

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003013</b> SMA Enterprise Software License & Support Agreement - Job Scheduler	To provide software license, support services, training and maintenance support.	(SMA) Unisoft International, Inc.	67,500.00	3939 Glade Valley Drive Kingwood, Texas, 77339
<b>CON-0000780</b> 3M- Coding software Support for Medical Records- CGMH	Codefinder Software, DRGfinder Software, HCPCS/CPT Finder, Coding Reference Software, Audit Expert System, APC finder Software, Connections Software Basic for the period of 9/30/10 - 9/30/13  For purposes of this agreement, the software installation date for the products listed above is deemed to be September 30,2010	3M	49,993.00	575 West Murray Boulevard Murray,Ut 84123-4611
<b>CON-00002695</b> 3M Medical Dictionaries	To provide Medical Necessity Dictionaries Software Support for a three year term from 10/01/12 -09/30/15; 10,563.62 per term	3-M Health Information System	31,690.86	575 West Murray Blvd Murray, UT 84123-4611

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Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003614</b> VARIABLE FREQUENCY DRIVE MAINTENANCE & REPAIR	PROVIDE MAINTENANCE AND REPAIR FOR VARIABLE FREQUENCY DRIVE	ABB, INC.	11,310.50	POST OFFICE BOX 88868 CHICAGO, IL 60695
<b>CON-00003422</b> RSA SecureCare Maintenance/Support	To provide maintenance and support for RSA Server; and to purchase software and hardware tokens on an as needed basis; not to exceed 12,873.60 for the contract period of 1/1/12-12/31/12.	Access IT Group Inc	12,873.60	20106 Valley Forge Circle King of Prussia, PA 19406
<b>CON-00000325</b> WIA Grant Agreement ADECA PY2010Plan No. 03-O	Grant allocation for Program Year 2010 for WIA to be effective July 1, 2010 for job training.	ADECA	4,424,800.00	ADECA - Workforce Dev. Div. PO Box 5690 Montgomery, AL 36103

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0000672</b> ADECA NSP Agreement No. NSP-GV-08-005 Amendment No. 1	The purpose of this Amendment No.1 between Jefferson County and ADECA is to replace section D of the original Agreement. (Approved by the Commission March 24, 2009 MB 157 Pages 562-563) The Amendment enables the Commission to pay a flat developer fee to nonprofits for their services in order to simplify the administration of NSP. Please see attached Agreement for complete details.	ADECA	0.00	Alabama Dept. of Economic and Community Affairs 401 Adams Avenue, Suite 580 Montgomery, AL 36103-5690
<b>CON-00001447</b> ARRA OJT NEG - AL WIA Agreement with ADECA #9J303001	Jefferson County's Office of Community and Economic Development Workforce Division and ADECA(Alabama Department of Economic and Community Affairs), wish to enter an Agreement in the amount of \$183,401.00 to provide On-The-Job (OJT) Training for dislocated workers in the Jefferson County area served by the Jefferson County Local Workforce Investment Area. This Agreement shall be effective August 1, 2010 through June 30, 2012.	ADECA	183,401.00	ADECA - Workforce Dev. Div. PO Box 5690 Montgomery, AL 36103
<b>CON-00001888</b> ARRA OJT NEG-AL WIA Agreement with ADECA #9J303001 Modification 1	The purpose of this Modification 1 (Original Agreement approved by the Commission on 10/5/10), is to incorporate the US Department of Labor approved On-the-Job-Training National Emergency Grant Implementation Plan (E-9 through E-28) into this Agreement. Please see attached Agreement for further details. No other changes are made.	ADECA	0.00	PO Box 5690 Montgomery, AL 36103

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002742</b> Alabama Dept. of Economic & Community Affairs	Program Year 2011 award for WIA for Adult Dislocated Worker and Youth Program activities.	ADECA	4,794,034.00	P.O. Box 5690 Montgomery, AL 36103
<b>CON-00003586</b> JCWIA NEG Tornado TEmp Jobs Agreement Modification #3 O-F-30-60-01	Modification #3 Line Item Budget Changes for Staff. No additional funds needed. These funds come from NEG Tornado Assistance Grant. Contract extends through 12/31/12.	ADECA	3,065,218.00	State of Alabama Dept of Economic & Community Affairs-Workforce Dev. Division P.O. Box 5690 Montgomery, AL 36103
<b>CON-00001889</b> WIA Grant Agreement with ADECA PY2010 Plan No. 03-O	The purpose of this Modification 1 (Original Agreement for \$4,424,800.00 approved by the Commission on 5/25/10), is to increase the budget by \$213,843.00. The new Total Contract amount will be \$4,638,643.00. No other changes are made.	ADECA-Workforce Development Division	4,638,643.00	PO Box 5690 Montgomery, AL 36103

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003407</b> WIA Grant Agreement w/ADECA PY 2011 Plan No. 13-A Modification 1	The purpose of this Modification 1(Original Agreement for \$4,794,034.00 approved by the Commission on 7/12/11) is to increase the WIA Grant by \$5,078,523.00. Grant is increase by \$284,489.00.	ADECA-Workforce Development Division	5,078,523.00	P.O. Box 5690 Montgomery, AL 36103
<b>CON-00003718</b> ADL Data System Software Maintenance	To provide maintenance and support for ADL system.	ADL Data Systems, Inc	12,812.58	9 Skyline Drive Hawthorne, NY 10532-2146
<b>CON-00003531</b> Long-Term Flow Monitoring 2012-2013	Agreement for Collection System Long-Term Flow Monitoring Term: February 1, 2012 to January 31, 2013	ADS, LLC	799,860.00	4940 Research Drive Huntsville, Alabama 35804

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002655</b> Travel Mangement Services for Personnel Board	To provide travel services for the Personnel Board of Jefferson County.	Adtrav Travel Management	90,000.00	4455 Southlake Pkwy Birmingham, AL 35244
<b>CON-00002657</b> Travel Management Services for Jefferson County	To provide travel services for Jefferson County Commission	Adtrav Travel Management	0.00	4455 Southlake Pkwy Birmingham, AL 35244
<b>CON-00003790</b> Travel Management Services Renewal-FY2013	To renew the services of AdTrav Travel Management to purchase airline tickets for Personnel Board (PBJC) volunteer assessors who assist the PBJC in various aspects of our testing programs; research flight costs/duration of flights/number of flight connections; and utilize any viable airline regardless of method of payment requirements at the most economical price for the PBJC	Adtrav Travel Management	85,000.00	4555 Southlake Parkway Birmingham, Alabama 35244

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002973</b> Advance Career Training Solution WIA Adult Agreement 1-1-30-24-29	ITA Adult Worke Agreement for Occupational training for Adult WIA Participants. This Agreement shall be effective September 1, 2011 through June 30, 2012. Training costs \$2,495.00 per participants.	Advance Career Training Solution	0.00	214 24th Street North Birmingham, AL 35203
<b>CON-00003844</b> Advance Career Training Solution WIA Dislocated Agreement 2-6-30-24-29	ITA Dislocated Worker Agreement for Occupational Training for Dislocated WIA Participants. The agreement shall be effective form 7/1/2012 through 6/30/13. Training cost from \$2,495 to \$4995. Amount paid depends on the number of students.	Advance Career Training Solution	0.00	214 24th Street North Birmingham, Al 35203
<b>CON-00002975</b> Advance Career Training Solution, WIA Dislocated Worker Ageement 1-6-30-24-29	ITA Dislocated Worker Agreement for Occupational Training for Dislocated WIA Participants. The agreement shall be effective September 1, 2011 through June 30, 2012. Training cost \$2,495.00 per participant.	Advance Career Training Solutions	0.00	214 24th Street North Birmingham, Al 35203

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003843</b> Advance Career Training Solution WIA Adult Agreement 2-1-30-24-29	ITA Adult Worker Agreement for Occupational training for Adult WIA participants. This agreement shall be effective 7/1/12 through 6/30/13. Training costs \$2495 through \$4,995.	Advance Career Training Solutions	0.00	214 24th Street North Birmingham, AL 35203
<b>CON-00003370</b> Advance Correctional Health, Inc.	Contract for providing Inmate Health Services	Advance Correctional Health, Inc.	2,368,262.98	3922 W. Baring Trace Peoria, IL 61615
<b>CON-00003399</b> Septic Tank Installer	Jefferson County Commission through its Office of Community & Economic Development and Advantage Waste, LLC wish to enter an agreement for Septic Tank Installation and Repairs at various sites in the Jefferson County Consortium.	Advantage Waste, LLC	75,000.00	PO Box 187 Warrior, AL 35180

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003796</b> Intranet Dashboard Maintenance FY 12	Annual Intranet Dashboard renewal maintenance and support subscription for the period of 4/3/12-04/02/13.	Adwed PTY Ltd d/b/a Intranet Dashboard	2,900.00	341 Burwood Road Hawthorn, Victoria, 3122 (Australia)
<b>CON-00003561</b> Shades Transfer Rehabilitation Right of Entry	Temporary Right of Entry Agreement with the Alabama Great Southern Railroad for the Shades Transfer Rehabilitation Project	AECOM	3,100.00	1700 Market Street Suite 1600 Philadelphia, PA 19103
<b>CON-00003628</b> BLOSSBURG RD WIDENING-STPBH-7153(600) Extending exp. date	Blossburg Road Widening - STPBH-7153(600) - Amendment No. 2 to extend expiration date of contract to October 4, 2013.	AECOM Technical Services, Inc.	0.00	Pamela B. Townsend Vice-President AECOM Technical Services, Inc. 3800 Colonade Parkway Suite 400 Birmingham, AL 35243

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001628</b> Contractor Name Change for Blossburg Rd Widening STPBH-7153 Project	Name change for contractor from AECOM to AECOM Technical Services, Inc. ("ATS") - project # STPBH-7153 widening CR-12 (Blossburg Rd) from Main Street in Graysville to Corridor X	AECOM Technical Services, Inc. ("ATS")	423,487.00	ATS 3800 Colonnade Parkway, Suite 400 Birmingham, AL 35243
<b>CON-00001568</b> Hosting of HRMS-PBJC	To provide hosting to include enterprise application and upgrades , managed, and consulting services for a period of three year with monthly rate of 16,610.00, expires 9/30/2013. Cost savings of over \$140,000 for a three-year agreement.	Affiliated Computers Services Inc	597,960.00	2828 North Haskell PO Box 201322 Dallas, TX 75204
<b>CON-00003324</b> AFFINITY HOME HOSPICE SERVICES	To provide respite care and pain management and/or pain alleviation for persons having terminal illness. This is a Revenue contract.	Affinity Home Hospices Services	0.00	216 Aquarius Drive Birmingham, AL 35209

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003076</b> FARAH, AHMED MD	To provide Vascular Surgery Services for Cooper Green Mercy Hospital	Ahmed Farah, MD	300,000.00	1060 Fairfax Park, Suite B Tuscaloosa, AL 35406
<b>CON-00003503</b> FARAH, AHMED MD	To provide Vascular Surgery for Cooper Green Mercy Hospital.	Ahmed Farah, MD	450,000.00	1060 Fairfax Park, Suite B Tuscaloosa, AL 35406
<b>CON-00000707</b> HPRP Agreement with AIDS Alabama S-09-UJ-12-003/HPRP09-AIDSAL	The purpose of the Homelessness Prevention & Rapid-Rehousing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by section 103 of the McKinney-Vento Homeless Assistance Act. The SUBRECIPIENT (AIDS Alabama), shall be compensated on a reimbursement basis. Reimbursement shall be based on the eligibility of Jefferson County HPRP funds.	AIDS Alabama	0.00	PO Box 55703 Birmingham, AL 35255

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003490</b> FESG Program:AIDS Alabama -FESG11-03T-AID	Jefferson County Office of Community & Economic Dev. and AIDS Alabama wish to enter an agreement for services under the FESG Program. AIDS Alabama provides shelter/housing, food and social services to homeless individuals living with HIV/AIDS. This Agreement shall terminate on or before September 30, 2012, unless amended.	AIDS Alabama, Inc.	17,160.00	3521 7th Avenue South Birmingham, AL 35222
<b>CON-00002872</b> Advertising Services-AL.com	Contract renewal to provide banner and skyscraper advertising on the AL.com website and to provide a service to automatically pull all positions posted on the Board's recruiting website, JobsQuest.org, to the jobs classified section of AL.com	AL.com	14,700.00	2901 2nd Avenue South Suite 260 Birmingham, AL 35233
<b>CON-00003648</b> Alabama Department of Human Resources- 2012	Revenue Contract with the Alabama Department of Human Resources . Hospital will provide the opportunity to voluntarily acknowledge paternity by completing a paternity affidavit while mother and child remain in the hospital immediately following the birth of a child.	Ala Dept of Human Resources-Paternity	0.00	50 Ripley Street PO Box 30400 Montgomery, Al 36130

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Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003069</b> Data Card Systems & Printers-CGMH	Annual maintenance for the Data card system and printers for the contract period of 10/01/11-09/30/12.	Alabama Card Systems Inc	13,413.12	500 Gene Reed Road Suite 102 Birmingham, AL 35215
<b>CON-00002894</b> Alabama Cooperative Extension System MOU	JCC & ACES agree to maintain a cooperative working relationship to promote stormwater pollution prevention.	Alabama Cooperative Extension System	0.00	2121 Building, Suite 1700 2121 Rev abraham Woods Jr Blvd Birmingham, AL 35203-2387
<b>CON-00003389</b> EMA - FY2011 MMRS Grant Funding	FY2011 MMRS Metropolitan Medical Response System Grant to purchase response equipment and sustain current capabilities.	Alabama Department of Homeland Security	281,693.00	Alabama Department of Homeland Security Accounting Office PO Box 304115 Montgomery, AL 36130-4115

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0000241</b> ALDOT-Lance Taylor-STPBH-7002 Improvement on Morgan Rd from I-459 to S. Shades C	Project No. STPBH-7002(Proj. Ref No. 100007542) Improvement on Morgan Rd from I-459 to South Shades Crest Rd, Construction Agreement	Alabama Department of Transportation	1,945,956.00	Alabama Department of Transportation P.O. Box 2745 Birmingham, AL 35202-2745
<b>CON-0000295</b> ALDOT-Resolution-Project # HES-CN09 Saftey Improvements-14 locations	ALDOT-Project No. HES-CN09; Resolution for Safety Improvement at 14 locations-Including Signing, Striping, Pavement Markers, Delineators and Guardrails.	Alabama Department of Transportation	0.00	Alabama Department of Transportation P.O. Box 2745 Birmingham, AL 35202-2745
<b>CON-00001836</b> Demolition/Cleanup along Northern Beltline (SR-959)Jeffco #HPP-AL16(900)	Demolition and Structure Removal at 13 locations along the Northern Beltline (SR-959) in Pinson from West of SR-79 to East of SR-75. JEFFCO Project No. HPP-AL16(900)	Alabama Department of Transportation	0.00	Mr. Lance Taylor Pre-Construction Engineer ALDOT P.O. Box 2745 Birmingham, AL 35202-2745

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Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001838</b> Demolition/cleanup along Northern Beltline (SR-959) Jeffco No. DE-AL16(901)	Demolition and Structure Removal at 2 locations along the Northern Beltline (SR-959) Jeffco Project No. DE-AL16(901)	Alabama Department of Transportation	0.00	Mr. Lance Taylor Pre-Construction Engineer ALDOT P.O.Box 2745 Birmingham,AL 35202-2745
<b>CON-00002509</b> Caldwell Mill Road Widening	Caldwell Mill Rd Widening-Project No. STPBH-5939(200) [Project Ref. No. 100007540] Supplemental Agreement No. 2. Widen CR-29 from Heatherwood Dr. to Acton Rd. and to include Bridge Replacement over the Cahaba River to change expiration date to Jan. 17, 2015.	Alabama Department of Transportation	0.00	ALDOT P.O. Box 2745 Birmingham, AL 35202
<b>CON-00002510</b> TOPICS PHASE 8 - Intersection Improvements	TOPICS PHASE 8 - Intersection Improvements Project No. STPBH-9802(924) [Project Ref. No. 100007638 & 7629] Supplement Agreement NO. 4 to change expiration date to Jan. 17, 2015.	Alabama Department of Transportation	0.00	ALDOT P.O. Box 2745 Birmingham, AL 35202

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Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002513</b> Main St Improvements from W. Tarrant Rd. to Red Mayne Rd in the Gardendale Area	STPBH-7164(600) [Project Ref. No.100007597] Supplemental Agreement No. 2 - Improvements on Main St from W. Tarrant Rd to Red Mayne Rd in the Gardendale area to change expiration date to Jan. 17, 2015	Alabama Department of Transportation	0.00	ALDOT P.O. Box 2745 Birmingham, AL 35202
<b>CON-00002918</b> Supplemental Agreement for Utility Relocation Cost	Supplemental Agreement for the cost associated with the sanitary sewer relocation that is conflict with he Chapel Lane Extension Sanitary Sewer Relocation Project in the City of Hoover	Alabama Department of Transportation	1,457,124.00	1020 Bankhead Hwy West P.O. Box 2745 Birmingham, Alabama 35202
<b>CON-00003097</b> Morgan Road Supplemental Agreement No. 1 - Construction	Supplemental Agreement No. 1 between the State of Alabama and Jefferson County on the Morgan Road Widening Project, Project No. STPBH-7002(600), Project Reference No. 100007542 - Agreement is change the Null & Void date from January 17, 2011 to January 17, 2015	Alabama Department of Transportation	1,023,794.00	ALDOT 1409 Coliseum Blvd. Montgomery, AL 36110

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003256</b> Resolution-Project # IM-1020(342) Median Crossover20/59 (Valley Rd)	Project # IM-1020(342) to provide I-20/59 with Interstate Median Crossover Protection from I-459 Interchange to CR-56 (Valley Rd) Interchange.	Alabama Department of Transportation	0.00	Lance Taylor Pre-Construction Engineer ALDOT P.O. Box 2745 Birmingham, AL 35202-2745
<b>CON-00003348</b> Proj # ST-037-888-007 To Repair Sinkhole at CR-140 (Warrior-Jasper RD)	Project No. ST-037-888-007 to Repair Sinkhole on CR-140 (Warrior-Jasper Rd) near the Interchange at I-65 (Exit 282) in the Warrior area.	Alabama Department of Transportation	0.00	Mr. Lance Taylor Pre-Construction Engineer ALDOT P.O. Box 2745 Birmingham, AL 35202-2745
<b>CON-00003441</b> Proj. No. STPAA-0003(571)SR-3-Locust Fork Black Warrior River to Blount Cty Line	Project # STPAA-0003(571) Planning, Widening, Resurfacing, and Permanent Traffic Stripe along SR-3 from Locust Fork Black Warrior River to the Blount County Line.	Alabama Department of Transportation	0.00	Mr. Lance Taylor Pre-Construction Engineer ALDOT P.O. Box 2745 Birmingham, AL 35202-2745

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Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003480</b> ALDOT- APD471(523)-SAHD #3	Reimbursable Agreement for Relocation of Utility Facilities on Private or Public Right-Of-Way work to be Performed by State Contractor	Alabama Department of Transportation	916,678.83	1020 Bankhead Highway West P.O. Box 2745 Birmingham, Alabama 35202
<b>CON-00003510</b> STPAA-007(532)-SR-7 (US-11) from Chalkville Rd to Jefferson/St Clair County Line	Project No. STPAA-0007(532) - Planning, Widening, Resurfacing, and Permanent Traffic Stripe along SR-7 (US-11) from Chalkville Rd to the Jefferson/St.Clair County Line	Alabama Department of Transportation	0.00	Lance Taylor Pre-Construction Engineer ALDOT P.O. Box 2755 Birmingham, AL 35202-2745
<b>CON-00003511</b> STPAA-0007(531)-SR-7(US-11) from East of SR-75 to Tutwiler Drive	Project No. STPAA-007(531) - Planning, Resurfacing, Loop Detectors and Permanent Traffic Stripe along SR-7 (US-11) from East of SR-75 to Tutwiler Drive	Alabama Department of Transportation	0.00	Lance Taylor Pre-Construction Engineer ALDOT P.O. Box 2745 Birmingham, AL 35202-2745

