investment Act contract with Brown Mackie College to provide occupational training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

11. **Jefferson State Community College 4-1-30-24-03 – Contract #6213**  
 Workforce Investment Act contract with Jefferson State Community College to provide occupational training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

12. **Jefferson State Community College 4-6-30-24-03 – Contract #6214**

Workforce Investment Act contract with Jefferson State Community College to provide occupational training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

13. **ESD Truck Driving School 4-1-30-24-03 – Contract #6217**

Workforce Investment Act contract with ESD Truck Driving School to provide occupational training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

14. **ESD Truck Driving School 4-6-30-24-03 – Contract #6219**

Workforce Investment Act contract with ESD Truck Driving School to provide occupational training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

15. **New Horizons 4-1-30-24-07 – Contract #6227**

Workforce Investment Act contract with New Horizons to provide occupational training in computer technology fields to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

16. **New Horizons 4-6-30-24-07 – Contract #6228**

Workforce Investment Act contract with New Horizons to provide occupational training in computer technology fields to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

17. **Construction Education Foundation Assoc. (CEFA) 4-1-30-24-20 – Contract #6232**

Workforce Investment Act contract with CEFA to provide training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

18. **Construction Education Foundation Assoc. (CEFA) 4-6-30-24-20 – Contract#6233**

Workforce Investment Act contract with CEFA to provide pre-apprenticeship construction trade training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

19. **Fortis Institute 4-1-30-24-27 – Contract #6234**

Workforce Investment Act contract with Fortis Institute to provide occupational training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

20. **Fortis Institute 4-6-30-24-27 – Contract #6235**

Workforce Investment Act contract with Fortis Institute to provide occupational training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

21. **Nursing Assistant Solutions 4-1-30-24-22 – Contract #6237**

Workforce Investment Act contract with Nursing Assistant Solutions to provide occupational training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

22. **Nursing Assistant Solutions 4-6-30-24-22 – Contract #6236**

Workforce Investment Act contract with Nursing Assistant Solutions to provide occupational training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

23. **Phlebotomy Ink 4-1-30-24-33 – Contract #6246**

Workforce Investment Act contract with Phlebotomy Ink to provide occupational training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

24. **Phlebotomy Ink 4-6-30-24-33 – Contract #6247**

Workforce Investment Act contract with Phlebotomy Ink to provide occupational training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

25. **Lawson State Community College 4-1-30-24-04 – Contract #6249**

Workforce Investment Act contract with Lawson State Community College to provide occupational training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00

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|  | Remaining Budget After Requested Amount: | \$900,000.00 |
|  | 30 Day Cancellation:                     | Yes          |
26. **Lawson State Community College 4-6-30-24-04 – Contract #6250**  
 Workforce Investment Act contract with Lawson State Community College to provide occupational training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.
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|  | Contract Term:                           | 07/01/14 – 06/30/15 |
|  | Original Budget:                         | \$500,000.00        |
|  | Current Remaining Budget:                | \$500,000.00        |
|  | Requested Amount:                        | \$0.00              |
|  | Remaining Budget After Requested Amount: | \$500,000.00        |
|  | 30 Day Cancellation:                     | Yes                 |
27. **Virginia College 4-1-30-24-13 – Contract #6261**  
 Workforce Investment Act contract with Virginia College to provide occupational training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.
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|  | Contract Term:                           | 07/01/14 – 06/30/15 |
|  | Original Budget:                         | \$900,000.00        |
|  | Current Remaining Budget:                | \$900,000.00        |
|  | Requested Amount:                        | \$0.00              |
|  | Remaining Budget After Requested Amount: | \$900,000.00        |
|  | 30 Day Cancellation:                     | Yes                 |
28. **Virginia College 4-6-30-24-13 – Contract #6260**  
 Workforce Investment Act contract with Virginia College to provide occupational training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.
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|  | Contract Term:                           | 07/01/14 – 06/30/15 |
|  | Original Budget:                         | \$500,000.00        |
|  | Current Remaining Budget:                | \$500,000.00        |
|  | Requested Amount:                        | \$0.00              |
|  | Remaining Budget After Requested Amount: | \$500,000.00        |
|  | 30 Day Cancellation:                     | Yes                 |
29. **Diverse Community Network 4-1-30-24-23 – Contract #6264**  
 Workforce Investment Act contract with Diverse Community Network to provide occupational training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

30. **Diverse Community Network 4-6-30-24-23 – Contract #6262**

Workforce Investment Act contract with Diverse Community Network to provide occupational training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

31. **Jefferson County Joint Apprenticeship 4-1-30-24-28 – Contract #6266**

Workforce Investment Act contract with Jefferson County Joint Apprenticeship to provide occupational training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

32. **Jefferson County Joint Apprenticeship 4-6-30-24-28 – Contract #6265**

Workforce Investment Act contract with Jefferson County Joint to provide occupational training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

- 33. **Dental Staff School 4-1-30-24-34 – Contract #6268**  
 Workforce Investment Act contract with Dental Staff School to provide occupational training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

- 34. **Dental Staff School 4-6-30-24-34 – Contract #6269**  
 Workforce Investment Act contract with Dental Staff School to provide occupational training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

- 35. **St. Vincent’s Birmingham dba Jeremiah’s Hope 4-1-30-24-18 – Contract #6270**  
 Workforce Investment Act contract with Jeremiah’s Hope to provide occupational training to eligible Adult participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA funds.

