

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

COMMUNITY AND ECONOMIC DEVELOPMENT

Dr. Frederick Hamilton

1. **Engineering Services Associates CDBG12-03L-M05-RS2 – Contract # 5275**
CDBG contract with Engineering Services Associates for the Rosedale Sidewalk II Project. The contract is funded with 100% CDBG funds.

Contract Term:	6/25/13– 5/6/14
Original Budget:	\$160,000.00
Current Remaining Budget:	\$158,598.28
Requested Amount:	\$35,255.00
Remaining Budget After Requested Amount:	\$123,343.28
30 Day Cancellation:	Yes

2. **The Arbors at Ellington-Mercy Housing – Contract #5254**
Amendment #1 to the agreement with Mercy Housing for The Arbors at Ellington Special Needs Housing Development.

Contract Term:	7/11/13– 7/11/14
Original Budget:	\$1,985,704.39
Current Remaining Budget:	\$1,224,977.77
Requested Amount:	\$710,000.00
Remaining Budget After Requested Amount:	\$514,977.77
30 Day Cancellation:	Yes

3. **Fortis Institute 3-6-30-24-27 – Contract #5252**
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:	7/1/13– 6/30/14
Original Budget:	\$379,294.00
Current Remaining Budget:	\$379,294.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$379,294.00
30 Day Cancellation:	Yes

4. **Fortis Institute 3-1-30-24-27 – Contract #5253**
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:	7/1/13– 6/30/14
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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

5. **New Horizons 3-6-30-24-07 – Contract #5283**

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:	7/1/13– 6/30/14
Original Budget:	\$379,294.00
Current Remaining Budget:	\$379,294.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$379,294.00
30 Day Cancellation:	Yes

6. **New Horizons 3-1-30-24-07 – Contract #5285**

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:	7/1/13– 6/30/14
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

7. **Nursing Assistant Solutions 3-6-30-24-22 – Contract #5286**

Workforce Investment Act contract with Nursing Assistant Solutions to provide four occupational training programs leading to certification in healthcare 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:	7/1/13– 6/30/14
Original Budget:	\$379,294.00
Current Remaining Budget:	\$379,294.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$379,294.00
30 Day Cancellation:	Yes

- 8. **Nursing Assistant Solutions 3-1-30-24-22 – Contract #5287**
 Workforce Investment Act contract with Nursing Assistant Solutions to provide four occupational training programs leading to certification in healthcare 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:	7/1/13– 6/30/14
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

- 9. **ESD Truck Driving School 3-6-30-24-32 – Contract #5288**
 Workforce Investment Act contract with ESD Truck Driving to provide truck driving 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:	7/1/13– 6/30/14
Original Budget:	\$379,294.00
Current Remaining Budget:	\$379,294.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$379,294.00
30 Day Cancellation:	Yes

- 10. **ESD Truck Driving School 3-1-30-24-32 – Contract #5289**
 Workforce Investment Act contract with ESD Truck Driving to provide truck driving 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:	7/1/13– 6/30/14
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

- 11. **St. Vincent’s dba Jeremiah’s Hope 3-6-30-24-18 – Contract #5300**
 Workforce Investment Act contract with Jeremiah’s Hope to provide seven occupational training programs leading to certification in healthcare 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:	7/1/13– 6/30/14
Original Budget:	\$379,294.00

Current Remaining Budget:	\$379,294.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$379,294.00
30 Day Cancellation:	Yes

12. **St. Vincent's dba Jeremiah's Hope 3-1-30-24-18 – Contract #5301**

Workforce Investment Act contract with Jeremiah's Hope to provide seven occupational training programs leading to certification in healthcare 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:	7/1/13– 6/30/14
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

13. **Bevill State Community College 3-6-30-24-02 – Contract #5304**

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:	7/1/13– 6/30/14
Original Budget:	\$379,294.00
Current Remaining Budget:	\$379,294.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$379,294.00
30 Day Cancellation:	Yes

14. **Bevill State Community College 3-1-30-24-02 – Contract #5303**

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:	7/1/13– 6/30/14
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

15. **Diverse Community Network 3-6-30-24-23 – Contract #5319**
Workforce Investment Act contract with Diverse Community Network to provide occupational training in the areas of health, computer technology, and office management 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:	7/1/13– 6/30/14
Original Budget:	\$379,294.00
Current Remaining Budget:	\$379,294.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$379,294.00
30 Day Cancellation:	Yes

16. **Diverse Community Network 3-1-30-24-23 – Contract #5320**
Workforce Investment Act contract with Diverse Community Network to provide occupational training in the areas of health, computer technology, and office management 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:	7/1/13– 6/30/14
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

17. **United Way of Central Alabama – Contract #5321**
Contract with United Way of Central Alabama to provide supportive services to eligible WIA participants. The contract is funded with 100% WIA funds.