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Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003515</b> STMBH-STPBH-7153( ) Widening Blossburg Rd-Termination Clause	Project No. STMBH-STPBH-7153( ) Project Ref No. 100040507 Project Ref No. 100040507 Blossburg Widening - Utility Construction Adding Termination Clause	Alabama Department of Transportation	0.00	Lance Taylor Pre-Construction Engineer ALDOT P.O. Box 2745 Birmingham, AL 35202-2745
<b>CON-00003516</b> STPBH-7153( ) Blossburg Rd Widening - ROW Acquisition	Project No. STPBH-7153( ); Project Ref. No. 100040506 - Widening CR-12 (Blossburg Rd) from Main ST in Graysville to Brookville School Rd at Blossburg. R-O-W Acquisition Agreement	Alabama Department of Transportation	211,994.00	Lance Taylor Pre-Construction Engineer ALDOT P.O. Box 2745 Birmingham, AL 35202-2745
<b>CON-00003804</b> Jeff & Shelby Counties Project # NHF0038(529) SR-39(US-280) Brook Manor-Doug Bake	Jefferson and Shelby Counties - Project # NHF-0038(529)- Install Adaptive Signal Control (25 Intersections) and Install Fiber along SR-38(US-280) from Brook Manor to Doug Baker Blvd and Install Fiber Optic Cable at Various Locations NO COUNTY FUNDS REQUIRED	Alabama Department of Transportation	0.00	Lance Taylor Pre-Construction Engineer ALDOT P.O. Box 2745 Birmingham, AL 35202-2745

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003820</b> Proj#STPAA-HSIP-0007(532), SR-7 (US-11)from Chalkville Rd to JeffCo/St Clair Cty	Project No. STPAA-HSIP-0007(532), Planning, Widening, Resurfacing, and Loop Detectors along SR-7 (US-11) from Chalkville Road to the Jefferson/St Clair County Line. NO COUNTY FUNDS REQUIRED.	Alabama Department of Transportation	0.00	Lance Taylor Pre-Construction Engineer ALDOT P.O. Box 2745 Birmingham, AL 35202-2745
<b>CON-00003836</b> STPBH-PE12 Resurfacing various eligible county roads	Project # STPBH-PE12 - Preliminary engineering for the resurfacing of various eligible county roads. 80% Federal Funds \$100,000 and 20% County funds \$25,000.	Alabama Department of Transportation	25,000.00	Mr. D.E. Phillips, Jr., P.E. State County Trans. Engineer ALDOT 1409 Coliseum Blvd. Montgomery, AL 36110-2060
<b>CON-00003182</b> AL DYS Grant FY12	A grant award from the Department of Youth Services to fund non-residential community based interventions for Family Court youth who would otherwise be committed to DYS.	Alabama Department of Youth Services	73,000.00	PO Box 66 Mt. Meigs, AL 36057

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Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003776</b> PATTON CHAPEL RD-STPBH-7020( )Hoover TOPICS Phase 3-Crayrich Dr to Chapel Ln	Project No. STPBH-7020( ); [Proj. Ref No. 100007557] PATTON CHAPEL ROAD PHASE 2 (Two); Hoover TOPICS (Phase 3) - Improvements on Patton Chapel Road from Crayrich Drive to Chapel Lane (ROW)	Alabama Dept. of Transportation	37,856.00	Lance Taylor Pre-Construction Engineer ALDOT P.O. Box 2745 Birmingham, AL 35202-2745
<b>CON-00003487</b> EMA - 2012 HMEP Grant Agreement	To have a Full Scale Hazardous Materials Exercise	Alabama EMA	50,000.00	5898 County Road 41 PO Drawer 2160 Clanton, AL 35046-2160
<b>CON-00003658</b> 2012 EMPG Cooperative Agreement	2012 Emergency Preparedness Grant Cooperative Agreement	Alabama EMA	20,347.00	5898 County Road 41 PO Box 2160 Clanton, AL 35046-2160

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Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003769</b> EMA - Hazard Mitigation Grant #1971-179	Federal Reimbursement for the installation of 24 residential safe rooms in Jefferson County for the protection of local citizens.	Alabama Emergency Management Agency	102,177.00	5898 County Road 41 PO Drawer 2160 Clanton, AL 35046-2160
<b>CON-00003772</b> EMA - Hazard Mitigation Grant #1971-192	Federal Reimbursement for the installation of 24 residential safe rooms in Jefferson County for the protection of local citizens.	Alabama Emergency Management Agency	103,619.00	5898 County Road 41 PO Drawer 2160 Clanton, AL 35046-2160
<b>CON-00003773</b> EMA - Hazard Mitigation Grant #1971-203	Federal Reimbursement for the installation of 24 residential safe rooms in Jefferson County for the protection of local citizens.	Alabama Emergency Management Agency	101,421.00	5898 County Road 41 PO Drawer 2160 Clanton, AL 35046-2160

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Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003341</b> Alabama Environmental Council	JCC and Alabama Enviromental Council agree to maintain a cooperative relationship to promote stormwater pollution prevention.	Alabama Environmental Council	0.00	2027 Second Avenue North Birmingham, AL 35203
<b>CON-00001230</b> HPRP Agreement with Alabama Gas Corp.	Jefferson County and Alabama Gas Corporation wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the Mckinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Alabama Gas Corporation	0.00	20 Twentieth Street South Birmingham, AL 35295
<b>CON-00003392</b> EMA - FY2011 SMA	FY2011 MAL Mutual Aid Sustainment for Rescue Teams to purchase equipment and training.	Alabama Homeland Security	110,390.45	Alabama Department of Homeland Security Accounting Office PO Box 304115 Montgomery, AL 36130-4115

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Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003398</b> EMA - FY2011 LEL	FY2011 LEL - Law Enforcement Sustainment Regional LE Team for Jefferson County Sheriffs Office to purchase additional Equipment and Training .	Alabama Homeland Security	12,250.00	Alabama Department of Homeland Security Accounting Office PO Box 304115 Montgomery, AL 36130-4115
<b>CON-00003289</b> Dicky Springs Road Bridge Replacement -Utility Agreement	Utility Agreement with Alabama Power needed to relocated the utilities due to the Dicky Springs Road Bridge Replacemet over Shades Creek, Project No. ACCBBR-7004( ), JCP-37-55-07	Alabama Power	0.00	P.O. Box 2641 Birmingham, AL 352291
<b>CON-00001232</b> HPRP Agreement with Alabama Power Company	Jefferson County and Alabama Power Company wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the Mckinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Alabama Power Company	0.00	PO Box 242 Birmingham, AL 35292

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Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002676</b> Electric Service Contract	Contract for Electric Services/ Standby Generator Program Agreement for Village Creek WWTP. Estimated annual amount of \$2,000,000.00	Alabama Power Company	0.00	600 North 18th Street Birmingham, Alabama 35203-1635
<b>CON-00003539</b> Oxmoor Valley K-8 School Phase 2 Access Improvements	Agreement with Alabama Power Company for the installation of sanitary sewer in their existing Alabama Power Company easement	Alabama Power Company	0.00	Post Office Box 2641 Birmingham, Alabama 35291
<b>CON-00003462</b> 2011 Tree Grant Agreement_Good Roots Grant: AL Power Foundation, Inc. (20111055)	Jefferson County Commission through its Office of Community and Economic Development and The Alabama Power Foundation, Inc. which to enter into an Agreement for the Good Roots Program.	Alabama Power Foundation, Inc.	800.00	Post Office Box 2641 Birmingham, AL 35291-0011

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003362</b> Alabama Psychotherapy & Wellness Center	Psychotherapy Services for St. George's Clinic Patients	Alabama Psychotherapy & Wellness Center	95,500.00	3 Office Park Circle Suite 115 Mountain Brook, AL 35223
<b>CON-00002963</b> Alabama State University - Physical Therapy	To provide clinical experience to Physical Therapy student.	Alabama State University - Physical Ther	0.00	PO Box 271 Montgomery, AL 36101-0271
<b>CON-00003715</b> Alacare 2012	To provide respite care and pain managment and/or pain alleviation for persons having terminal illness	Alacare 2012	0.00	2400 John Hawkins Parkway Hoover, Al

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0000400</b> Resolution-ALDOT-STPAA-0075(518)Pinson H.S.to Jeffco/Blount Cty line-Guardrails/	Project # STPAA-0075(518) to install Guardrails, Guardrail End Anchors, Planning, Resurfacing and Permanent Traffic Stripe along SR-75 from 0.2 Miles North of Pinson Valley High School to the Jefferson/Blount County Line	ALDOT	0.00	Alabama Department of Trans Third Division Lance Taylor, Pre-Cons Eng P.O. Box 2745 Birmingham, AL 35202-2745
<b>CON-00002071</b> STPBH-9802() Proj Ref No. 100007628 Jeffco TOPICS, Phase 7	Project No:STPBH-9802() [Proj. Ref. No. 100007628] Supplemental Agreement No. 4 Jefferson County TOPICS, Phase 7 Intersection Improvements to extend the date to January, 17, 2015.	ALDOT	0.00	Lance Taylor Pre-Construction Engineer ALDOT P.O. Box 2745 Birmingham, AL 35202-2745
<b>CON-00002443</b> HIGH LINE TRAIL(CMAQ-RW07( ) Supplement Agreement # 1	Supplement Agreement # 1 to Modify the Termination Clause and delete the Expiration clause of the original agreement. CMAQ-RW07( ). Project Ref. No. 100050385. High Line Rail Trail	ALDOT	0.00	ALDOT P.O. Box 2745 Birmingham, AL 35202

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0002516</b> Caldwell Mill Rd Widening ROW Acquisition	STPBH-5939(200) [Proj. Ref. No. 10007541] Supplemental Agreement # 2 - Widening of CR-29 from Heatherwood Dr to Acton Rd to include Bridge replacement over Cahaba River for ROW Acquisition	ALDOT	0.00	Alabama Department of Trans. P.O. Box 2745 Birmingham, AL 35202
<b>CON-0002518</b> Resolution for Striping, Resurfac., etc for US-78 from Findley Ave to Cherry Ave	NH-0005(538) [Proj. Ref. No. 100055424] Resoultion for Planing, Resurfacing, and Permanent Traffic Stripe along SR-5 (US-78) from Findley Avenue to Cherry Avenue.	ALDOT	0.00	Alabama Department of Trans. P.O. Box 2745 Birmingham, AL 35202
<b>CON-0002778</b> Galleria Blvd Extension - PE	Federal funds for the design and plans for the construction of Galleria Blvd fr Lorna Rd to SR-150	ALDOT	25,000.00	P.O. Box 2745 Birmingham, AL 35202

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0002883</b> Improvements on Main Street from W. Tarrant Rd to Red Mayne Rd - ROW w/ALDOT #3	Federal funding for ROW Acquisition. Amend #3 to change expiration date of Agreement.	ALDOT	0.00	P.O. Box 2745 Birmingham, AL 35202
<b>CON-0002897</b> MOA Regarding Removal and Disposal of Debris w/ALDOT	Agreement w/ ALDOT for debris removal	ALDOT	0.00	P.O. Box 2745 Birmingham, AL 35202
<b>CON-0003017</b> ER-8940( ) Emergency Relief Funds	Funds for emergency repairs related to the April 27th, 2011 tornadoes.	ALDOT	0.00	1409 Coliseum Boulevard, Montgomery, AL 36110

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003624</b> NORTHERN BELTLINE IMPROVEMENTS-APD-1602(551) HWY 79 TO HWY 75	Birmingham Northern Beltline - Project # APD-1602(551) from West of SR-79 to East of SR-75 to perform improvements on Grading, Drainage, Partial Base and Pavement, Bridge and Bridge Culverts, and Retaining Wall	ALDOT	0.00	Mr. Lance Taylor Pre-Constructin Engineer ALDOT P.O. Box 2745 Birmingham, AL 35202-2745
<b>CON-00002961</b> Aletheia House 1-4-30-15-18, WIA Youth Out Agreement	Youth Out of School Agreement for youth participants. This agreement shall be effective August 15, 2011 through June 30, 2012. Training cost per participant \$4,000 total enrolled 75 peticipants.	Aletheia House	300,000.00	201 Finley Ave W. Birmingham, AL 35204
<b>CON-00003317</b> Supplemental Staffing Services for CGMH & JRHC	To provide temporary personnel to fill critically as-needed positions until permanent candidate can be hired through the Merit System. Effective Date 01/01/12 to 12/31/12.	All Temps Systems, Inc	335,000.00	266 Gadsden Highway Suite 101 Birmingham, AL 35216

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003681</b> Amedisys Hosice of Birmingham 2012	To provide respite care and pain management and/or pain alleviation for persons having terminal illness. This is a Revenue contract.	Amedisys	0.00	5959 S Sherwood Forest Blvd
<b>CON-00002823</b> Morgan Road ROW Acquisition with AAG Amendment #4	Right-of-way acquisition for Morgan Road. Amendment #4 to lengthen contract time.	American Acquisition Group	0.00	5600 Mariner Street Suite 104 Tampa, FL 33609
<b>CON-00003471</b> Morgan Rd-ROW-Acquisition w/AAG Amendment # 5	Right-of-Way acquisition for Morgan Road, Amendment # 5 to lengthen contract time.	American Acquisition Group	0.00	American Acquisition Group 5600 Mariner Street Suite 104 Tampa, FL 33609

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001562</b> Maintenance/Support-Ailis Software	Amcad Maintenance/Support-Ailis Software for the contract period of 10/01/10-09/30/13.	American Cadastre LLC	159,293.00	220 Spring Street Suite 150 Herndon, VA 20170
<b>CON-00003098</b> American Facility Services, Inc.	Renewal of Custodial Services, Group B & C. See attachments B&C for details. Contract period 10/1/2011 - 9/30/2012. Contract may be renewed at the County's option for one additional one year term.	American Facility Services, Inc.	266,685.90	1325 Union Hill Ind Ct, Suite A Alpharetta, GA 30004-2005
<b>CON-00001677</b> American Red Cross	To provide blood and blood product services to patients at Cooper Green Mercy Hospital.	American Red Cross	282,311.00	1130 22nd Street South, Suite 100 Birmingham, AL 35205

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003636</b> Red Cross ACPR/AED/FA Training	Professional Services Contract for ACPR/AED/FA Two Year Certification Training	American Red Cross	4,750.00	300 Chase Park South Hoover, Alabama 35244
<b>CON-00002784</b> IPv6 Addresses from ARIN	Obtain IP version 6 addresses	American Registry for Internet Numbers	1,250.00	3635 Concorde Pkwy #200 Chantilly, VA 20151 Attn: FSC Dept
<b>CON-00003334</b> AMSOL	Contractor will secure the services of anesthesiologists and certified registered nurse anesthetists to staff and support the operations of the anesthesia department. Cooper Green Mercy Hospital will receive 93.5% of practice collections. Contractor is paid \$210,000.00 monthly less 93.5% of practice collections, estimated at \$750,000.00 annually.	AMSOL	1,770,000.00	PO Box 6633 High Point, NC 27262

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003592</b> Amsted Rail Company Adult OJT Contract 1-1-30-30-27	OJT contract for Adult Worker to hire (30) thirty WIA Participants. Reimbursement of 50% extraordinary training wages.	Amsted Rail Company	100,000.00	2100 Griffin Wheel Drive Bessemer, Al 35020
<b>CON-00003593</b> Amsted Rail Company Dislocated Contract 1-6-30-30-27	OJT contract for Dislocated Workers to hire (30) Thirty WIA participants. Reimbursement of 50% Extraordinary training wages.	Amsted Rail Company	100,000.00	2100 Griffin Wheel Drive Bessemer, Al 35020
<b>CON-00003318</b> Temporary Nursing Services-AMT	To provide temporary emergency staffing of nursing personnel on an as-needed basis if no Merit System or classified employee is available. Effective Dates 01/01/2012 to 12/31/2012.	AMT Medical Staffing	1,733,333.00	1294 Legacy Drive Birmingham, AL 35242

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003335</b> AOC/JDAI Grant FY 12	\$25,000. sub-grant award from the AOC for the Juvenile Detention Alternatives Initiative. Jefferson County Family Court is serving as a replication site for the Annie E. Casey Foundation's Juvenile Detention Alternative Initiative.	AOC (Annie E. Casey Foundation)	25,000.00	300 Dexter Ave. Montgomery, Al. 36104
<b>CON-00002875</b> Consulting Services-AON-FY2012	Contract renewal to secure the professional services of AON Consulting, Inc. for the continued administration of the protective services profile (PSP) for fiscal year 2012.	AON Consulting, Inc.	35,640.00	3000 Town Center Suite 2900 Southfield, MI 48075
<b>CON-00003719</b> APEX Maintenance	Provide upgrades and maintenance to 35 licenses for sketch software. Automatic 3 year renewal with 30 day break clause for county. 100% Mapping and Appraisal funds.	APEX Software	4,725.00	APEX Software PO Box 100145 San Antonio, TX 78201-1445

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002278</b> WIA Asbestos Workers Local 78 Apprentice Training Trust#11302428	Agreement to provide training and job placement skills for eligible adult workers: Asbestos Insulation Mechanic at a cost per participant of \$6,058. The total amt paid will depend on the # of students trained.	Asbestos Workers Local 78	0.00	2653 Ruffner Road Birmingham, AL 35210
<b>CON-00002279</b> WIA Asbestos Workers Local 78 Apprentice Training Trust DW Worker#16302428	Agreement to provide training & job placement skills for eligible dislocated workers: Asbestos Insulation Mechanic at a cost per participant of \$6,058. The total amt paid will depend on the # of students trained.	Asbestos Workers Local 78	0.00	2653 Ruffner Road Birmingham, AL 35210
<b>CON-00003735</b> Asset Works Software Maintenance and Support	The Contractor shall be available to render professional services to Jefferson County Commission after the effective date of this contract. The Contract term expires on March 31, 2013.	Asset Works Inc	26,929.00	4275 Executive Square Suite 330 Lajolla, CA 92037-9183

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0000109</b> Upgrade Internet Services	Increase Internet bandwidth from current 20Mbps to 50Mbps.	AT&T	52,656.00	3196 Highway 280 East Birmingham, AL 35243
<b>CON-00003603</b> SIP TRUNKING	Provide Session Initiated Protocol (SIP) Trunking for various Jefferson County locations.	AT&T	0.00	3196 HWY 280 ROOM 5216 BIRMINGHAM, AL 35243
<b>CON-00003799</b> Ethernet Communication Service	To provide Ethernet Communication Service	AT&T	157,035.77	3196 HWY 280 East Birmingham, AL 35243

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003319</b> Temporary Nursing Services-ATC	To provide temporary emergency staffing of nursing personnel on an as-needed basis if no Merit System or classified employee is available. Effective Dates 01/01/2012 to 12/31/2012.	ATC Healthcare Services	1,733,333.00	2700 Roger Drive Birmingham, AL 35209
<b>CON-00002561</b> Athena The Training Professionals, WIA Adult Agreement 1-1-30-24-14	ITA Adult Worker Agreement for Occupational training for Adult WIA Participants. This Agreement shall be effective July 1, 2011 through June 30, 2012. Training costs range from \$2,000-\$8,000. This amount paid under the agreement depends on the number of students trained.	Athena The Training Professionals	0.00	516 Mineral Trace, Suite A Hoover, AL 35244
<b>CON-00002563</b> Athena The Training Professionals, WIA Dislocated Agreement 1-6-30-24-14	ITA Dislocated Worker Agreement for occupational training for Dislocated WIA participants. Cost range from \$2,000-\$8,000. The amount paid under the agreement depends on the number of students trained.	Athena The Training Professionals	0.00	516 Mineral Trace, Suite A Hoover, AL 35244