Contract Term:	07/01/14 – 06/30/15
Original Budget:	\$900,000.00
Current Remaining Budget:	\$900,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$900,000.00
30 Day Cancellation:	Yes

- 36. **St. Vincent’s Birmingham dba Jeremiah’s Hope 4-6-30-24-18 – Contract #6271**  
 Workforce Investment Act contract with Jeremiah’s Hope to provide occupational training to eligible Dislocated Worker participants. The amount paid under the agreement depends on the number of students trained. The contract will be paid with 100% WIA fund.

Contract Term:	07/01/14 – 06/30/15
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Original Budget:	\$500,000.00
Current Remaining Budget:	\$500,000.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$500,000.00
30 Day Cancellation:	Yes

37. **JCIM US, LLC – Contract #5863**

This is Contract Amendment No. 1 for the abatement of all state and local property taxes and sales tax except those levied for educational purposes.

38 Resolution authorizing the commission president to sign Assurances in connection with the Jefferson County Workforce Investment Area Local Plan for Program Year 2014.

**ROADS AND TRANSPORTATION**

*Ms. Tracy Pate*

39. **NJK, LLC (Calton Hill Sanitary Sewer Deed of Exchange) – Contract #6277**

Deed of Exchange to correct the location of the sanitary sewer right-of-way

Contract Term:	Upon Execution to Completion
Original Budget:	\$0.00
Current Remaining Budget:	\$0.00
Requested Amount:	\$0.00
Remaining Budget after Requested Amount:	\$0.00

40. **Excavation Permits**

- A. The following are requests from various utility companies to locate their facilities on the Jefferson County Right-of-Way:
- AT&T Corporation to install 3,467’ of buried cable at 2310 Briarwood Trace off Marin Drive
  - AT&T Corporation to install 2,250’ of buried and aerial cable 2881 Acton Road on Cahaba River Road and Caldwell Mill Road
  - AT&T Corporation to install 730’ of buried cable from 1600 Bobolink Link Lane to 1653 Barrington Lane in Center Point
  - Cullman/Jefferson Gas to install 5,8000 of 2” gas main from 2453 Beatline Road to 1987 Beatline Road in Corner/Warrior

41. **Right-Of-Way**

- B. 5300 – Resolution for payment to Winford S. Hanson – Tr. No. 34 for the temporary construction easement on the Patton Chapel Road Widening – Phase III, Project No. STPBH-7020(601) in the amount of \$520.00
- C. 5300 – Resolution for payment to Jacob Watson – Tr. No. 76 for the acquired temporary construction easement on the Patton Chapel Road Widening – Phase III, Project No. STPBH-7020(601) in the amount of \$500.00
- D. 5300 – Resolution for payment to Samuel L. Poynter – Tr. No. 73 for the acquired right-of-way and temporary construction easement on the Patton

Chapel Road Widening – Phase III, Project No. STPBH-7020(601) in the amount of \$890.00

- E. 5300 – Resolution for payment to Julie A. Heckman – Tr. No. 32 for the acquired temporary construction easement on the Patton Chapel Road Widening – Phase III, Project No. STPBH-7020(601) in the amount of \$1,210.00
- F. 5300 – Resolution for payment to Spain & Gillon, LLC Trust Account (Closing Attorney) Fee Simple Agreement – total taking of House and Land Tract No. 29 - Patton Chapel Road Widening – Phase III, Project No. STPBH-7020(601) in the amount of \$225,000.00 – land owners

**OFFICE OF SENIOR SERVICES**

*Ms. Derry Johnson*

**42 City of Leeds Senior Nutrition Center – Contract #6062**

To contract with the City of Leeds to maintain a Senior Center to provide a hot lunch meal 5 days per week and other services for older adults age 60 and older in Leeds and surrounding areas.

Contract Term:	10/01/13 - 09/30/14
Original Budget	\$10,000.00
Current Remaining Budget:	\$10,000.00
Requested Amount:	\$10,000.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

**43. Lowe Town Community Development Senior Nutrition Center – Contract #6161**

To contract with the Lowe Town Community Development to maintain a Senior Center to provide a hot lunch meal 5 days per week and other services for older adults age 60 and older in Lowe Town and surrounding areas.

Contract Term:	10/01/13 - 09/30/14
Original Budget	\$10,000.00
Current Remaining Budget:	\$10,000.00
Requested Amount:	\$10,000.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

**44. Paratransit ClasTran Contract #4517**

To contract with Clas Tran to provide transportation services Monday through Friday to and from senior centers for participants and 2 field trips per month per fiscal year.

Contract Term:	10/01/13 - 09/30/14
Original Budget	\$309,000.00
Current Remaining Budget:	\$309, 000.00
Requested Amount:	\$309, 000.00
Remaining Budget After Requested Amount:	\$0.00

30 Day Cancellation: Yes

45. **Woodbury Products, DBA DHP – Contract #5935**

To contract with Woodbury Products to provide incontinent supplies and nutritional supplements to adults 60 years of age and older throughout Jefferson County.

Contract Term:	03/01/14 - 09/30/14
Original Budget	\$33,892.00
Current Remaining Budget:	\$33,892.00
Requested Amount:	\$33,892.00
Remaining Budget After Requested Amount:	\$0.00
30 Day Cancellation:	Yes

46. **Alabama Department of Senior Services - Contract # - 6195**

State Health Insurance Program (SHIP) Grant in the amount of \$79,180.00 from ADSS to provide all Medicare eligible individuals information, counseling and assistance on health matters.

Contract Term:	04/01/14 - 03/30/15
Grant Award:	\$79,180.00
30 Day Cancellation:	Yes

**COUNTY EXTENSION OFFICE**

*Ms. Joan Wissinger*

*No items submitted.*

**OTHER BUSINESS**

*Commissioner Sandra Little Brown*