Contract Term:	7/1/13– 6/30/14
Original Budget:	\$2,347,175.00
Current Remaining Budget:	\$2,347,175.00
Requested Amount:	\$981,328.00
Remaining Budget After Requested Amount:	\$1,365,847.00
30 Day Cancellation:	Yes

18. **PAXEN Learning Corporation 3-4-30-07-30 – Contract #5325**
Workforce Investment Act contract with PAXEN Learning Corporation. The agreement provides for training 60 participants to receive GED's. The contract will be paid with 100% WIA funds.

Contract Term:	7/1/13– 6/30/14
Original Budget:	\$2,144,787.56
Current Remaining Budget:	\$480,154.06

Requested Amount:	\$219,878.68
Remaining Budget After Requested Amount:	\$260,275.38
30 Day Cancellation:	Yes

19. **Construction Education Foundation Assoc. (CEFA) 3-6-30-24-20 – Contract #5309**
 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:	7/1/13– 6/30/14
Original Budget:	\$379,294.00
Current Remaining Budget:	\$379,294.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$379,294.00
30 Day Cancellation:	Yes

20. **Construction Education Foundation Assoc. (CEFA) 3-1-30-24-20 – Contract #5312**
 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:	7/1/13– 6/30/14
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

21. **The Dannon Project Youth Out of School 3-4-30-15-22 – Contract #5323**
 Workforce Investment Act contract with The Dannon Project. The agreement provides for training 60 participants in high growth careers in healthcare and prepares the participants for entry level career ladder positions. The contract will be paid with 100% WIA funds.

Contract Term:	7/1/13– 6/30/14
Original Budget:	\$2,144,787.56
Current Remaining Budget:	\$785,468.45
Requested Amount:	\$305,314.39
Remaining Budget After Requested Amount:	\$480,154.06
30 Day Cancellation:	Yes

22. **Advance Career Training Solution 3-6-30-24-29 – Contract #5307**
 Workforce Investment Act contract with Advance Career Training Solution 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:	7/1/13– 6/30/14
Original Budget:	\$379,294.00
Current Remaining Budget:	\$379,294.00
Requested Amount:	\$0.00
Remaining Budget After Requested Amount:	\$379,294.00
30 Day Cancellation:	Yes

23. **Advance Career Training Solution 3-1-30-24-29 – Contract #5305**

Workforce Investment Act contract with Advance Career Training Solution 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:	7/1/13– 6/30/14
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. **Dynamic Education System Inc. (DESI) 3-4-30-07-35 – Contract #5332**

Workforce Investment Act contract with DESI. The agreement provides for work skills training to 40 participants. The contract will be paid with 100% WIA funds.

Contract Term:	7/1/13– 6/30/14
Original Budget:	\$2,144,787.56
Current Remaining Budget:	\$1,052,692.45
Requested Amount:	\$267,224.00
Remaining Budget After Requested Amount:	\$785,468.45
30 Day Cancellation:	Yes

ROADS AND TRANSPORTATION

25. **Excavation Permits**

The following are requests from various utility companies to locate their facilities on the Jefferson County Right-of-Way:

- Warrior River Water Authority to install 2,000' of 6" water main on Old Toadvine Road

26. **Mill Creek Subdivision – Surety Deposit Agreement – Contract #4849**

Surety Deposit Agreement for the posting of surety for completion of the roads within Mill Creek Subdivision – posted by Marilyn D. Rice dba Mill Creek Subdivision

Contract Term: Until Completion
Surety Amount: \$33,974.17

27. **Other Business**

5700 – Temporary Road Closure on Grandview Drive cul-de-sac 750 feet West of Forestdale Boulevard to remove and replace collapsed corrugated metal storm drain from Tuesday July 16 thru Friday July 19, 2013.

OFFICE OF SENIOR SERVICES

28. **Alabama Department of Senior Services – SHIP – Contract #4702**

OSCS is requesting approval to accept funding for the SHIP grant for Contract period of April 1, 2013- March 31, 2014.

Contract Term:	4/1/13– 3/31/13
Original Budget:	\$83,578.00
Amount Budgeted:	\$83,578.00
Remaining Budget:	\$0.00
30 Day Cancellation:	Yes

COUNTY EXTENSION OFFICE

Ms. Joan Wissinger

No items submitted.

OTHER BUSINESS

Commissioner Sandra Little Brown