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003677</b> 2012 Agreement for Professional Service for The Engineering Survey of SS MH	GPS Survey and Provide Digital Photos of Approximately 8,000 MHs located in the portion of the Five Mile Collection System	Atkins North America, Inc.	365,500.00	1400 Urban Center Drive Suite 400 Vestavia Hills, AL 35242-2578
<b>CON-00003084</b> Attachmate Maintenance and Support	To provide Attachmate emulation software and DataBridge Host & client license maintenance and support for the period of 11/1/11-10/31/12	Attachmate Corporation	49,838.00	1500 Dexter Ave North Seattle, WA 98109
<b>CON-00003320</b> Temporary Nursing Services - Augmentation	To provide temporary emergency staffing of nursing personnel on an as-needed basis if no Merit System or classified employee is available. Effective Dates 01/01/2012 to 12/31/2012.	Augmentation	1,733,333.00	3415 Independence Drive Suite 101 Birmingham, AL 35209

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003346</b> CONSULTING SERVICES-AUGMENTATION	Contractor to provide Consulting Dietician Services to JRHC until a Merit Employee position can be filled.	Augmentation, Inc.	10,000.00	3415 Independence Drive Suite 101 Birmingham, AL 35209
<b>CON-00002576</b> AXA Deferred Compensation	Administrative Services Agreement	AXA Advisor, LLC	0.00	3500 Colonnade Parkway Suite 150 Birmingham, AL 35243
<b>CON-00003403</b> City Works, Maintenance Support	To provide maintenance and support for City Works Software for the period of 01/01/2012 - 12/31/2012.	Azteca System Inc	15,000.00	11075 South State St# 24 Sandy, UT 84070

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003232</b> Time Accounting & Tape Library Maintenance	Annual Maintenance for Time Accounting and Tape Library for the period of 10/01/11 - 09/30/12.	B & L Associates Inc	22,935.00	220 Reservoir St, Ste 15 Needham, Massachusetts 02494-3133
<b>CON-00003233</b> Virtual Tape Environment Maintenance	Maintenance for Virtual Tape System Software and hardware for the period of 10/01/2011 - 09/30/2012.	B & L Associates Inc	4,105.00	220 Reservoir St, Ste 15 Needham, Massachusetts 02494-3133
<b>CON-00003629</b> 2011 Sanitary Sewer Repair & Replacement, Contract 2	2011 Sanitary Sewer Repair and Replacement, Contract 2	Baird Contracting Co., Inc.	4,159,760.20	276 Snow Drive Birmingham, Alabama 35209

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002906</b> Legal Representation-Balch&Bingham-F Y2012	Vendor will provide legal representation for the Personnel Board.	Balch & Bingham, LLP.	250,000.00	1901 Sixth Avenue North Suite 1500 Birmingham, Alabama 35203
<b>CON-00001956</b> Cahaba River Trunk Sewer Temp Esmt Release	Quit Claim Deed for temporary construction easement acquired for Cahaba River Trunk Sewer Contract 2	BancorpSouth	0.00	N/A
<b>CON-00003651</b> Mary Buckelew Parkway Sale of County Property to Dewey Barber	Statutory Warranty Deed - for sale of County owned property to Barber and Barber Properties off Mary Buckelew Parkway.	Barber and Barber Properties	280,000.00	9694 Highway 31 North Warrior, AL 35180

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002792</b> Barry Goss	Accounting services; remit payment to vendor on a bi-weekly basis for services performed during prior 2-week period; four 2-week periods funded from FY11 budget.	Barry J. Goss	90,000.00	2433 Mountain Vista Vestavia Hills, AL 35243
<b>CON-00002493</b> Gardendale Satellite Lease	Gardendale Satellite Lease Agreement	BBA Development	183,960.00	P O Box 1537 Gardendale, AL 35071
<b>CON-00003093</b> NUCLEAR IMAGING CAMERA MAINTENANCE	NUCLEAR IMAGING CAMERA MAINTENANCE (AMENDMENT)	BC TECHNICAL, INC.	31,112.50	7172 SOUTH AIRPORT ROAD WEST JORDAN, UT 84084

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003611</b> SPINCHRON DLX CENTRIFUGE MAINTENANCE SERVICE	SERVICE AGREEMENT FOR (2)SPINCHRON DLX CENTRIFUGES	BECKMAN COULTER	2,626.00	DEPT CH10164 PALATINE, IL 60055-0164
<b>CON-00002494</b> Forestdale Satellite Lease	Forestdale Satellite Lease	Beers Properties, LLC	156,000.00	2100 Data Park Drive Ste 400 Birmingham, AL 35244
<b>CON-00003130</b> Behavioral Health Concepts of Alabama, Inc.	To provide Geriatric Psychiatric services for inpatients at CGMH.	Behavioral Health Concepts of Alabama	630,260.00	305 Calle Villario San Clemente, CA 92672

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001187</b> Managed Care/Employee Assistance Plan Services	Managed Care/Employee Assistance	Behavioral Health Systems, Inc.	0.00	Managed Care/Employee Assistance Two Metroplex Drive, Suite 500 Birmingham, AL 35209
<b>CON-00003103</b> Behavioral Interventions, Inc. FY12	Contractor shall provide equipment and monitoring for the Electronic Monitoring Program for Family Court.	Behavioral Interventions, Inc.	72,000.00	6400 Lookout Rd. Boulder, CO 80301
<b>CON-00003315</b> COMPENSATION	Contractee to furnish resources for abused child by providing salary and benefits for Prevention Education Coordinator for Jefferson County, includes counseling sessions for victims of abuse, etc.	Bessemer Cut-Off Advocacy	75,000.00	1830 Dartmouth Avenue Bessemer, AL 35021

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001233</b> HPRP Agreement with Bessemer Utilities	Jefferson County and Bessemer Utilities wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the Mckinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Bessemer Utilities	0.00	PO Box 1246 Bessemer, AL 35021
<b>CON-00002326</b> West Highland Water Lines Project -CD10-03J-U02-WHL	Jefferson County Office of Community & Economic Development & Bessemer Utilities desire to enter into an Agreement that provides for the water line improvements associated with the Crest Oval Mountain West Highland Community through the use of CDBG Funds.	Bessemer Utilities	0.00	1600 1st Avenue North P.O. Box 1246 Bessemer, AL 35021
<b>CON-00002409</b> Bevill State Community College Adult Agreement No: 1-1-30-24-02	ITA Adult Worker Agreement for Occupational training for Adult WIA participants. This agreement shall be effective 7/1/2011 through 6/30/2012. Training costs range from \$95-\$12,047. The amount paid under the agreement depends on the number of students trained.	Bevill State Community College	0.00	P.O. Box 800 Sumiton, Alabama 35148

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002412</b> Bevill State Community College Dislocated Agreement No: 1-6-30-24-02	ITA Dislocated Worker Agreement for Occupational Training for Dislocated WIA participants. This Agreement shall be effective 07/01/2011 through 06/30/2012. Training costs range from \$95-\$12,047. The amount paid under the agreement depends on the number of students trained.	Bevill State Community College	0.00	P.O. Box 800 Sumiton, AL 35148
<b>CON-00003833</b> Bevill State Community College WIA Dislocated Worker Agreement No: 2-6-30-24-02	ITA Dislocated Worker Agreement for Occupational Training for WIA Partcipatnats. Training Cost range from \$1,050 -\$15,300. Agreement shall be effective 7/1/2012 through 6/30/2013. the amount paid under the agreement depends on the number of students trained.	Bevill State Community College	0.00	1411 Indiana Ave. Jasper, AL 35501
<b>CON-00003835</b> Bevill State Community College Dislocated Agreement No: 2-1-30-24-02	ITA Dislocated Worker Agreement for Occupational Training for Dislocated WIA Participants. Agreement shall be effective 7/1/2012 thru 6/30/2013. Training cost range from \$1,050 to \$15,300. The amount paid under the agreement depends on the number of students trained.	Bevill State Community College	0.00	1411 Indiana Ave Jasper, AL 35501

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002993</b> Armored Car Service	To provide Armored Car Transportation Services on a daily and designated time schedule for various locations throughout Jefferson County at a cost of \$337.94 per pick-up. Pick-up areas may be added or deleted on an as needed basis. Contract total amount is based on historical data from fiscal year 2010.	Birmingham Armored, Inc	136,200.00	711 Ottawa Drive Birmingham, AL 35214
<b>CON-00001234</b> HPRP Agreement with Birmingham Water Works Board	Jefferson County and Birmingham Water Works Board wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the Mckinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Birmingham Water Works Board	0.00	PO Box 830269 Birmingham, AL 35283
<b>CON-00003060</b> SS Modeling of the Warrior and Trussville Basins	Sanitary Sewer Modeling of the Warrior and Trussville Basins	Black & Veatch	250,000.00	3011 Armory Drive Suite 220 Nashville, TN 37204

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002746</b> Blackbaud Fund Accounting Solutions Maintenance	To provide maintenance for Fund Accounting Solutions software support for the contract period of 7/1/2011-6/30/2012.	Blackbaud Incorporated	7,202.50	Physical Address: 2000 Daniel Island Drive, Charleston, SC 29492 Remittance Address: PO Box 930256 Atlanta, GA 31193-0256
<b>CON-00002088</b> Jefferson County Health Plan	Administrative Services Agreement for Active and Retiree Health Plans	Blue Cross and Blue Shield of Alabama	1,334,509.00	450 Riverchase Pkwy East Birmingham, AL 35244
<b>CON-00003133</b> Stop Loss Health Insurance	Excess insurance coverage for medical health insurance claims exceeding \$250,000.00	Blue Cross Services	736,007.00	Able Benefit Solutions 2 Riverchase Ridge Suite 200 Birmingham, AL 35244

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002981</b> /UAB 1917 Dental Clinic	Provide dental services to St. George's Clinic patients (FYI 2012).	Board of Trustee University of Alabama	129,500.00	146 Community Cave Building Birmingham, AL 35294-2050
<b>CON-00002634</b> UAB Aggregate Cap Agreement 2011-2012	UAB and CGMH desire to become an "affiliated group" under Medicare rules and to elect to apply Medicare's FTE resident limit on an aggregate basis	Board of Trustees of the Univ of Alabama	0.00	1530 3rd Ave South Suite 1170AB B'ham, Al 35294-0111
<b>CON-00002898</b> UAB EDUCATIONAL AFFILIATION AGREEMENT 2011	Educational affiliation agreement for training of UAB Residents at Cooper Green Mercy Hospital.No additional funds required.	BOARD OF TRUSTEES OF THE UNIVERSITY OF A	0.00	1530 3RD AVENUE SOUTH, SUITE 1170AB BIRMINGHAM AL 35294-0111

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002436</b> UAB Educational Affiliation Agreement - 2011	Educational Affiliation Agreement for training of UAB residents at Cooper Green Hospital. No additional funds required.	Board of Trustees of the University of Al	0.00	Board of Trustees of the University of Alabama 1530 3rd Avenue South, Suite 1170AB Birmingham, Al 35294-0111
<b>CON-00003498</b> MUNICIPAL BUSINESS LICENSE DATABASE RESEARCH SERVICES	Contractor to provide Municipal Business License Database Research Services by identifying businesses currently operating in Jefferson County that have never paid or are not current with payments.	BOXX AND ASSOCIATES	180,000.00	1890 Napier Drive Hoover, AL 35226
<b>CON-00002710</b> Emergency Repairs to Village Creek WWTP	Emergency Repairs to Village Creek WWTP	Brasfield & Gorrie LLC	2,500,000.00	3021 7th Avenue South Birmingham, AL 35233

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003002</b> ALDOT	Permit installation of a sanitary sewer in U.S. Highway 11 ROW in the City of Bessemer.	Braswell McCalla Properties LLC	0.00	P.O. Box 248 Warrior, AL 35180
<b>CON-00000374</b> HPRP Agreement with Bridge Ministries, Inc. S-09-UY-12-0003/HPRP09-BRIDG E	The purpose of the Homelessness Prevention & Rapid-Rehousing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by section 103 of the McKinney-Vento Homeless Assistance Act. The SUB-RECIPIENT (Bridge Ministries), shall be compensated on a reimbursement basis. Reimbursement shall be based on the eligibility and availability of Jefferson County HPRP funds.	Bridge Ministries, Inc.	0.00	1016 South 19th Street Birmingham, AL 35205
<b>CON-00002311</b> Bright House Networks/JAG2010	Contract to be paid through Justice Assistance Grant 2010. Funding not to exceed \$4,800.00 for secure internet services for Internet Crimes Unit.	Bright House Networks	4,800.00	151 London Pkwy. Birmingham, AL 35211

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003001</b> Desktop Digital Microfilm Reader Scanners	To purchase Canon MS 350II with Roll Fiche Carrier 200 printer scanner and continual maintenance for one (1) year with option to renew two (2) additional one year terms.	Business System and Consultants, Inc	36,645.88	113 Little Valley Court Birmingham, AL 35244
<b>CON-00003096</b> Five Mile Creek WWTP Hydraulic Evaluation, Amendment 2	Amendment No. 2 to the Agreement for Professional Engineering Services for Five Mile Creek WWTP Hydraulic Evaluation	Camp Dresser & Mckee, Inc. (CDM)	12,180.00	3715 Northside Parkway, N.W. Building 300, Suite 400 Atlanta, GA 30327
<b>CON-00003431</b> CARDIOVASCULAR SYSTEMS, INC. (CSI)	The contractor is to provide Cardiovascular Catheters.	CARDIOVASCULAR SYSTEMS, INC. (CSI)	55,000.00	651 Campus Drive St. Paul, MN 55112

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003642</b> Georgia Hospital Association - Care Core Services 2012	Data Collection and Submission of Joint Commission Core Measures. Total payment is 12,500.00 per year. 12,500.00 is the total amount of this contract for FY 2012.	Care Core Services - Georgia hosp Assoc	37,500.00	1675 Terrell Mill Road Marietta, Ga 30067  email address fmuheb@gha.org
<b>CON-00003589</b> CARE FIRST HOSPICE	To provide respite care and pain management and/or pain alleviation for persons having terminal illness. This is a REVENUE contract.	CARE FIRST HOSPICE	0.00	1400 Urban Center Drive, Suite 240 Vestavia, AL 35242
<b>CON-00003567</b> CARE PROFESSIONAL SERVICES	To collect on past due patient accounts for Cooper Green Mercy Hospital.	Care Professional Services	0.00	208 Adams Street, Mobile, AL 36633

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002820</b> Pyxis machines Interface-CGMH	Pyxis machines Interface to the openvista/medsphere project only. One time contract.	CareFusion Solution LLC	37,500.00	25082 Network Place Chicago, IL 60693
<b>CON-00003163</b> ACTUARIAL SERVICES	To provide professional actuarial services to Jefferson County for the health care benefits provided through its post employment benefits plan.	Cavanaugh Macdonald	24,000.00	Suite 250 3550 Busbee Parkway Kennesaw, GA 30144
<b>CON-00003572</b> Copier Lease Agreement - FY2012	The Personnel Board's lease agreement on the Sharp MX-M950 copier (located in the Administration Department) will expire March 1, 2012. The Board has leased the copier for three years. Due to the age of the copier, the Personnel Board will lease a newer copier (Konica Minolta) for a more economical price under the State of Alabama bid/PACA process. There will be a three-year cost savings of \$4,387.80 based on the new copier contract. We anticipate an increase in maintenance costs due to the increased maintenance rate (an estimated increase of \$1,500 in maintenance costs for three years).	CCA Financial, LLC	13,517.52	CCA Financial LLC 7275 Glen Forest Drive, Suite 100 Richmond, VA 23226

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003478</b> Supplemental Agreement: Total Phosphorus Removal/Wet Weather:Trussville	Supplemental Agreement to Agreement to Provide Professional Engineering Services for Total Phosphorus Removal and Wet Weather Management-Design Phase, Trussville WWTP	CDM Smith, Inc.	465,000.00	3715 Northside Parkway, N.W. Building 300, Suite 400 Atlanta, GA 30327
<b>CON-00002748</b> Edgewater Comm. Pk. CEAssociates Engineering Consultants CDBG10-03F-U03-EDG	Jefferson County Commission Office of Community and Economic Development and CEAssociates Engineering Consultants, wish to enter an Agreement in the amount of \$29,600.00 for engineering services related to the Edgewater Community Park project. This project will be paid in full with Federal Funds from Program Year 2010.	CEAssociates Engineering Consultants	29,600.00	5229 Messer-Airport Highway Birmingham, Al. 35212
<b>CON-00003634</b> Edgewater Comm. Pk. CEAssociates Eng. Consultants CDBG10-03F-U03-EDG Am.#1	The purpose of this Amendment #1 (Original Contract approved by the Commission on July 26, 2011 MB162 PG57) is to add the cost of an additional topographic survey and additional work for a Noise Assessment as per HUD Standards. The additional costs total \$3,480.00. The New Contract Total shall be \$33,440.00. This project is from Program Year 2010 and will be paid for with Federal CDBG funds.	CEAssociates Engineering Consultants	33,440.00	5229 Airport Highway Birmingham, AL 35212

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0003222</b> EMA - Trussville DSL Service	Monthly DSL Charges for Trussville Interoperable Communications System	CenturyLink	1,000.00	CenturyLink PO Box 4300 Carol Stream, IL 60197-4300
<b>CON-0002707</b> Rights-of-Way Debris Removal and Disposal Services	Amendment No. 2 to Extend the Time of Completion from July 12, 2011 to July 27, 2011 on the Original Contract executed by the Commission on May 4, 2011, Minute Book 161, Page(s) 498 for the removal & disposal of all eligible debris from Jefferson County, Alabama	CERES Environmental Services, Inc.	0.00	Ceres Environmental Services, Inc. Suite 109 2323 Bainbridge Street Kenner, LA 70062
<b>CON-0003788</b> Champion Medical Systems 2012	Customer will rent or purchase from Contractor Equipment, including accessories, identified in the Equipment and Fees Exhibit. \$40,000.00 is needed for remaining months in FY 2012.	Champion Medical Systems LLC	80,000.00	1220 16th Street South Suite 100 Birmingham, Al 35205

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001189</b> Flexible Benefits Plan Administration Services	Flexible Benefits Plan Administration Services	Chappelle Consulting Group	15,000.00	Chappelle Consulting Group Post Office Box 59458 Birmingham, AL 35259
<b>CON-00002861</b> COBRA/HIPPA ADMINISTRATION SERVICES	Contractor to provide COBRA/HIPPA Administration Services to the County.	Chappelle Consulting Group	20,000.00	Chappelle Consulting Group 1747 Reese Street Birmingham, AL 35209
<b>CON-00003215</b> Children's Policy Cooperative FY12	Contractor shall support the work of the Jefferson County Children's Policy Council (Code 12-15-130 & 133)	Children's Policy Cooperative	25,000.00	120 2nd Court North Birmingham, AL 35204

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003157</b> CINTAS MICRO FIBER	Leasing Micro Fiber Mops	CINTAS MICRO FIBER	20,000.00	5970 GREENWOOD PARKWAY BESSEMER, AL 35022
<b>CON-00000700</b> Justice Assistance Grant MOU	MOU between City of Birmingham Police Department and Jefferson County Sheriff's Office, this represents a Justice Assistance Grant (JAG) to Jefferson County Sheriff's Office. Per section 4 of the MOU, this agreement is between individual parties and does not create any partnership between parties. Total amount of grant is \$544,234.00, however, \$244,905.00 represents the County's portion of the grant.	City of Birmingham	544,234.00	1701 1st Avenue North Birmingham, AL 35203
<b>CON-00003564</b> City of Birmingham Modification #2 O-F-30-60-2	Modification #2 extends the modification #1 original contract from 1/31/2012 to 9/21/2012, no additional funds will be needed. These funds come from NEG Tornado Assistance Grant.	City of Birmingham	1,875,170.25	501 6th Ave. South Birmingham, AL 35205

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0000568</b> City of Brighton Quit Claim Deed	Quit Claim of excess property acquired by Jefferson County for road projects maintained by the City of Brighton. Property is of no use or benefit to the County. Requested by Brighton Mayor Hinkle.	City of Brighton	0.00	3700 Main Street Brighton, AL 35020
<b>CON-00001998</b> City of Centerpoint	Provide enhanced law enforcement services in the City of Centerpoint by supplying four (4) Deputies with Patrol cars and equipment.	City of Centerpoint	354,035.16	2209 Centerpoint Road Centerpoint, Alabama 35215
<b>CON-00001994</b> City of Clay	Provide enhance law enforcement services in the City of Clay by supplying one (1) Deputy with patrol car and equipment.	City of Clay	84,972.60	P.O. Box 345 Clay, Alabama 35048

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003405</b> City of Mt. Olive (Fultondale)	contract with City of Fultondale, to pay center managers salary at the Mt. Olive Nutr. Center	City of Fultondale	10,000.00	P.O. Box 699 Fultondale, Al 35068
<b>CON-0000344</b> Coop Agreement City of Gardendale CD09-03F-UM04-GNP	Jefferson County and the City of Gardendale wish to enter an Agreement that provides for park improvements associated with the Gardendale New Castle Park Project through the use of federal CDBG funds.	City of Gardendale	0.00	PO Box 889 Gardendale, Alabama 35071
<b>CON-00002458</b> Chapel Lane Extension ROW deed	Deed of ROW @ Patton Creek Waste Water Treatment Plant site	City of Hoover	75,000.00	100 Municipal Drive Hoover, AL 35216

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003630</b> CITY OF HUEYTOWN-CONTRACT FOR ROADWAY SERVICES	Contract for Roadway Services for the City of Hueytown ( repairs, maintenance and or improvements )	City of Hueytown	1,055.84	Delore Baumann, Mayor City of Hueytown 1318 Hueytown Road Hueytown, AL 35203
<b>CON-00001129</b> NSP Demolition Program City of Midfield #2	Jefferson County and the City of Midfield wish to enter an Agreement in relation to the Demolition of buildings and structures in the City of Midfield. This Agreement is to set out the understanding and agreement between the County and the City of Midfield. Community Development Block Grant Neighborhood Stabilization Program funds will be used for this project. The cost of this Agreement will be funded by ADECA Federal NSP Program funds.	City of Midfield	0.00	725 Bessemer Super Highway Midfield, AL 35228
<b>CON-00003834</b> City of Midfield-Contract for Roadway Svcs-Midfield St	Paving and Grinding of Midfield Street in the City of Midfield, AL. Contract for Roadway Services for the City of Midfield. Revenue in the amount - \$78,050.50	City of Midfield, AL	0.00	City of Midfield Attn: Gary Richardson, Mayor 725 Bessemer Super Hwy Midfield, AL 35228

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003156</b> City of Morris	Licensee will use Licensor's property located in Kimberly and unincorporated Jefferson County for the express use as a Police and Fire Training Facility .	City of Morris	1.00	na
<b>CON-00002625</b> MOU-Mountain Brook-FEMA-1971-DR-AL	Memorandum of Understanding for FEMA-1971-DR-AL for the Tornado's in Jeffeson County on April 27, 2011. MOU is to allow the contractor CERES to pickup debris in the city limits of Mountain Brook.	City Of Mountain Brook	0.00	P.O. Box 130009 Mountain Brook, AL 35213
<b>CON-00002719</b> MOU-City of Mtn. Brook	Renewal of Memorandum of Understanding for FEMA-1971-DR-AL regarding the request for assistance with Debris Removal, orginal contract with CERES was executed on 5/4/2011, renewed on 6/1/2011	City of Mountain Brook	0.00	City of Mountain Brook P.O. Box 130009 Mountain Brook, AL 35213

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001999</b> City of Pinson	provide enhanced law enforcement services to the City of Pinson by supplying four (4) Deputies, with Patrol cars and equipment.	City of Pinson	339,890.26	P.O. Box 1599 Pinson, Alabama 35048
<b>CON-00002514</b> City of Pinson - Roadway Maintenance Services	Contract for Roadway Maintenance Services in the City Limits of Pinson.	City of Pinson	55,411.70	City of Pinson P.O. Box 1599 Pinson, AL 35126
<b>CON-00002672</b> City of Pinson-Roadway Maintenance Services for Flight Drive	Contract for Roadway Maintenance on Flight Drive in the City Limits of Pinson.	City of Pinson	69,980.01	City of Pinson P.O.Box 1599 Pinson, AL 35126

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003387</b> City of Pinson Contract for Roadway Services	Resurfacing and repair of Flight Drive in the City of Pinson.	City of Pinson	69,258.00	Hoyt Sanders, Mayor City of Pinson 4410 Main Street P.O. Box 1599 Pinson, AL 35126
<b>CON-00002609</b> MOU-Pleasant Grove-FEMA-1971-DR-AL	Memorandum of Understanding between the Jefferson County Commission and the City of Pleasant Grove, Alabama regarding the Request for Assistance with Debris Removal resulting from the tornado on 04/27/2011, Declared Disaster # FEMA-1971-DR-AL	City of Pleasant Grove	0.00	501 Park Road Pleasant Grove, AL 35127
<b>CON-00002712</b> Memorandum of Understanding - FEMA-1971-DR-AL	Renewal of Memorandum of Understanding between the County and the City of Pleasant Grove regarding the request for assistance with Debris Removal on the declared disaster FEMA-1971-DR-AL, original MOU executed on May 5, 2011	City of Pleasant Grove	0.00	501 Park Road Pleasant Grove, AL 35127

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003841</b> Sylvan Springs 2012 Contract for Election Services	Revenue generating contract with city of Sylvan Springs for Election Services	City of Sylvan Springs	177.00	300 Town Hall Drive Sylvan Springs, Al. 35118
<b>CON-00003823</b> Tarrant 2012 Contract for Election Services	Revenue generating contract with City of Tarrant for Election Services	City of Tarrant	699.00	P.O. Box 170220 Tarrant, Al. 35217
<b>CON-00001243</b> HPRP Agreement with City of Trussville	Jefferson County and City of Trussville wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the Mckinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	City of Trussville	0.00	PO Box 836 Trussville, AL 35173

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003323</b> Utility Relocation Agreement for Topics Phase VII	Relocation of Utilities for Topics Phase VII	City of Trussville - Utilities Board	0.00	City of Trussville Utilities Board P.O. Box 836 Trussville, AL 35173-8836
<b>CON-00002631</b> Memorandum of Understanding FEMA-1971-DR-AL	Memorandum of Understanding for the City of Vestavia to be allowed to contract with CERES for the Debris Removal contract from the tornado on April 27, 2011	City of Vestavia Hills	0.00	P.O. Box 660854 Vestavia, AL 35266
<b>CON-00002713</b> MOU-City of Vestavia Hills-FEMA-1971-DR-AL Renewal	Renewal of the Memoradum of Understanding for the City of Vestavia Hills regarding the request for assistance with Debris Removal, original MOU executed on May 12, 2011	City of Vestavia Hills	0.00	City of Vestavia Hills P.O. Box 660854 Vestavia, Hills 35266

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002651</b> MOU-City of Warrior-FEMA-1971-DR-AL	Memorandum of understanding for FEMA-1971-DR-AL for the Tornados in Jefferson County on April 27, 2011. MOU is to allow the contractor CERES to pickup debris in the City Limits of Warrior.	City of Warrior	0.00	215 Main Street Warrior, AL 35180
<b>CON-00002717</b> MOU-City of Warrior-FEMA-1971-DR-AL	Renewal of Memorandum of Understanding for FEMA-1971-DR-AL regarding the request for assistance with Debris Removal, original contract was executed on May 4, 2011 - extended on June 1, 2011	City of Warrior	0.00	City of Warrior 215 Main Street Warrior, AL 35180
<b>CON-00003230</b> Clastran License Agreement - Revenue Generating	One year License agreement beginning 10/1/2011 - 9/30/2012. Clastran agrees to pay Jefferson County rent in the amount of \$51,930.00 per year, (\$4327.50 monthly) this includes maintenance, utilities and janitorial service. License may be considered for renewal as agreed upon by both parties.	Clastran	0.00	2121 Reverend Abraham Woods Jr., Blvd. - 11th Floor Birmingham, AL 35203

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002495</b> Homewood Satellite Lease	Homewood Satellite Lease	Coldwell Banker	196,332.00	P O Box 5311006 Birmingham, AL 35253
<b>CON-00002426</b> Cisco Ironport Bundle	Annual maintenance and support for Cisco Ironport Dual Email Security Bundle for the contract period of 6/12/2011 through 6/11/12, with the option to renewal for up to one (1) additional one year terms.	Coleman Technologies, Inc d/b/a Presidio	40,062.00	22 Inverness Circle Pkwy, Suite 100 Hoover, AL 35242
<b>CON-00002414</b> Brookwood Mall Sewer Deed of Exchange	Deed of exchange to release abandoned sewer easement and to correct description of existing sewer right-of-way at Brookwood Village Mall. Additional property owner involved in this exchange is the City of Homewood.	Colonial Realty Limited Partnership etal	0.00	2101 6th Avenue North Birmingham, AL 35202

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003635</b> InterAct Public Safety System Maintenance	D/B/A InterAct Public Safety Systems 102 W. 3rd Street, Ste 750 Winston-Salem, NC 27101	Colossus, Incorporated d/b/a	31,368.60	To provide annual maintenance for Aether Software for Sheriff's Patrol Vehicles Mobile Data System for the period of 4/1/12-3/31/13. Sole Source.
<b>CON-00003846</b> ComfortCare Hospice of Pelhan	To provide respite care and pain management and/or alleviation for persons having terminal illness. THIS IS A REVENUE CONTRACT.	ComfortCare Hospice of Pelhan	0.00	245 Cahaba Valley Pkwy Suite 110 Pelham, AL 35124
<b>CON-00003686</b> Aqua Data Studio V10.0	To provide Aqua Data Studio V10.0 support for a three (3) year term for the E-Ring project.	Computer Products & Supplies	1,565.72	975 Nimco Dr., Unit C, Crystal Lake, IL 60014

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002353</b> Castelle Fax Server Maintenance	Annual maintenance for castelle fax server for the period of 07/01/11-06/30/12.	Computer Products & Supplies Internation	3,853.00	975 Nimco Drive Crystal Lake, IL 60014
<b>CON-00003355</b> CA Server Antivirus Maintenance/Support	To provide CA AnitVirus windows server Operating System Hardware Model Tier-O License type perpetural Instance Licenses.	Computer Products & Supplies Internation	3,202.50	975 Nimco Drive Unit C Crystal Lake, IL 60014
<b>CON-00003584</b> Hyena Enterprise Software Maintenance	2 yr maintenance for Hyena Enterprise Software Maintenance for the period of 04/01/12 - 03/30/14.	Computer Products & Supplies Internation	150.00	975 Nimco Drive Crystal Lake, IL 60014

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002666</b> Computer Products & Supplies International	Team Viewer Remote Support Software for the period of 7/1/11-6/30/12.	Computer Products & Supplies Intl	2,700.00	975 Nimco Drive -Unit Crystal LAKE, Illinois 60014
<b>CON-00002747</b> VMWare Maintenance- FY11	Basic maintenance support coverage VMware Infrastructure Midsize Acceleration kit for 6 processors for the contract period of 06/26/2011 - 06/25/2012.	Computer Products & Supplies Intl	3,620.00	975 Nimco Drive, Unit C Crystal Lake, Ill 60014
<b>CON-00003645</b> Concord Highland Baptist Church-Private Sewer Agreement	Concord Highland Baptist Church Private Sewer Agreement. \$200.00 per year for first three years in advance, then due on anniversary date of this Agreement. Agreement is for 99 years. Make check payable to Jefferson County Highway Utilities Engineer A200 Courthouse, Roads & Transportation 716 Richard Arrington Jr.Blvd N. Bham,AL 35203	Concord Highland Baptist Church	200.00	Concord Highland Baptist Church 100 Concord Highland Drive Hueytown, AL 35203

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003743</b> Construction Education Foundation of Alabama Adult Agreement 2-1-30-24-20	ITA Adult Worker Agreement for Occupational Training for Dislocated WIA Particiapants. This agreement shall be effective 7/01/2012 through 6/30/2013. Training cost range from \$3100.00 to \$12,400.00. The amount paid under the agreement depends on the number of students trained.	Construction Education Foundation of AL	0.00	6700 Oporto Madrid Blvd Birmingham, AL 35201 P.O. Box 130220 Birmingham, Al 35213
<b>CON-00002390</b> Construction Education Foundation of Alabama Contract No. 1-1-30-24-20	ITA Adult Worker Agreement for Occupational training for Adult WIA Participants. This Agreement shall be effective 07/01/2011 through 06/30/2012. Training costs range from \$2,675-\$5,650. The amount paid under the agreement depends on the number of students trained.	Construction Education Foundation of AL.	0.00	6700 Oporto Madrid Blvd.,Birmingham, AL. 35201 P.O. Box 130220, Birmingham, AL. 35213
<b>CON-00003740</b> Construction Education Foundation of Alabama Agreement Dislocated 2-6-30-24-20	ITA Dislocated Worker Agreement for Occupational Training for Dislocated WIA Particiapants. This agreement shall be effective 7/01/2012 through 6/30/2013. Training cost range from \$3100.00 to \$12,400.00. The amount paid under the agreement depends on the number of students trained.	Construction Education Foundation of Al.	0.00	6700 Oporto Madrid Blvd, Birmingham, Al 35201 P.O. Box 130220, Birmingham Al 35213.

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002386</b> Construction Education Foundation of Alabama Agreement Dislocated 1-6-30-24-20	ITA Dislocated Worker Agreement for Occupational Training for Dislocated WIA participants. This agreement shall be effective 7/01/2011 through 6/30/2012. Training cost range from \$2,675-\$5,650. The amount paid under the agreement depends on the number of students trained.	Construction Education Foundation of Ala	0.00	6700 Oporto Madrid Blvd. Birmingham, Al 35201 P.O. Box 130220 Birmingham, AL 35213
<b>CON-00002864</b> UNEMPLOYMENT COST CONTROL	Contractor to provide Unemployment Cost Control Services to Jefferson County Commission.	Consultech Cost Control	0.00	Consultech Cost Control 176 Washington Avenue Albany, NY 12210
<b>CON-00003344</b> MEDICAL DIRECTOR	Amendment to provide the services of a Physician, tho serve as the Medical Director of JHRC.	Continuity Healthcare, Inc.	51,000.00	4212 Carmichael Court Montgomery, AL 36106

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003801</b> Sewer Quit Claim Lot 4 Perimeter Industrial Park	Quit Claim Sewer right of way deeds for deeds at new location. New deeds have been accepted and recorded.	Conway Freight, Inc.	0.00	Maynard and Cooper 1901 Sixth Ave. No. 2400 Regions/Harbert Plaza Birmingham, AL 35203
<b>CON-00003492</b> FESG Program:Cooperative Downtown Ministries - FESG11-03T-CDM	Jefferson County Office of Community & Economic Dev and Cooperative Downtown Ministries wish to enter an Agreement for services under the FESG Program. CDM offers emergency shelter to homeless men in the Bham area. This agreement shall terminate on or before September 30, 2012 unless amended.	Cooperative Downtown Ministries	17,160.00	P.O. Box 11722 Birmingham, AL 35202
<b>CON-00003608</b> Martintown Park Improvements CD09-03J-U03-MTP	The Jefferson County Commission Office of Community and Economic Development and Coston General Contractors Inc. wish to enter an Agreement in the amount of \$99,184.00 for the construction of the Martintown Park. CDBG funds will be used for this project.	Coston General Contractors, Inc.	99,184.00	5944 Pocahontas Road Bessemer, Al. 35022

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003713</b> Countryside Hospice 2012	Revenue Contract. To provide respite care and pain management and/or pain alleviation for persons having terminal illness	Countryside Hospice	0.00	13521 Shelby County 280 #249 Birmingham, Al 35242
<b>CON-00003343</b> Covidien- Service Agreement for Ventilators	Service Contract for Patient Ventilators. Legacy Platinum All-Inclusive w/o Comp (800 series) Serial #3510053967, 3510053990, 3510053994, 3510054008, 3510054013, 3510054025, 3510054026, 3510054041	Covidien	11,672.12	2101 Faraday Ave Carlsbad, Ca 92008
<b>CON-00002852</b> Grounds Keeping Services	To provide GroundsKeeping Services at Shades Valley Facility Pump Stations and Miscellaneous Lots	Cox Landscaping	60,000.00	Cox Landscaping 6208 Lupre Circle Birmingham, AL 35111

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002653</b> Craneware Chargemaster Management Software	Chargemaster Toolkit Maintenance and Support used to proactively manage the Revenue Cycle to meet specific reimbursement objectives while optimizing revenue and ensuring compliance with Medicare regulations. Contract Prorated from 04/01/11-09/30/11; Amt of 10,690.25, Contract period from 10/01/11-09/30/12: Amt of 21,380.50 due at beginning of contract yr upon receipt of invoice.	Craneware Inc	32,070.75	7301 West 129th Street Suite 210 Overland Parks, KS 66213
<b>CON-00002908</b> Cravath Swaine & Moore Legal Fees-FY2012	Legal fees associated with the termination of the Personnel Board's consent decree.	Cravath Swaine & Moore	450,000.00	Worldwide Plaza 825 Eighth Avenue New York, New York 10019
<b>CON-00003291</b> STRONG GIRLS PROGRAM	To provide Strong Girls Program for at risk girls identified by Family Court. Equal Payments of \$11,999.92 per month.	Creative Wellness Institute	143,999.00	1116 23rd Street South Birmingham, AL 35205

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002257</b> Sale of Co. Property off Powder Plant Rd. to CSX Transportation	Statutory Warranty Deed - for the sale of County-owned property to CSX Transportation, Inc. - 17.045 acres, more or less, off Powder Plant Road.	CSX Transportation, Inc.	776,500.00	6737 Southpoint Drive S. Jacksonville, FL 32216-6177
<b>CON-00002954</b> Taber PC Software	To provide Taber PC Software and TestMate TABE for windows for assessment of workforce development participants.	CTB McGraw Hill	27,750.87	PO Box 2258 Carol Stream, IL 60132 Physical Address: 107 Springtree Drive Brandon, MS 39042
<b>CON-00001236</b> HPRP Agreement with Cullman-Jefferson Gas District	Jefferson County and Cullman-Jefferson Gas District wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the McKinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Cullman-Jefferson Gas District	0.00	PO Box 399 Cullman, AL 35055

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003815</b> D.R.E.A.M. INC, JCWIA Summer Youth Program Agreement 1-4-30-78-01	JCWIA Summer Youth Employment Program. The program will provide work experience for up to 30 youth's. The agreement shall be effective from 5/14/12 through 8/31/12. The cost per participants is \$4,166.66.	D.R.E.A.M. INC.	125,000.00	103 Bessemer Super HWY Midfield, Alabama 35228
<b>CON-00003258</b> Daniel Staton - Radiation Physicist Services	Contract for managing the Radiation Safety Officer (RSO) Program for Cooper Green Mercy Hospital and providing medical physics calibration services to the radiological department	Daniel J Staton (Physica Imaging LLC)	24,000.00	Daniel J Staton, Ph. D Certified Medical Physicist (ABR) PO Box 660462 Birmingham, Al 35266
<b>CON-00002889</b> Lab Instruments Interface-CGMH	Lab Instrument manager solution to interface with a Medsphere open vista clinical system.	Data Innovations LLC	61,285.60	120 Kimball Ave, Ste 100 South Burlington, VT 05403

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002736</b> PHARMACY CLAIMS & BENEFITS FOR CGMH	Vendor shall provide pharmacy benefits administration services and 340b managed care prescription services for Jefferson Health System Plans	Data RX Management	90,000.00	Data RX Management 5920 Odell Street Cumming, GA 30040
<b>CON-00003653</b> DHR building Appraisal - David Mullins	Appraisal Services for DHR building at 1301 5th Avenue South. \$5500 for appraisal and \$150/hr for court work	David Mullins, MAI	6,000.00	P. O. Box 1933 Pell City, AL 35125
<b>CON-00002530</b> Mullins Appraisal of Patton Chapel Tract 5	Appraisal Services on Patton Chapel Road Phase I STPBH 7020(600) Tract 5 for Circuit Court	David P. Mullins	8,000.00	P. O. Box 1933 Pell City, AL 35125

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003466</b> Mullins Appraisal on Mary Buckelew Parkway	Appraisal Services of 47 acres on Mary Buckelew Parkway next to I-65. \$3500 for appraisal and \$150/hr for court work.	David P. Mullins, MAI	4,000.00	P. O. Box 1933 Pell City, AL 35125
<b>CON-00001564</b> David Mullins Appraisal Contract on remaining tract on TOPICS, Phase VII	Personal Services Contract for Appraisal of remaining tracts on TOPICS, Phase VII	David P.Mullins, MAI	10,000.00	P.O. Box 1933 Pell City, AL 35125
<b>CON-00002664</b> Groundskeeping Services	To provide groundskeeping services at the Village Creek WWTP	Davlin, LLC	204,000.00	305 Misty Water Drive, Columbiana, AL 35051

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003123</b> Basic Life and AD & D Insurance Services	To provide basic life and Accidental Death & Dismemberment Insurance services for employees of Jefferson County Commission.	Dearborn National	0.00	300 East Randolph Street Chicago, IL 60601
<b>CON-0000802</b> Water Damage Mitigation	Contractor to provide water damage mitigation, remediation and restoration services to homeowners and businesses that suffer sewer back-ups as directed by the Environmental Services Department.	DEC Construction Company, Inc.	150,000.00	1301 Commerce Street Tarrant, Alabama 35217
<b>CON-00002969</b> Maintenance/Support for EZSPEC Dargal	Annual Maintenance and support for EZSPEC Dargal for the contract period of 10/01/11-09/30/12, with the option to renew for one (1) additional one (1) year term.	Decision Support LLC	29,222.33	624 Matthews Mint Hill Rd PO Box 974 Matthews, NC 28106

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002844</b> LANDesk Annual Maintenance 11	To provide annual LANDesk Enterprise suite and antivirus manager maintenance and support for the contract period of 10/01/11-09/30/12, which option to renew for one (1) additional one (1) year term.	Dell Marketing LP	42,405.00	One Dell Way Round Rock, TX 78682
<b>CON-00003129</b> Printers: Laser and DOT Matrix-Dell	Annual contract for Laser and Inkjet Printers for various Jefferson County Depts and PACA members. Contract amount is estimated only. Purchase on as-needed basis as requested and budgeted by various Jefferson County Depts and not to exceed \$30,000.00. Contract terms expires 9/30/11, with option to renew (1) one additional one year term.	Dell Marketing LP	30,000.00	One Dell Way Round Rock, TX 78682
<b>CON-00003708</b> Microcomputer Equipment & Accessories	Microcomputer Equipment & Accessories for various Jefferson County Departments and PACA members. Contract amount is estimated only. Equipment(s) purchase on as -needed bases as request and budget by various Jefferson County Departments and not to exceed 300,000.00 contract term expires on 04/30/2013.	Dell Marketing LP	300,000.00	One Dell Way Round Rock, TX 78682

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003710</b> Maintenance Support Symantec Netbackup	Symantec Storage foundation Licenses for the period of 09/28/12-09/27/2013.	Dell Marketing LP	3,454.88	One Dell Way Round Rock, TX 78682
<b>CON-00003716</b> Media Rack Mounted Servers	Media Rack Mounted Servers for various Jefferson County Departments and PACA members. Contract amount is estimated only. Equipment (s) purchased on an as needed bases as requested and budgeted by various Jefferson County Departments and not to exceed 200,000.00; Contract term expires on 04/30/2013.	Dell Marketing LP	200,000.00	One Dell Way Round Rock, TX 78682
<b>CON-00002018</b> ESG Agreement S-10-UC-01-0006 Amendment	The purpose of this Amendment #1 (Original Agreement approved by the Commission on 10/26/10, MB 160, PG 565) is to include award terms in the Agreement as required by the United States Office of Managment and Budget (OMB). The award terms set forth uniform requirements concerning the Duns and Bradstreet Data Universal Numbering (DUNS), the Central Contractor Registration (CCR) database and the Federal Funding Accountability and Transparency Act. No other changes are made at this time.	Dept. of Housing and Urban Dev.	0.00	US Dept. of HUD CPD Div. Birmingham, Al.

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003247</b> CDBG Program Agreement FY11-12 B-11-UC-01-0001	Jefferson County Office of Community and Economic Development and the US Department of Housing and Urban Development, wish to enter an Agreement in the amount of \$1,850,627.00 for the 2011 Community Development Block Grant Program. Grant number B-11-UC-01-0001. This Agreement shall be effective October 1, 2011 and shall terminate on or before September 30, 2012.	Dept. of Housing and Urban Dev.	1,850,627.00	US Dept. of HUD CPD Division Birmingham, Al.
<b>CON-00003248</b> ESG Program Agreement FY11-12 E-11-UC-01-0006	Jefferson County Office of Community and Economic Development and the US Department of Housing and Urban Development, wish to enter an Agreement in the amount of \$89,937.00 for the 2011 Emergency Shelter Grant Program. This Agreement shall be effective October 1, 2011 and shall terminate on or before September 30, 2012.	Dept. of Housing and Urban Dev.	89,937.00	US Dept. of HUD CPD Division Birmingham, Al.
<b>CON-00003249</b> HOME Program Agreement FY11-12 M-11-UC-01-0202	Jefferson County Office of Community and Economic Development and the US Department of Housing and Urban Development, wish to enter an Agreement in the amount of \$906,768.00 for the 2011 HOME Investment Partnerships Program. This Agreement shall be effective October 1, 2011 and shall terminate on or before September 30, 2012.	Dept. of Housing and Urban Dev.	906,768.00	US Dept. of HUD CPD Division Birmingham, Al.

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003594</b> Stago -2012	Reagent rental of 2 STA compact analyzers with monitor. Basic operator training for 2 operators. Method validation and annual routine lot conversions. Annual contract pricing for reagent rental is \$76,617.34 This agreement is for 60 months. \$51079.00 is the amount to be paid for the remaining months in FY 2012.	Diagnostica Stago, Inc	76,617.34	DSI PO Box 416347 Boston Ma 02241-6347  Telephone #800-222-2624
<b>CON-00003228</b> EMA - DirectTV Services	Cable TV Services for Mobile Command Complex	DirectTV	320.00	DirectTV PO Box 60036 Los Angeles CA 90060-0036
<b>CON-00003662</b> 2012 Full Scale Operational Base Hazmat Exercise	2012 Full Scale Operational Base Hazardous Materials Exercise	Disaster Design Consulting	40,000.00	643 Georgia Avenue Marysville, MI 48040

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003828</b> Diverse Community Network WIA Dislocated Worker 2-6-30-24-23	ITA Dislocated Worker Agreement for Occupational Training for Dislocated WIA Participants. Agreement shall be effective 7/1/2012 through 6/30/2013. Training cost range from \$1585.00 to \$5000.00. The amount paid under the agreement depends on the number of students trained.	Diverse Community Network, INC	0.00	1560 Cunningham Drive Helena, AL 35080
<b>CON-00002416</b> Diverse Community Network, Inc. ITA Adult Worker Agreement No: 1-1-30-24-23	ITA Adult Worker Agreement for Occupational Training for Adult WIA Participants. This agreement shall be effective 07/01/2011 through 06/30/2012. Trainig costs range from \$1,200-\$5,000. The amount paid under the agreement depends on the number of students trained.	Diverse Community Network, Inc.	0.00	260 West Valley Ave. Suite J Birmingham, Alabama 35209
<b>CON-00003830</b> Diverse Community Network, INC. ITA Adult Worker Agreement No: 2-1-30-24-23	ITA Adult Worker Agreement for occupational training for Adult WIA Participants. This agreement shall be effective from 7/1/2012 through 6/30/2013. Training costs range from \$1585 to \$5000. The amoung paid under the agreement depends on the number of students trained.	Diverse Community Network, Inc.	0.00	1560 Cunningham Drive Helena, AI 35080

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002413</b> Diverse Community Network, Inc. Dislocated Worker Agreement No: 1-6-30-24-23	ITA Dislocated Worker Agreement for Occupational training for Dislocated WIA Participants. This agreement shall be effective 07/01/2011 through 06/30/2012. Training costs range from \$1,200-\$5,000. The amount paid under the agreement depends on the number of students trained.	Diverse Community Network.INC.	0.00	260 West Valley Ave. Ste. J Birmingham, AL 35209
<b>CON-00002782</b> AutoCAD Renewal	To provide AutoCad 2011 Subscription renewal for the contract period of 5/8/11-5/7/12.	DLT Solutions Inc	3,420.16	13861 Sunrise Valley Drive Suite 400 Herndon, VA 20171
<b>CON-00003440</b> Dollar General Bessemer Distribution	Agreement for Conditional Consent to Encroachment and Release of Damages	Dolgencorp, LLC	0.00	100 Mission Ridge Goodlettsville, TN 37032

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003622</b> Donald Marks, M.D. 2012-2013	To perform the duties of a Physician	Donald Marks, M.D.	199,517.04	1133 lake Ridge Drive Hoover, Al 35244
<b>CON-00002549</b> Morris Cemetery - 2011 Mulvehill Hayfield License	Unused Morris Cemetery property to be used for Agricultural Purposes from April 2011 until March 2014	Donald Mulvehill, Licensee	200.00	8224 Mulvehill Road Morris, AL 35116
<b>CON-00003074</b> DR Solutions PACS/RIS	Provide software and hardware for Unlimited DR Systems Unity Software PACS-Mammo-Reporting for 53,500 annual exams. (10% of \$599,692.46 - 59,969.25 is due 9/1/11; 40% 239,876.98 due 10/31/11; 50% 299,846.23 is due 12/15/11	DR Systems, Inc.	599,692.46	10140 Mesa Rim Road San Diego, CA 92121

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001850</b> Dr. Durwood Sims	Provide educational services to jail inmates and maintain the Birmingham Jail Library	Dr. Durwood Sims	36,000.00	2221 Circle Drive Birmingham, AL 35214
<b>CON-00002582</b> Quitclaim by Jefferson County of Lots 19 and 20 of the Central Tract	Quitclaim of County's interest in Lots 19 and 20 of Central Tract MB3 Pg10 to clear title from 1940 Sheriff's Deed. Jefferson County makes no claim to the property	Dr. Eunice Banks, Mina L. Dickens etal	290.12	3500 Colonnade Parkway Suite 350 Birmingham, AL 35243
<b>CON-00002728</b> Drive Square Driving Simulator	The Contractor shall render service to Jefferson County Sheriff Department. The contract effective date is from July 1, 2011 thru June 30, 2012.	Drive Square Inc	22,950.00	3213 Duke St. Suite 656 Alexandria, VA 22314

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002642</b> Data Center Backup and Recover	To provide an IBM DS3512 System Storage configuration with approximately 16TB of Storage capacity.	Dynamix Group Inc	0.00	1905 Woodstock Road, Ste 4150 Roswell, GA 30075
<b>CON-00003065</b> Data Center Backup & Recovery Maintenance	Annual maintenance for Data Center backup and recovery for the period of 09/07/2011 - 09/06/2012.	Dynamix Group Inc	31,038.00	1905 Woodstock Rd, Ste 4150 Roswell, GA 30075
<b>CON-00003548</b> Maintenance/Support for Data Center Hardware	To provide professional services and 3 year maintenance for the Data Center Hardware.	Dynamix Group Inc	20,888.00	5501 Highway 280 Suite 306 Birmingham, AL 35242

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003730</b> East Alabama Regional Planning & Development Commission	for provision of professional services effective in Fiscal Year 2011	East Alabama Regional Planning & Develop	0.00	1130 Qunitard Avenue Suite 300 P.O. BOX 2186 Anninston, AL 36202
<b>CON-00002868</b> EMPLOYMENT BACKGROUND INVESTIGATION SERVICES	Contractor to provide Employment Background Investigation Services to Jefferson County Commission.  Acknowledgement of third party Consumer Reporting Agency-Quality Counts, Inc.	EDPM	0.00	EDPM 505 20th Street North Suite 1200, Financial Center Birmingham, AL 35203
<b>CON-00002346</b> Pre-Employment Physical Examination & Substance Abuse Services	To renew the contract for pre-employment physicals and substance abuse services to the employees of Jefferson County to add additional funds by \$9,000 for random drug screens effective June 1, 2011 to May 31, 2012 FY11.	EDPM, Incorporated	81,000.00	505 20th Street North Suite 1200 Birmingham, AL 35233

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0002801</b> EMC Software, Hardware and Storage Disk	To provide maintenance/support for EMC Software, Hardware and storage disk for the period of 8/1/11-7/31/12.	EMC Corporation	93,671.56	4246 Collection CTR Drive Chicago, IL 60693
<b>CON-0003741</b> EMA Outdoor Early Warning Siren Maintenance	InterDepartmental Agreement between Roads & Transportation and the Emergency Management Agency. Roads & Transportaion will provide Outdoor Early Warning Siren Maintenance Services for \$50.000 (Revenue). Contract will expire 09/30/2012. This figure is 85% of the labor cost and EMA responsible for procurement and cost of siren equipment and materials.	Emergency Management Agency	50,000.00	Allen Kniphfer EMA 709 19th Street North Birmingham, AL 35203
<b>CON-0003409</b> VMWare Maintenance/Support - IT	To provide VMWare maintenance/support for the period of 12/08/11-12/7/12.	En Pointe Technologies Sales Inc	21,001.93	18701 S. Figueroa Street Gardena, CA 90248

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0000904</b> Toxicity Testin, Tox Testing	Laboratory Testing Services for Whole Effluent Toxicity Testing, TOX testing and other services as required	Enersolv Corporation	50,000.00	P.O. Box 1646 2220 Beltline Road, S.W. Decatur, AL 35601
<b>CON-00003509</b> Enersolv Corporation	Perform Whole Effluent Toxicity testing, total organic halogen testing and GM/MS testing and other laboratory testing.	Enersolv Corporation	50,000.00	2220 Beltline Road SW Decatur, Alabama 35601
<b>CON-00003627</b> PATTON CHAPEL RD - STPBH-7020(2) AMEND # 2	Patton Chapel Road widening - Project # STPBH-7020(2). To extend the contract expiration date to March 03, 2013	Engineering Design Technologies, Inc.	0.00	Mr. Fred Hawkins Vice-President Engineering Design Technologies, Inc. 600 Beacon Pkwy West Suite 930 Birmingham,AL 35209

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002821</b> North Smithfield Manor Park Imprv. Eng. Serv. Associates CDBG10-03F-U01-NSM	Jefferson County Commission Office of Community and Economic Development and Engineering Service Associates, wish to enter an Agreement in the amount of \$34,895.00 for the Engineering Services related to the North Smithfield Manor Park Improvements Project. This project is from Program Year 2010 and Federal funds will be used.	Engineering Service Associates	34,895.00	Two Perimeter Park South 160 East Birmingham, Al. 35243
<b>CON-00001526</b> IMS AMENDMENT # 5	Amendment # 5 to the original contract	Engineering Service Associates, Inc.	68,590.74	Engineering Service Associates, Inc. Two Perimeter Park South Suite 160 East Birmingham, AL 35243
<b>CON-00002601</b> Fairmont, Halls Branch & Harriman	Engineering Design Services for Fairmont, Halls Branch and Harriman Pump Station Upgrades.	Engineering Services Associates, Inc	143,527.20	2 Perimeter Park South Suite 160 East Birmingham, Alabama 35243

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003626</b> IMS - Amendment # 6-Engineering Svcs	Amendment # 6 to Agreement for Infrastructure Management System to extend the expiration date of contract to May 30, 2-12.	Engineering Services Associates, Inc.	0.00	Engineering Services Associates, Inc. Two Perimeter Park South Suite 160 East Birmingham, AL 35243
<b>CON-00003410</b> VMWare Maintenance/Support-Sheriff	To provide VMWare maintenance/support for the period of 5/21/2011-5/20/2012.	Enpointe Technologies Sales Inc	7,926.36	18701 S. Figueroa Street Gardena, CA 90248
<b>CON-00003577</b> Water Quality Analysis	Provide water quality analysis and other laboratory tests as needed for the Stormwater Division of Inspection Services for compliance with ADEM and EPA requirements.	Enviro Management Co., Inc.	39,825.00	2607 Commerce Boulevard Birmingham, Alabama 35210

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003728</b> ESRI Server STN Enterprise	To purchase ArcGIS Server STN Enterprise for Windows up to Four Cores License and support	Environmental Systems Research Institute	20,000.00	380 New York Street Bldg W3 Redlands, CA 92373-8100
<b>CON-00001555</b> E-Ring Capture Software	Tax Assessment, Appraisal, Collection and Remittance	E-Ring	3,684,079.00	6703 Odyssey Drive NW Suite 104 Huntsville, AL 35806
<b>CON-00003551</b> E-Ring Capture Software	Amendment to the contract to address response time based on the County purchasing hardware different than specified by vendor - no additional cost - original amount \$3,684,079	E-Ring Inc.	0.00	6703 Odyssey Drive Suite 104 Huntsville, AL

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003299</b> Integrated Tax System Services	Remittance Processing	E-Ring, Inc	125,000.00	4910 Corporate Dr Suite B Huntsville, AL 35805
<b>CON-00002238</b> Annual Maintenance and Support for WebEoc Software	The Contractor shall render services to Emergency Management Agency, any time after the effective date of this contract. Contract period is from 06/01/2011 thru 05/31/2012.	ESI ACQUISITION INC	16,700.00	823 Broad Street Augusta, GA 30901
<b>CON-00003261</b> Sewer Deed of Exchange Powder Plant Rd Exit 108	deed of exchange to release prior sewer easements in exchange for right-of-way for correct line location	Exit 108, L.L.C.	0.00	2201 Jack Warner Pkwy, Suite 2 Tuscaloosa, AL 35401

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003111</b> Facilities Technology Group - SiteFM System Maintenance Contract	Amendment #2 to the contract with Facilities Technology Group, SiteFM System for work order management system in the amount of \$28,839.00. Contract period is 10/01/11 - 9/30/12.	Facilities Technology Group	28,839.00	1110 East 32nd Street Building #2 Austin, TX 78722
<b>CON-00003087</b> Fairfield High Preparatory School	To provide clinical experience to Health Science students.	Fairfield High Preparatory School	0.00	610-Valley Road Fairfield, AL 35064
<b>CON-00003372</b> Coast2Coast Rx County Marketing Agreement	Financial Marketing Concepts has created a discount prescription card, which would provides discounts on prescriptions drugs, lab test and imaging tests to individuals, families and county residents at no cost.	Financial Marketing Concepts, Inc	0.00	100 Exectutive Way Ponte Vedra Beach, FL 32082

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002910</b> Online Skills Testing Services-FY2011	Vendor to provide on-line skills testing services to the Board. Several clerical and call center jobs require keyboarding and data entry testing that is more efficiently administered using an external vendor.	First Advantage Enterprise Screening Cor	12,000.00	209 Burlington Road Suite 215 Bedford, MA 01730
<b>CON-0000358</b> First Data Bank	Annual software support for data bank of medical pharmaceutical and nutritional information as the formulary add on databases that imported into Meditech to include an annual base fee, patient education, spanish and end user fees as specified in the contract. Contract expires on 5/31/ 11 with an additional one (1) year renewal option.	First Data Bank	19,760.00	1111 Bayhill Drive San Bruno, CA 94066
<b>CON-0000709</b> HPRP Agreement with First Light S-09-UJ-12-0003/HPRP09-FIRST	The purpose of the Homelessness Prevention & Rapid-Rehousing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by section 103 of the McKinney-Vento Homeless Assistance Act. The SUBRECIPIENT (First Light), shall be compensated on a reimbursement basis. Reimbursement shall be based on the eligibility of Jefferson County HPRP funds.	First Light	0.00	2230 4th Avenue North Birmingham, AL 35203

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003494</b> FESG Program:First Light - FESG11-03T-05-FLT	Jefferson County Community & Economic Development and First Light wish to enter an agreement for services under the FESG Program. First Light provides food, shelter and social services to homeless women and children. This Agreement shall terminate on or before September 30, 2012 unless amended.	First Light, Inc.	17,164.00	2230 Fourth Avenue North Birmingham, AL 35203
<b>CON-00003338</b> JEFFERSON COUNTY FAMILY COURT LANGUAGE SERVICES	To provide translation/interpretation services to Family Court.	Foreign Language Services	3,000.00	3609 A5 Memorial Parkway, SW Huntsville, AL 35801
<b>CON-00003756</b> FormFast Annual Maintenance/Support	To provide annual maintenance and support for formfast electronic forms for Meditech system.	FormFast Inc	6,341.00	13421 Manchester Rd Ste 208 St. Louis, Missouri 63131

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002594</b> Transcription Services for the Personnel Board of Jefferson County	To provide transcription services for PBJC	Freedom Court Reporting	15,000.00	367 Valley Avenue Birmingham, AL 35209
<b>CON-00003793</b> Transcription Services Renewal FY2013	Renew the services of Freedom Reporting for transcription services for the Board for fiscal year 2013. The court reporter will be required to transcribe hearings and provide hard copies and media of transcriptions in an accurate and timely manner.	Freedom Reporting	18,000.00	367 Valley Avenue Birmingham, Alabama 35209
<b>CON-00001237</b> HPRP Agreement with Fultondale Gas Department	Jefferson County and Fultondale Gas Department wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the McKinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Fultondale Gas Department	0.00	PO Box 609 Fultondale, AL 35068

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003652</b> Morgan Greenwood Pump Stations #1 & #2 Upgrades and Sanitary Sewer System Eval.	Engineering Design Services for Morgan Greenwood Pump Stations #1 and #2 Upgrades and Sanitary Sewer System Evaluation	Garver, LLC	349,900.00	5125A Research Drive Huntsville, Alabama 35805
<b>CON-00003089</b> Gentiva - Odyssey Hospice 2011-2012	To provide respite care and pain management and/or pain alleviation for persons having terminal illness	Gentiva - Odyssey Hospice	0.00	2000 B Southbridge Pkwy Ste 150, Birmingham, AL 35209
<b>CON-00003234</b> George Washington Carver High School - Health Sciences	To provide clinical experience to Health Science High School students.	George Washington Carver High School	0.00	3900 24th Street North Birmingham, AL 35207

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003357</b> Solarwind Netflow Traffic Analyzer Maintenance	To provide maintenance for Net flow Traffic Analyzer Module for Orion support.	GHA Technology Inc	5,621.00	409 Badger Lane Oswego, IL 60543
<b>CON-00003780</b> 2121 Building Elevator's Replacement and Fire Alarm Code	2121 ELevator Modernization Project: Architectural and associated Engineering Services for design for bid documents and administration services to modernize and bring to current codes four elevators withing the 2121 Building. No additional funds requested.	Giattina Aycock Architecture Studio, Inc	81,300.00	1827 First Avenue North Suite 100 Birmingham, AL 35203
<b>CON-00003754</b> Installation of Franklin Miller Open Channel Comminutors (Labor Only)	Installation of Four (4) Franklin Miller Open Channel Comminutors (Labor Only)	Global Construction & Engineering Inc.	68,900.00	Global Construction & Engineering Inc. 12 Office Park Circle, Suite #209 Birmingham, AL 35223

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003360</b> Brookside Waterline Project CD09-03J-M03-BSW Construction Services	Jefferson County Commission through its Office of Community and Economic Development and Global Construction & Engineering wish to enter into an Agreement for construction services for the Brookside Water Line Project - CD09-03J-M03-BSW.	Global Construction & Engineering, Inc	106,000.00	12 Office park Circle, Ste 209 Birmingham, AL 35223
<b>CON-00002979</b> Global Software - spreadsheet server and dash	Spreadsheet server, Executive Dash support for the SAP system; to prepare financial statements. To including training, travel expense and continual maintenance/support.	Global Software, Inc.	45,630.00	3201 Beechleaf Ct. Suite 170 Raleigh, NC 27604
<b>CON-00002886</b> AEMA/FEMA Shelters Project	Jefferson County Commission Office of Community and Economic Development and Goodwyn, Mills, and Cawood, Inc., wish to enter an Agreement in the amount of \$26,000.00 for Architectural services. Goodwyn, Mills and Cawood, Inc. would provide geotechnical, civil and design support for a grant application for four proposed AEMA/FEMA Tornado Shelters to be located in unincorporated areas of Jefferson County.	Goodwyn, Mills and Cawood, Inc.	26,000.00	2701 - 1st Ave. South, Ste.100 Birmingham, Al. 35233

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001238</b> HPRP Agreement with Graysville Water/Gas	Jefferson County and Graysville Water/Gas wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the Mckinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Graysville Water/Gas	0.00	PO Box 130 Graysville, AL 35073
<b>CON-00000675</b> Habitat for Humanity - ADECA NSP Agreement Amendment No. 1	The purpose of this Amendment No. 1 (original Agreement approved by the Commission on September 22, 2009 MB 158 Page 467) between Jefferson County and Habitat, is to increase the budget and make technical adjustments due to an increase in the scope of services to be performed under the Neighborhood Stabilization Program for the acquisition, rehabilitation and resale of foreclosed and abandoned housing units to income eligible households.	Greater Birmingham Habitat for Humanity	1,800,000.00	PO Box 540 Fairfield, AL 35064
<b>CON-00000676</b> Habitat for Humanity - HUD NSP Agreement Amendment No. 1	The purpose of this Amendment No. 1 (original Agreement approved by the Commission on September 22, 2009 MB 158 Page 467) between Jefferson County and Habitat, is to make technical adjustments due to an increase in the scope of services to be performed under the Neighborhood Stabilization Program for the acquisition, rehabilitation and resale of foreclosed and abandoned housing units to income eligible households.	Greater Birmingham Habitat for Humanity	1,790,302.00	PO Box 540 Fairfield, AL 35064

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001127</b> Habitat for Humanity HUD NSP Agreement Amendment No. 2	The purpose of this Amendment No. 2 (original Agreement approved by the Commission on September 22, 2009 MB 158 page 467) between Jefferson County and Habitat, is to increase the budget and make technical adjustments to the NSP Agreement for the acquisition, rehabilitation and resale of foreclosed and abandoned housing units to income eligible households.	Greater Birmingham Habitat for Humanity	1,963,089.00	PO Box 540 Fairfield, AL 35064
<b>CON-00001128</b> Habitat for Humanity ADECA NSP Agreement Amendment No. 2	The purpose of this Amendment No. 2 (original Agreement approved by the Commission on September 22, 2009 MB 158 Page 467) between Jefferson County and Habitat, is to increase the budget by \$78,900.00 and make technical adjustments to the Neighborhood Stabilization Program Agreement for the acquisition, rehabilitation, and resale of foreclosed and abandoned housing units to income eligible households.	Greater Birmingham Habitat for Humanity	1,878,900.00	PO Box 540 Fairfield, AL 35064
<b>CON-00002774</b> Tornado Relief Agreement with Habitat for Humanity	Jefferson County Commission Office of Community and Economic Development and the Greater Birmingham Habitat for Humanity, wish to enter an Agreement in the amount of \$150,000.00. The purpose of this Agreement is to provide Housing Rehabilitation through the use of local, regional, and national volunteer workforce, subcontractors, and partnership building among faith-based and business organizations. Primary emphasis shall be to assist those who have suffered 2011 tornado related damage. No job may exceed \$10,000 without advance written approval by the County through its Office of Community and Economic Development. This Agreement shall terminate on September 30, 2012. CDBG funds will be used for this project.	Greater Birmingham Habitat for Humanity	150,000.00	PO Box 540 Fairfield, AL 35064

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003449</b> Habitat for Humanity ADECA NSP Agreement - Amendment #3	The purpose of this Amendment #3 (Amend #2 approved by Commission on Aug. 24, 2010 MB 160 Pg 334-335) between Jefferson County and Habitat, is to increase the budget by \$5,300 and to make technical adjustments. The technical adjustments shift line items to reflect actual expenditures by Habitat.	Greater Birmingham Habitat for Humanity	1,884,200.00	P.O. Box 540 Fairfield, AL 35064
<b>CON-00003759</b> Tornado Relief Agreement with Habitat for Humanity Am. #1	The purpose of this Amendment #1 (Original Contract Agreement approved 7/26/11 by the Commission, MB162 PG59) is to increase the amount of the Contract and make technical adjustments to expedite the Project. Please see attached Amendment to the Agreement for detailed technical adjustments. The new Total Contract Amount shall be \$200,000.00. Community Development Block Grant funds will be used for this Project.	Greater Birmingham Habitat for Humanity	200,000.00	PO Box 540 Fairfield, AL 35064
<b>CON-00003006</b> Cahaba 4 TV Inspection	Professional Engineering Services for Cahaba 4 Television Inspection - Specification, Bidding and Construction Management	Gresham Smith and Partners	118,000.00	3595 Grandview Parkway Suite 300 Birmingham, Alabama 35243

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003534</b> Cahaba 3 TVI	Agreement for Professional Engineering Services for Cahaba 3 Television Inspeccion - Specification, Bidding, and Construction Management	Gresham, Smith & Partners	122,000.00	3595 Grandview Parkway Suite 300 Birmingham, Alabama 35243
<b>CON-00003633</b> Gruber Power Services - UPS Annual Maintenance	Amendment #2 to the original contract to provide UPS annual maintenance and to add one additional UPS unit, in the amount of \$10,732.00 for the period of 4/1/2012 - 3/31/2013. No additional funds requested.	Gruber Power Services	10,732.00	21613 North 2nd Avenue Phoenix, AZ 85027
<b>CON-00001178</b> Guardian Dental	To provide voluntary group dental insurance coverage to participating employees of Jefferson County for one year from October 1, 2011 to September 30, 2012. Employee pay 100% cost.	Guardian Life Insurance Co of America	0.00	2000A South Bridge Parkway Suite 301 Birmingham, AL 35209

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003760</b> Shades Valley Complex Chiller at Barton Laboratory	Shades Valley Complex Chiller Replacements at Barton Laboratory, Survey Facility and Inspections Facility	H & M Mechanical, Inc.	337,000.00	P.O. Box 36397 Birmingham, Alabama 35236
<b>CON-00002903</b> Hotel Accommodations Contract Renewal with Tutwiler-FY2012	Vendor to provide hotel accommodations and services for individuals traveling to Birmingham to provide volunteer work for the Personnel Board's assessment center processes.	Hampton Inn & Suites Tutwiler Hotel	145,000.00	2021 Park Place Birmingham, Alabama 35203
<b>CON-00003250</b> Cahaba River WWTP Influent Pump Station Upgrade	Perform all labor necessary for the Cahaba River WWTP Influent Pump Station Upgrades	Haren Construction Company, Inc.	892,000.00	1715 Highway 411 North; PO Box 350 Etowah, TN 37331

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003506</b> Collection System Asset Management Program	Engineering Agreement for the Collection System Asset Management Program	Hazen and Sawyer, P.C.	2,926,000.00	4011 WestChase Blvd. Suite 500 Raleigh, NC 27607
<b>CON-00003522</b> VALUATION SERVICES-JRHC	Contractor shall do, perform, and carry out in a satisfactory and proper professional manner the appraisal of the Jefferson Rehabilitation and Health Center. Contractor professional fee is \$3,000 and \$1,500 for outstanding invoice from June 2011. 100% retainer fee is required prior to beginning work.	HEALTHTRUST LLC	4,500.00	6801 Energy Court Suite 200 Sarasota, FL 64240
<b>CON-00002943</b> Herzing University -RN Program	To provide clinical education to RN students attending Herzing University.	Herzing University - RN Program	0.00	280 West Valley Avenue Birmingham, Al 35209

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003329</b> Annual Maintenance for IVR System-FY2012	The Board has implemented a process to validate whether candidates whose names appear on heavily populated hiring registers continue to be interested in and available for employment in the Merit System. This is an important process because registers remain active for a minimum of twelve months, during which time candidates, for a variety of reasons, may become unavailable or may no longer have interest in employment consideration.	High Ground Solutions	2,495.00	2100 River Haven Drive, Suite 210 Birmingham, AL 35244
<b>CON-00002966</b> Holland & Knight, LLP	Engagement as Counsel to Provide Tax Advice to the Receiver	Holland & Knight, LLP	100,000.00	2099 Pennsylvania Avenue, N.W. Suite 100 Washington, DC 20006
<b>CON-00003726</b> Hope Hospice 2012	Revenue Contract. To provide respite care and pain management and/or pain alleviation for persons having terminal illness. This is a Revenue contract.	Hope Hospice	0.00	PO Box 10304 B'ham, AL 35202

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003722</b> Hospice Advantage 2012	Revenue Contract. To provide respite care and pain management and/or pain alleviation for persons having terminal illness. This is a Revenue contract.	Hospice Advantage	0.00	2435 1st Ave South B'ham, AL 35210
<b>CON-00003057</b> Hospice Complete 2011-2012	Providing Hospice and Respite care. Hospice will pay hospital the amount specified by the Centers for Medicaid and Meidcare services for residents of Jefferson County. REVENUE CONTRACT	Hospice Complete	0.00	2153 Riverchase Office Road Birmingham, AL 35244
<b>CON-00003711</b> Hospice Services of Alabama 2012	REVENUE CONTRACT: To provide respite care and pain managment and/or pain alleviation for persons having terminal illness	Hospice Services of Alabama	0.00	2367 Lakeside Drive suite B-1 Birmingham, AL 35244

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002863</b> CHILD CARE MILDLY ILL	Contractor to provide Mildly Ill Child Care Services for Jefferson County Employees.	Huggs and Kisses Inc.	2,500.00	Huggs and Kisses, Inc. Mildly Ill Child Care 1716 5th Avenue North Birmingham, AL 35203
<b>CON-00001188</b> Voluntary Group Vision Insurance Services	To provide CompBenefits voluntary group vision insurance coverage to participating employees of the County for the period of October 1, 2011 through September 30, 2012.	Humana Specialty Benefits, (Humana, Inc)	0.00	Post Office Box 219051 Kansas City, MO 64121-9051
<b>CON-00003517</b> IBM 10Gb Network Switch	IBM Customer Agreement Attachment for Transfer of Products	IBM Corp.	0.00	4137 Carmichael Rd, Suite 300 Public Sector Client Representative for State of Alabama Montgomery, AL 36106

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002905</b> Implementation Services Group Consulting-FY2012	Professional services provided may include, but are not limited to, writing code for new Lawson applications, modifying code, developing forms, researching issues, and troubleshooting problems proximately caused by code errors.	Implementation Services Group	11,600.00	8216 Big View Drive Austin, TX 78730
<b>CON-00003803</b> Sewer Quit Caim Deed Lots 1&3 Perimeter Industrial Park	Quit Claim Sewer right of way deeds for deeds at new location. New deeds have been accepted and recorded.	Industrial Development Board-Bessemer	0.00	Maynard & Cooper 1901 Sixth Ave North 2400 Regions/Harbert Plaza Birmingham, AL 35203
<b>CON-00003547</b> Infor EAM Consulting Services	Consulting services for Infor EAM computerized maintenance management system software.	Infor Global Solutions (Michigan) Inc	49,320.00	16560 Morris Road Suite 4100 Alpharetta, GA 30004

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0000248</b> Implementation of Infor EAM 8.4 Computerized Maint Mgt Sys Software	The Jefferson County Environmental Services Department (ESD) is implementing a Computerized Maintenance Management System (CMMS) for managing the maintenance activities of the pump station and wastewater treatment plant operations.	Infor Global Solutions (Michigan) Inc.	110,280.00	13560 Morris Road, Suite 4100 Alpharetta, GA 30004
<b>CON-00003186</b> Online Tag Renewal System	To process online renewals for automobile and boat registrations for the period 10/04/2011 to 09/30/2013.	Ingenuity	4,800.00	8137 Helena Road Suite 200 Pelham, AL 35124
<b>CON-00003369</b> PharmAssist Robotic, Maint/Support-CGMH	Annual maintenance/support for PharmAssist Robotic for the period of 10/01/2011-09/30/2012.	Innovation Associates	16,420.50	627 Field Street Johnson City, NY 13790

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002919</b> Intergraph 9-1-1 CAD FY 12	Annual Sole Source contract for Software Maintenance on 911 CAD System, Quote 1-5Q63UG, in the amount of \$ 65,712.00. For the period of 10-1-11 thru 9-30-2012. No additional funds requested.	Intergraph Corporation SG&I Division	65,712.00	P.O. Box 6695 Huntsville, AL 35813
<b>CON-00002911</b> Maintenance/Support - Sun & Centera Servers	To provide maintenance and support for Sun & Centera Servers for the period of 08/01/2011-07/31/2012	International Business Machines Corp	29,682.48	3500 Blue Lake Drive Birmingham, AL 35243
<b>CON-00003560</b> International CComputer Works Annual Maintenance Agreement	Annual sole source software support for GeoElection and MapInfo software	International Computer Works	8,216.00	111 South River Hills Drive Temple Terrace, FL 33617

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003717</b> Off Site Data Protection	To provide Microfilm and Media Off-Site protection storage for various Jefferson County Departments. Contract amount is estimated only and budgeted by various departments and not to exceed 70,000.00; contract expires 4/30/13. Data center tape media off-site storate - \$25,000. Microfilm storage for Probate and BOE - \$45,000.	Iron Mountain	70,000.00	3100 1st Avenue South Birmingham, AL 35243
<b>CON-00001239</b> HPRP Agreement with Irondale Water System	Jefferson County and Irondale Water System wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the Mckinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Irondale Water System	0.00	PO Box 100727 Irondale, AL 35210
<b>CON-00003672</b> IVANS- 2012-2013	The contractor provides electronic service for Medicare billing and eligibility for Cooper Green Mercy Hospital.	IVANS INC	15,000.00	5405 Cypress Center Drive Suite 150 Tampa, FL 33609

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003447</b> Jefferson County WWTP's Arc Flash Hazard Evaluation & Training, Phase I	Agreement to Provide Professional Engineering Services for the Jefferson County Wastewater Treatment Plants Arc Flash hazard Evaluation & Training Phase I	Jackson, Renfro & Associates, Inc.	152,000.00	141 Village Street Suite 1 Hoover, Alabama 35242
<b>CON-0000187</b> Hickory Ridge Development Agreement Amendment #1	The purpose of this Amendment #1 is to increase the Contract Amount from \$2,089,673.00 to \$2,290,509.00. Of this amount, \$1,769,673.00 are Jefferson County HOME funds and \$200,836.00 are Jefferson County Department of Energy funds. \$320,000.00 will be provided from other sources. See Agreement for all Changes included in this Amendment #1.	JCHA Housing & Development Corp.	2,290,509.00	3700 Industrial Parkway Birmingham, Al. 35217
<b>CON-00001421</b> Hickory Ridge Development Agreement Amendment #2	The purpose of this Amendment #2 (original Contract Agreement approved by the Commission on 10/20/09 MB 158 Page 554) is to change the site address and legal description and make technical adjustments. No other changes are to be made with this Amendment #2.	JCHA Housing & Development Corp.	0.00	3700 Industiral Pkwy. Birmingham, AL 35217

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001745</b> Hickory Ridge Development Agreement Amendment #3	The purpose of this Amendment #3 (original Contract Agreement approved by the Commission on 10/20/09 MB 158 Page 554) is to increase the budget Total to \$3,529,341.00, increase the number of units from 14 to 22 and to make technical adjustments. Only federal funds will be used.	JCHA Housing & Development Corp.	3,529,341.00	3700 Industrial Parkway Birmingham, AL 35217
<b>CON-00001970</b> Hickory Ridge Development Agreement Amendment #4	The purpose of this Amendment #4 (Original Contract approved by the Commission on 10/20/09 MB 158 Page 554) is to increase the budget Total by adding \$150,000 in Department of Energy funds and to make technical adjustments. Only Federal funds will be used.	JCHA Housing & Development Corp.	3,679,341.00	3700 Industrial Parkway Birmingham, Al. 35217
<b>CON-00000331</b> Agreement Regarding Loan Assumption and Modification	Jefferson County and JCHA HDC wish to enter an Agreement that will allow for HDC's assumption and management of Brighton Gardens which will then be operated as a special needs rental housing facility for the elderly. Please see attached Agreement for further details.	JCHA Housing and Development Corp.	0.00	3700 Industrial Parkway Birmingham, Al. 35217

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003800</b> Jeanette Keith MD 2012	To perform the duties of a full time physician in the outpatient clinic	Jeanette Keith MD	300,000.00	6289 Crosswinds Court East Amherst, NY 14051
<b>CON-0000386</b> MBSH PromisAL End User Agreement for HPRP	Jefferson County and Jefferson County Office of Community and Economic Development wish to enter an Agreement that will authorize the following staff members use of the MBSH PromisAL database in relation to the HPRP program; Akirashanti Byrd, Chandra Calhoun, Yolanda Caver, Cynthia Daniels, Sandra Foster, and Felicia Smith. PromisAL contains a wide range of personal and private information on individuals and ALL such information must be treated carefully, confidentially, and professionally by all who access it. No funds are associated with this Agreement.	Jeff Co Off. of Comm. and Econ. Dev.	0.00	716 Richard Arrington Jr. Blvd. N, Suite A-430 Birmingham, AL 35203
<b>CON-00003206</b> Jefferson County Soil and Water Conservation District	JCC and JCS & WCD agree to maintain a cooperative relationship to promote stormwater pollution prevention.	Jeff Co Soil & Water Conservation Dist	0.00	n/a

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003824</b> ADSS/SSAI SCSEP Host Agency Agreement	To obtain a position that will provide administrative support to the Office of Community Development in implementing various grant programs.	Jeff Co. Office of Senior Citizen Svcs.	0.00	2601 Highland Avenue South Birmingham, AL 35205
<b>CON-00003674</b> Jefferson County 911 Emergency Communications District, Inc.	Revenue generating lease agreement for 18 years effective April 1, 2012, in the amount of \$50,000 with a 2% increase every two years.	Jefferson Co 911 Emergency Communication	50,000.00	Jefferson County Commission 716 Richard Arrington Jr Blvd N Birmingham, AL 35203
<b>CON-00003430</b> QC ROW Mary Buckelew PKWY & Drainage Easement	Quit Claim of ROW back to County and deeding Drainage Easement as needed.	Jefferson County	0.00	A 200 Courthouse 716 Richard Arrington, Jr. Blvd Birmingham, AL 35203

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003412</b> JCBOE-Pinson Valley High School	Provide funds towards technology at Pinson High School.	Jefferson County Board of Education	608.74	2100 18th Avenue South Birmingham, AL 35209
<b>CON-00003024</b> Jefferson County Health Dept Midfield Sewer Deed of Exchange	Deed of exchange to release sewer easement of abandoned sewer and dedicated new sewer easement at site of relocated sewer	Jefferson County Board of Health	0.00	1400 6th Ave South Birmingham, AL 35233
<b>CON-00003140</b> JCCOA- Vehicles	lease of vehicles for the delivery of homebound meals	Jefferson County Council on Aging	0.00	3712 4th Avenue South Birmingham, AL 35222

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003143</b> JCCOA-SMP	to facilitate the recruiting and training of retired professionals and other to train and educate Medicare/Medicaid beneficiaries	Jefferson County Council on Aging	25,957.00	3712 4th Avenue South Birmingham, AL 35222
<b>CON-00003253</b> JCCOA -Senior Medicare Patrol	to facilitate the recruiting and training of retired professionals and others to serve as volunteers to train and educate Medicare/medicaid beneficiaries	Jefferson County Council on Aging	25,957.00	3712 4th Avenue South, Birmingham Al 35222
<b>CON-00002960</b> Jefferson County Department of Health 2012	FY 2011 contract for the lease of space for pharmacies at the Jefferson County Department of Health clinic sites: Arlington Ave, 6th Ave South, Tuscaloosa Ave Sw, West Blvd, and Ave E Ensley Locations.	Jefferson County Department of Health	49,152.00	1400 6th Ave South Birmingham, AL 35202

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003242</b> CDBG Pub. Serv. Agreement w JCHA for Fair Housing Counseling CD11-05J-F50HO-FHC	Jefferson County Office of Community and Economic Development and the Jefferson County Housing Authority wish to enter an agreement in the amount of \$25,000. This Agreement shall terminate on or before September 30, 2012. Fair Housing Counseling is for eligible Jefferson County Consortium residents including minorities, homeless families and families that are in imminent danger of becoming homeless. The services will aid the individual or family in locating, obtaining and maintaining safe, affordable and decent housing and an independent life and also provide assistance with Fair Housing complaints.	Jefferson County Housing Authority	25,000.00	3700 Industrial Pkwy Birmingham, Al. 35217
<b>CON-00002776</b> Jefferson County Joint Apprenticeship school Dislocated Worker 1-6-30-24-28	ITA Dislocated Worker Agreement for Occupational Training for Adult WIA Participants. This agreement shall be effective July 1, 2011 through June 1, 2012. Program Cost \$2,612.00 per Participant.	Jefferson County Joint Apprenticeship Sc	0.00	3625 9th Avenue North Birmingham, Al 35222
<b>CON-00000328</b> Cooperation Agreement Between Jeff Co and Jeff Co Office of Comm and ED	Jefferson County, Alabama and Jefferson County Commission Office of Community and Economic Development wish to enter an Agreement that will provide for park improvements to the Westhighland Community Park. \$135,000.00 in Community Development Block Grant funds has been set aside for this project.	Jefferson County Off. of Comm and ED	0.00	716 Richard Arrington Jr. Blvd. N, Suite A-430 Birmingham, Al. 35203

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002731</b> Jefferson County Renewable Consortium Agreements FY2012-2014	Jefferson County, Alabama and 30 municipalities (see attached document list) wish to enter a Cooperation Agreement. This Cooperation Agreement will allow Jefferson County Consortium to receive CDBG, HOME and other HUD funds available. This Agreement was executed in 2005 and is automatically renewable for FY2012-2014. All 30 municipalities were contacted and none elected to withdraw from the consortium. Therefore, all 30 municipalities shall continue on as part of the Jefferson County Consortium through FY2012-2014.	Jefferson County, Alabama	0.00	716 Richard Arrington Jr. Blvd. N, Ste. A-430 Birmingham, AL 35203
<b>CON-00002569</b> Jefferson State Community College, Agreement WIA Dislocated 1-6-30-24-03	ITA Dislocated Worker Agreement for Occupational Training for Dislocated WIA participants. This agreement shall be effective July 1, 2011 through June 30, 2012. Training costs range from \$990-\$15,392. The amount paid under the agreement depends on the number of students trained.	Jefferson State Community College	0.00	2601 Carson Rd Birmingham, AL 35215
<b>CON-00002570</b> Jefferson State Community College Adult Agreement Number 1-1-30-24-03	ITA Adult Worker Agreement for Occupational training for Adult WIA participants. This agreement shall be effective July 1, 2011 through June 30, 2012. Training costs range from \$900-\$15,392. the amount paid under the agreement depends on the number of students trained.	Jefferson State Community College	0.00	2601 Carson Road Birmingham, AL 35215

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003794</b> Jefferson State Community College WIA Dislocated 2-6-30-24-03	ITA Dislocated Worker Agreement for Occupational Training for Dislocated WIA participants. This agreement shall be effective 7/1/12 through 6/30/13. Training cost range from \$890.00,\$16,760.00 The amount paid under the agreement depends on the number of students train.	Jefferson State Community College	0.00	2601 Carson Road Birmingham, Alabama 35215
<b>CON-00003795</b> Jefferson State Community College WIA Adult Agreement 2-1-30-24-03	ITA Adult Worker Agreement for Occupational training for Adult WIA participants. This agreement shall be effective from July 1, 2012 through June 30, 2013. Training costs range from \$890.00 to \$16,760.00. The amount paid under the agreement depends on the number of students trained.	Jefferson State Community College	0.00	2601 Carson Road Birmingham, Alabama 35215
<b>CON-00002947</b> Jefferson State Community College - Medical Laboratory Technician	To provide clinical training to Medical Laboratory Technician students attending Jefferson State Community College -Medical Laboratory Technican program.	Jefferson State Community College - Medi	0.00	2601 Carson Road Birmigham, AL 35215-3098

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002953</b> Jefferson State Community College - Nursing Education Program	To provide clinical training to nursing students attending Jefferson State Community College	Jefferson State Community College - Nurs	0.00	2601 Carson Road Birmingham, AL 35215
<b>CON-00002950</b> Jefferson State Community College - Physical Therapist Assistant Program	To provide clinical training to Physical Therapy Assistant students attending Jefferson State Community College	Jefferson State Community College - Phys	0.00	PTA Program GSB 316 4600 Valleydale Road Birmingham, AL 35242
<b>CON-00002932</b> Jefferson State Community College - Radiologic Technology	To provide clinical education to Radiologic Technology students at Jefferson State Community College.	Jefferson State Community College - Radi	0.00	2601 Carson Road Birmingham, AL 35215-3098

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0003214</b> JBS Mental Health FY12	Contractor shall provide on site mental health services to Jefferson County Family Court including evaluations, psychological assessments, mental health consultations with Family Court staff and case management services.	Jefferson-Blount-St. Clair Mental Health	127,620.00	940 Montclair Rd. Suite 200 Birmingham, AL 35213
<b>CON-0003231</b> JBS Return to Aftercare Grant FY12	contractor will provide on site mental health services including case management and psychiatric consultations for court clients eligible for the Return to Aftercare Program Grant funded through AI Dept of Youth Services.	Jefferson-Blount-St. Clair Mental Health	73,000.00	940 Montclair Rd
<b>CON-0003235</b> JBS Youth Advocacy Program FY12	Contractor will develop, staff and manage the Jefferson County Youth Advocacy Program funded through AL Dept. of Youth Services Grant.	Jefferson-Blount-St. Clair Mental Health	171,974.00	940 Montclair Rd. Suite 200 Birmingham, AL 35213

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002762</b> Jeremiah's Hope Academy, ITA Dislocated Worker WIA Agreement. 1-6-30-24-17	ITA Dislocated Worker Agreement for Occupational Training for Adult WIA Participants. This agreement shall be effective July 1, 2011 through June 1, 2012. Training cost range from \$1,274-\$1,662. The amount paid under the agreement depends on the number of students trained.	Jeremiah's Hope Academy	0.00	2800 University Blvd. Birmingham, AL 35233
<b>CON-00002764</b> Jeremiah's Hope Academy, ITA Adult Worker WIA Agreement. 1-1-30-24-17	ITA Adult Worker Agreement for Occupational Training for Adult WIA Participants. This agreement shall be effective July 1, 2011 through June 30, 2012. Training cost range from \$1,274-\$1,662> The amount paid under the agreement depends on the number of students trained.	Jeremiah's Hope Academy	0.00	2800 University Blvd. Suite 234 Birmingham, AL 35233
<b>CON-00003818</b> Jeremiah's Hope/St Vincent's Birmingham WIA Adult Ageement 2-1-30-24-17	ITA Adult Worker Agreement for Occupational Training for Adult WIA Participants. This agreement shall be effective July 1, 2012 through June 30, 2013. Training cost range from \$1,550.00-\$1668.00. The amount pad under the agreement depends on the number of students trained.	Jeremiah's Hope/St Vincent's Birmingham	0.00	2800 University BLVD Suite 234 Birmingham, Alabama

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003819</b> Jeremiah's Hope/St Vincent's B'ham WIA Dislocated Worker Agreement 2-6-30-24-17	ITA Dislocated Worker Agreement for Occupational Training for Dislocated WIA Participants. This agreement shall be effective July 1, 2012 through June 1, 2013. Training cost range from \$1550.00 to \$1668.00. The amount paid under the agreement depends on the number of students trained.	Jeremiah's Hope/St. Vincent's B'ham	0.00	2800 University BLVD Suite 234 Birmingham, Al 35233
<b>CON-00003757</b> Morgan Road Sale of Mobile Home and bld. Tr. 29.002	Sale of mobile home Tr. 29.002 and metal storage building Tr. 29.002A	Jimmy Horsley	2,650.00	265 Country Wood Circle Pell City, AL 35124
<b>CON-00003821</b> Johnson Controls - Federal Supply Schedule Contract and Purchasing Agreement	Sole Source/Proprietary Federal General Services Administration Pricing Schedule Agreement for Johnson Controls/York parts and labor - County wide. -No cost- Discount agreement only.	Johnson Controls	0.00	511 Mineral Trace, Suite 200 Hoover, AL 35224

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003822</b> Johnson Controls - Chiller Maintenance Service Agreement	Johnson Controls/York Chiller Maintenance Service Agreement for "Basic" preventative and repair services for 4/01/2012 until 4/01/2015. Annual installments will be as follows: 1st year 106,687.00, 2nd year \$ 110,954.00 and 3rd year 115,392.00 for a total of \$333,033.00.	Johnson Controls	333,033.00	511 Mineral Trace Hoover, AL 35244
<b>CON-00003588</b> Joiner Fire Sprinkler Co. Inc. 1-1-30-30-26	OJT contract for Adult Worker to hire upto four Plumber"s Helpers at \$10.00 hr extraordinary training reimbursement	Joiner Fire Sprinkler Co, Inc.	20,000.00	3408 Messer Airport Hwy Birmingham, Al 35222
<b>CON-00003585</b> Joiner Fire Sprinkler Co.Inc. 1-6-30-30-26	OJT Contract for Dislocated Worker to hire upto four Plumbers Helpers at \$10.00 hr. extraordinary training reimbursement will be up 50% of the first thousand hours worked.	Joiner Fire Sprinkler Co. Inc	20,000.00	3408 Messer Airport Hwy, Birmingham, Al 35222

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003495</b> Legal Services for Morgan Road Amend 1	Legal Services for Condemnation Actions on Morgan Road Federal Aid Highway Project as required by ALDOT - Amendment for additional funding. Orig. Contract executed 5-25-10 - Min. Bk. 160, Pg(s) 18-23.	Jones & Berry PC	20,000.00	1205 North 19th Street Birmingham, AL 35234
<b>CON-00003413</b> Chapel Lane Extension Sewer Relocation Project	Chapel Lane Extension Sewer Relocation Project	Jordan Excavating, Inc.	3,874,000.00	740 Volare Drive Birmingham, Alabama 35244
<b>CON-00003665</b> Morgan Road sale of mobile home Tr. No. 29.001	\$500 down and balance upon receipt of title	Joseph Todd	2,000.00	145 Lilly Ln. Pell City, AL 35125

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003366</b> ALABAMA ADMINISTRATIVE OFFICE OF COURTS (A.O.C.)	Contract between the A.O.C. and Jefferson County Commission and Security Baliffs.	Judge Scott Vowell	837,384.00	Tenth Judicial Circuit of Alabama Jefferson County Courthouse Courtroom 370 716 Richard Arrington Jr. Blvd. North Birmingham, AL 35203
<b>CON-00002929</b> Klee, Tuchin, Bogdanoff & Stern LLP	Retention Agreement between Jefferson County, Alabama and Klee, Tuchin, Bogdanoff & Stern LLP. Initial Agreement requires \$550,000 retainer that will be supplemented with additional funds as needed.	Klee, Tuchin, Bogdanoff & Stern LLP	1,000,000.00	1999 Avenue of the Stars Thirty-Ninth Floor Los Angeles, California 90067
<b>CON-00003266</b> PURCHASE/LEASE COPIER	PURCHASE COPIER FROM AWARDED VENDOR AND LEASE COPIER USING A LEASING COMPANY (CCA FINANCIAL)	KONICA MINOLTA BUSINESS SOLUTIONS	185,000.00	1101 GREENWOOD CROSSINGS COURT

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003179</b> Village Creek WWTP Tornado (Phase II) Damage Assessment and Repair Project	Agreement to Provide Professional Engineering Services for the Village Creek Wastewater Treatment Plant Tornado Damage Assessment and Repair Project, Phase II	Krebs Architecture & Engineering, Inc	125,000.00	2100 River Haven Drive Suite 100 Birmingham, Alabama 35244
<b>CON-00003337</b> NOTICING, CLAIMS AND BALLOT AGENT	Contractor to provide Noticing, Claim and Ballot Agent Services.	Kurtzman Carson Consultants	500,000.00	2335 Alaska Avenue El Segundo, CA 90245
<b>CON-00003540</b> SmartNet Maintenance for Cisco Equipment	Annual hardware/software maintenance for cisco network equipment.	LaSalle Systems Leasing Inc	95,236.00	8401 Azalea Drive Pinson, AL 35126

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003204</b> Legal Services-Deborah Byrd Walker	Jefferson County Commission through its Office of Community and Economic Development and Deborah Byrd Walker, Attorney, wish to enter an Agreement in the amount of \$50,000. This Agreement will provide professional legal services as required by the Office in support of various Programs and activities. These Programs and activities may be funded from several sources including but not limited to HOME, CDBG, LIHTC, NSP, and EDA as well as other public and private funds. The maximum term and completion date for this Agreement is thirty-six months from the date of execution.	Law Offices of Deborah Byrd Walker	50,000.00	2323 - 2nd Avenue North Birmingham, Al. 35203
<b>CON-00002581</b> Annual Maintenance and Support for Lawson Software	The Contractor shall render service to the Personnel Board any time after the effective day of this contract. The Contract period is from December 1, 2011 - November 30, 2012	Lawson Software	117,237.89	380 St. Peter Street Saint Paul, MN 55102-1302
<b>CON-00003332</b> Annual Maintenance & Support for Lawson-FY12	Lawson is the Board's automated employee records management system. The system provides the capability to electronically route employee-related actions from a jurisdiction to the PBJC pursuant to pre-programmed validations and edits. These include such actions as new appointments of various types, promotions/demotions, transfers, leaves of absence, disciplinary actions, and separations from service. Personnel actions are stored as part of the employee's virtual personnel file. Lawson was implemented in 2004. It is a critical component of the Board's Human Resources Information Management System (HRIMS) and is a necessary part of the Board's function of processing personnel actions in the Merit System and tracking employee history.	Lawson Software	104,673.22	380 Saint Peter Street Saint Paul, Minnesota 55102-1302

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003778</b> Lawson Maintenance/Support - FY 13	Lawson is the Board's automated employee records management system . The system provides the capability to electronically route employee-related actions from a jurisdiction to the PBJC pursuant to pre-programmed validations and edits. These include such actions as new appointments of various types, promotions/demotions, transfers, leaves of absence, disciplinary actions, and separations from service. Personnel actions are stored as part of the employee's virtual personnel file . Lawson was implemented in 2004. It is a critical component of the Board's Human Resources Information Management System (HRIMS) and is a necessary part of the Board's function of processing personnel actions in the Merit System and tracking employee history.	Lawson Software Americas, Inc	109,906.89	380 St Peter Street Saint Paul, Minnesota 55102-1302
<b>CON-00002568</b> Lawson State Community College. ITA Adult Worker Agreement 1-1-30-24-4	ITA Adult Worker Agreement for Occupational Training for Adult WIA participants. this agreement shall be effective July 1, 2010 through June 30, 2012. Traning cost range from \$1,088-\$15,280. The amount paid under the agreement depends on the number of students trained.	Lawson State Community College	0.00	3060 Wilson Rd Birmingham, AL 35221
<b>CON-00003831</b> Lawson State Community College ITA Adult Worker Agreement # 2-1-30-24-04	ITA Adult Worker Agreement for Occupational Training for Adult WIA participants. Agreement effective from 7/1/2012 through June 30, 2013. Traning cost range from \$2,262 to \$16,440.The amount agreement depends on the number of students trained.	Lawson State Community College	0.00	3060 Wilson Road Birmingham, AL 35221

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003832</b> Lawson State Community College WIA Dislocated Agreement 2-6-30-24-04	ITA, Dislocated Worker Agreement for Occupational Training for WIA participants. Agreement shall be effective 7/1/2012 through 6/30/2013. Training costs range from \$2,261-16,440. Amount paid depends the number of students trained.	Lawson State Community College	0.00	3060 Wilson Road Birmingham, AL 35222
<b>CON-00003150</b> LAWSON STATE COMMUNITY COLLEGE-EMT	To provide clinical experience to EMT students.	Lawson State Community College - EMT	0.00	3060 Wilson Road SW Birmingham, AL 35221
<b>CON-00002567</b> Lawson State Community College, WIA Dislocated Agreement. 1-6-30-24-04	ITA, Dislocated Worker Agreement for Occupational Training for Dislocated WIA participants. This agreement shall be effective July 1, 2011 through June 30, 2012. Training costs range from \$1,088-\$15,280. The amount paid under the agreement depends on the number of students trained.	Lawson State Community College/One Stop	0.00	3060 Wilson Road, Birmingham, Alabama 35221

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003149</b> Lawson State Community College - Nursing	To provide clinical experience to nursing students.	Lawson State Community College-Nursing	0.00	3060 Wilson Road Birmingham, AL 35221
<b>CON-00001240</b> HPRP Agreement with Leeds Water Works Board	Jefferson County and Leeds Water Works Board wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the Mckinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Leeds Water Works Board	0.00	PO Box 100 Leeds, AL 35094
<b>CON-00003554</b> Leitman-Perlman Warehouse Lease 2012	Commercial warehouse lease. \$22,456.00 budgeted/available for the remaining 7 months in FY 2012.	Leitman-Perlman	22,456.00	PO Box 11086 Birmingham, AL 35202

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003415</b> LIFE SOUTH COMMUNITY BLOOD CENTER	Contractor shall provide provision of blood and blood products	Life South Community Blood Center	2,000.00	1221 NW 13th Street Gainesville, FL 32601
<b>CON-00000705</b> Lion's Den Club, Inc., (Licensee)	Revokable license agreement replacing lease agreement. The term of the license begins upon execution and automatically terminates not more than ten (10) years from date of execution.	Lion's Den Club, Inc.	0.00	3116 Hillcrest Trace Adamsville, AL 35005
<b>CON-00003048</b> Lisa Mullins	To provide therapeutic dietician services to HIV patients at Cooper Green Mercy Hospital.	Lisa Mullins	28,200.00	1418 Lantana Drive Hoover, AL 35224

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002907</b> Legal Representaion-LloydGrayWhitehea d&Monroe-FY2012	Vendor to provide legal representation for the Personnel Board.	Lloyd Gray Whitehead & Monroe, PC	60,000.00	2501 Twentieth Place South Suite 300 Birmingham, Alabama 35223
<b>CON-00003276</b> ELDER LAW SERVICES	To provide Elder Law Services for residents at JRHC.	Lynn Campisi, PC	3,600.00	3008 Pump House Road Birmingham, AL 35243
<b>CON-00000829</b> HPRP Agreement for Data Collection/Eval. Amend. No.1 S-09-UJ-12-0003/HPRP08-MBSH	The purpose of this Amendment No.1 to the Agreement for Data Collection and Evaluation Services associated with the Homelessness Prevention and Rapid Re-Housing Program, between Jefferson County and MBSH is as follows: the New Date of Completion at 60% shall be on or before June 15, 2011 and the New Date of Completion at 40% shall be on or before June 15, 2012. The New Total Compensation shall not exceed \$48,000.00. The revised Scope of Services shall only include Data Collection and Evaluation Services for the following agencies: JCCED, AIDS Alabama, Bridge Ministries, The Dannon Project, First Light, NHSB, Pathways, and the YWCA. HPRP funds will be used. See Minute Book 158 Page 485 for original Agreement.	MBSH	48,000.00	Metropolitan Birmingham Services for the Homeless 1705 - 5th Avenue North Birmingham, AL 35203

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002236</b> McKenna and Associates - JCAHO Readiness 1/2011	McKenna will provide JCAHO priority focus process (2 day education), Assistance with Tracer Reviews, Mock Survey, Complete Periodic Performance Reviews, and Focused Reviews	McKenna Consulting	36,200.00	PO Box 3187 Charleston Va, 25332
<b>CON-00001140</b> Clinical (HIS) and Financial/Revenue Cycle System-CGMH	Clinical health information system and financial/Revenue cycle enterprise system utilized throughout the hospital including clinics and satellite offices .	Medsphere Systems Corporation	2,565,485.00	1917 Palomar Oaks Way Ste 200 Carlsbad, CA 92008
<b>CON-00001830</b> Mercy Emergency Physicians, LLP (affiliated with 4MD2, Inc) Sept 1,2010	Contractor shall locate and provide physicians to furnish 24 hours of coverage daily and Physician extenders to provide 30 hours of coverage daily 365 days per year on duty in the Emergency Department to provide emergency medical services as needed. Contract Amount Not to exceed 2,548,000.00	Mercy Emergency Physicians	2,548,000.00	1028 Highland Lakes Trace Birmingham, Al 35242

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003041</b> Atwater, Meredith	Provide registered therapeutic dietician services for HIV patients at Cooper Green Mercy Hospital.	Meredith Atwater	3,000.00	2721 Drennen Drive Birmingham, AL 35242
<b>CON-00001676</b> SAP Software Support	Amendment to Master Service Agreement for extending support of County's SAP ERP Software for FY2012 at reduced rate.	Meridian Partners, LLC	695,000.00	420 Lincoln Road, Suite 324, Miami FL 33139
<b>CON-00000679</b> INMATE HEALTH SERVICE COMPLIANCE	Contractor to monitor Healthcare Program for inmates.	MICHAEL A. CHANDLER, M.D.	180,000.00	MICHAEL A. CHANDLER, M.D. D/B/A ROCKY RIDGE FAMILY MEDICINE, LLC 2525 SHADES CREST ROAD BIRMINGHAM, AL 35216

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002705</b> Maintenance Support- Microsoft Premier	Microsoft permier standard maintenance contract for the period of 7/1/2011 to 6/30/2012, with an option to renew for (2) two additional one (1) year terms.	Microsoft Corporation	62,020.00	8050 Microsoft Way AP2/1610 Charlotte, NC 28273
<b>CON-00003022</b> Miles College - Social Work	to provide clinical experience to Social Work students.	Miles College - Social Work	0.00	5500 Myron Massey Blvd Birmingham, AL 35064
<b>CON-00003032</b> Mini Rack Mirth Appliance & Support - CGMH	M1000 MiniRack Mirth Appliance and support for the period of 10/01/2011-09/30/2011	Mirth Corporation	11,057.00	18831 Von Karman Suite 300 Irvine, CA 92612

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003309</b> Pump Station Units- Maintenance/Support	To provide maintenance and support services for the Pump Station Units for the period of 10/1/11-09/30/12.	Mission	28,951.20	3060 C Business Park Drive Norcross, GA 30071-5400
<b>CON-00003243</b> U.S Highway; 78W ROW	Permit Installation of a Sanitary Sewer in U.S. Highway 78W ROW in the City of Birmingham	Mitchell Investments	0.00	960 Forsetdale B'lv Birmingham, Alabama 35214
<b>CON-00002880</b> BROKER OF RECORD SERVICES	To provide Broker of Record Services to Jefferson County Commission.	Molton, Allen & Williams	130,000.00	1000 Urban Center Drive Suite 400 Birmingham, AL 35243

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003127</b> Molton, Allen & Williams, LLC	For Property & Casualty, Boiler & Pressure Vessel, Excess Worker's Compensation, Crime and Dishonesty, Professional Liability and General Liability(Malpractice) Insurance coverage.	Molton, Allen & Williams, LLC	1,116,619.00	1000 Urban Center Drive Suite 400 Birmingham, AL 35243
<b>CON-00003439</b> PHARMACEUTICAL DISTRIBUTION SERVICES-COOPER GREEN MERCY HOSPITAL	To provide Pharmaceutical Distribution Services at the prices established by the Jefferson County Commission/County Manager (individuals, AMERINET, ancillary and best wholesale price) or as available through 340B pricing as applicable to Cooper Green Mercy Hospital. (The Contract amount is \$8,000,000.00 with an available budget of \$5,650,923.00; the remaining \$2,349,077.00 is for FY2013.	Morris and Dickson Co, LLC	8,000,000.00	1776 Woodstead Court Suite 125 The Woodlands, TX 77380
<b>CON-00003141</b> Motorola - 2012 Renewal of Maintenance Agreement	Renewal of Proprietary Hardware and Software Maintenance Service Agreement for 800 MHZ-911 Public Safety System radio and logging systems for FY 12, 10-1-2011 thru 9-20-2012. Contract S00001008114. Annual Sole Source Contract.	Motorola	808,433.04	P.O. Box 404059 Atlanta, GA 30384

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001241</b> HPRP Agreement with Mulga Water Works Board	Jefferson County and Mulga Water Works Board wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the Mckinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Mulga Water Works Board	0.00	PO Box 40 Mulga, AL 35118
<b>CON-00001735</b> N. Smithfield Manor Pk. Imprv. Project CDBG10-03F-U01-NSM	Jefferson County Office of Community and Economic Development and North Smithfield Manor Greenleaf Heights Neighborhood Civic League, wish to enter an Agreement that provides for park improvements as associated with the North Smithfield Manor Park Improvements. CDBG funds will be used for this project.	N. Smithfield Manor Greenleaf Heights	0.00	North Smithfield Manor Greenleaf Heights Neighborhood Civic League 4821 YonderHill Drive Birmingham, AL 35207
<b>CON-00001117</b> Deputy District Attorney Salary Agreement	Salary Agreement for one new DDA for payment of county salary through the State	na	0.00	na

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002915</b> Nationwide Deferred Compensation	Administrative Services Agreement	Nationwide Retirement Solutions	0.00	Retirement Plan Administration P. O. Box 182797 Columbus, OH 43218-2797
<b>CON-00003210</b> Corridor Study for Caldwell Mill Rd Widening & Bridge Replacement	Amendment # 1 - Engineering Design for Widening of Caldwell Mill Road and Replacing Bridge for additional corridor study. Project # STPBH-5939	Neel - Schaffer, Inc	14,729.00	Neel - Schaffer, Inc 504 5th Avenue South Birmingham, AL 35212
<b>CON-00003625</b> Caldwell Mill Rd-STPBH-5939-Amend# 2-extent contract	Caldwell Mill Road widening - STPBH-5939 - To extend contract expiration date to March 1, 2013.	Neel - Schaffer, Inc.	0.00	Neel - Schaffer, Inc. 504 5th Avenue South Birmingham, AL 35212

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002640</b> Debris Management Services for Jefferson County	To manage the removal and disposal of all eligible debris from Jefferson County, AL.	Neel Shaffer Incorporated	0.00	15 Southlake Lane Suite 200 Hoover, AL 35244
<b>CON-00000372</b> HPRP Agreement with NHSBHM S-09-UY-12-0003	The purpose of the Homelessness Prevention & Rapid-Rehousing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by section 103 of the McKinney-Vento Homeless Assistance Act. The SUB-RECIPIENT (NHSBHM), shall be compensated on a reimbursement basis. Reimbursement shall be based on the eligibility and availability of Jefferson County HPRP funds.	Neighborhood Housing Services of Bham	0.00	601 Nineteenth Street Birmingham, AL 35203
<b>CON-00003724</b> New Beacon Hospice 2012	Revenue Contract. To provide respite care and pain management and/or pain alleviation for persons having terminal illness. This is a Revenue contract.	New Beacon Hospice	0.00	2145 Highland Avenue South, Birmingham, AL (205) 939-8799 ( )

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002571</b> New Horizons CLC Adult Agreement 1-1-30-24-07	ITA Adult Worker Agreement for Occupational training for Adult WIA participants. This agreement shall be effective July 1, 2010 through June 30, 2012. Training costs range from \$1600-\$8,000. The amount paid under the agreement depends on the number of students trained.	New Horizons CLC	0.00	601 Beacon PKWY W, Suite 106B Birmingham, Alabama 35209
<b>CON-00002572</b> New Horizons CLC Dislocated Agreement 1-6-30-24-07	ITA Dislocated Worker Agreement for Occupational training for Adult WIA participants. This agreement shall be effective July 1, 2011 through June 30, 2012. Training costs range from \$1600-\$8,000. The amount paid under the agreement depends on the number of students trained.	New Horizons CLC	0.00	601 Beacon PKwy W Suite 106 Birmingham, Al 35209
<b>CON-00003797</b> New Horizon's CLC WIA Adult Agreement 2-1-30-24-07	ITA Adult Worker Agreement for Occupational Training for Adult WIA participants. This agreement shall be effective from July 1, 2012 through June 30, 2013. Training cost range from \$1600 to \$10,000.00. The amount paid under the agreement depends on the number of students trained.	New Horizons CLC	0.00	601 Beacon Pkwy W Suite 106 Birmingham, AL 35209

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0000429</b> Integrated Public Safety Solution for Sheriff's Office	Maintenance and support for the Integrated Public solution for the Sheriff's Office for the period of 12/28/07 - 12/28/12. Grant funded	New World Systems	80,000.00	888 West Big Beaver Road Suite 600 Troy, MI 48084
<b>CON-00003497</b> Amendment 4 to Frequency Reconfiguration Agreement	Amendment to the "Frequency Reconfiguration Agreement" between the City of Birmingham, Jefferson County Commission and Nextel to the fee schedule that Nextel Pays to Motorola. Motorola will receive an additional \$ 125,215.00 to modify 547 templates.	Nextel Communications	0.00	2001 Edmund Halley Drive Reston, VA 20191
<b>CON-00003117</b> Printers: Laser and DOT Matrix - Nohab	Annual contract for DOT Matrix and All-In-One PPrinters for various Jefferson County Depts and PACA members. Contract amount is estimated only. Purchase on as-needed basis as requested and budgeted by various Jefferson County Depts and not to exceed \$70,000.00. Contract terms expires 9/30/11, with option to renew (1) one additional one year term.	Nohab Business Products	70,000.00	3489 Independence Drive Birmingham, AL 35209

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003842</b> Norfolk Southern Railway Co. Lease	Revenue generating contract for 10 Years for space leased on Forestdale Tower. First year amount \$ 12,000.00 with a 3% annual increase annually paid to Jefferson County Commission. They will also maintain the grounds at the tower location as part of this agreement.	Norfolk Southern Railway Company	12,000.00	Director of Real Estate Real Estate Dept. 12th Floor 1200 Peachtree Street NE Atlanta, GA 30309
<b>CON-00003809</b> Nursing Assistant Solution WIA Dislocated contract Agreement 2-6-30-24-22	ITA Dislocated Worker Agreement for Occupational Taining for Dislocated WIA Participants. This agreement shall be effective 7/1/12 through 6/30/13. Training cost range from \$1200 to \$4200.00. The amount paid under the agreement depends on the number of students trained.	Nursing Assisant Solution	0.00	609 Bessemer Super Hwy Midfield, Alabama 35228
<b>CON-00002381</b> Nursing Assistant Solutions, ITA Dislocated Worker Agreement No. 1-6-30-24-22	ITA Dislocated Worker Agreement for Occupational Training for Dislocated WIA Participants. This agreement shall be effective 07/01/2011 throuh the termination/completion date of 06/30/2012. Training costs range from \$1,200 - \$3,900. The amount paid under the agreement depends on the number students trained.	Nursing Assistant Solution	0.00	609 Bessemer Super Hwy, Midfield, AL 35228

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003811</b> Nursing Assistant Solution Adult Agreement 1-1-30-24-22	ITA Adult Worker Agreement for Occupational Training for Adult WIA Participants. This Agreement shall be effective from 7/1/2012 through 6/30/13. Training costs range from \$1200 to \$4200.00. The amount paid under the agreement depends on the number of students trained.	Nursing Assistant Solution	0.00	609 Bessemer Super Hwy Midfield, Alabama 35228
<b>CON-00002385</b> Nursing Assistant Solution, Adult Agreement 1-1-30-24-22	ITA Adult Worker Agreement for Occupational Training for Adult WIA Participants. This Agreement shall be effective 7/1/2011 through 6/30/12. Training costs range from \$1200-\$3,900. The amount paid under the agreement depends on the number of students trained.	Nursing Solution	0.00	609 Bessemer Super Hwy, Midfield, Alabama 35228
<b>CON-00002853</b> Oakwood University - Nutrition Sciences Department	Contract is to provide clinical experience to Nutrition Sciences students.	Oakwood University - Nutrition Sciences	0.00	Oakwood University Dietetic Internship Program 7000 Adventist Blvd NW Huntsville, AL 35896

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002888</b> Oasis Healthcare - Hospice - 2011-2012	Providing Hospice and Respite care. Hospice will pay hospital the amount specified by the Centers for Medicaid and Medicare services for residents of Jefferson County.	Oasis Healthcare	0.00	2009 Agape Circle Suite E Moody, Al 35004
<b>CON-00003678</b> IVR WebEncore Upgrade	To upgrade the WebEncore IVR System.	Official Payments Holdings, Inc d/b/a	20,500.00	dba Tier Technologies 177 Technology Parkway auburn, AL 36830
<b>CON-00003016</b> Report Software Writer for Pyxis Machine-CGMH	To purchase Report Software Writer for Pyxis Machine and support for the period of 10/01/2011-09/30/2012, with the option to renew for up to two (2) additional one (1) year terms.	Omnicell, Inc d/b/a Pandora Data Systems	14,034.00	10 Victor Square, Ste 250 Scotts Valley, CA 95066

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0000864</b> Fairfield Radio Tower Lease	Revenue generating contract for five years for space leased on Fairfield Radio Tower. First year amount \$15,600.00 with a 5% increase in lease amount annually, paid to Jefferson County Commission. Contract begins from date of execution.	Open Range Communications, Inc.	15,600.00	8100 E. Maplewood Avenue Suite 200 Greenwood Village, CO 80111
<b>CON-00003322</b> Hosting of Case Works/Annual Maintenance	Hosting of case planning software (YASI) and training/support for probation officers. Contract amount is estimated only. Additional training and software licenses will be purchased on as needed bases and not to exceed 16,000.00.	Orbis Partners Inc	16,000.00	PO Box 520 1143 Clapp Lane Ottawa, Ontario K4M1A5 (Canada)
<b>CON-00003685</b> Pandac 2012	O & M will: Fill orders for sutures and endo supplies, complete physical inventory of products, recommend products to maintain par levels for OR, L&D, ER.	Owens and Minor Distribution	370,152.00	Owens and Minor 9120 Lockwood Boulevard, Mechanicsville Virginia 23116

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0000711</b> HPRP Agreement with Pathways S-09-UY-12-0003/HPRP09-Path	The purpose of the Homelessness Prevention & Rapid-Rehousing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by section 103 of the McKinney-Vento Homeless Assistance Act. The SUBRECIPIENT (Pathways), shall be compensated on a reimbursement basis. Reimbursement shall be based on the eligibility of Jefferson County HPRP funds.	Pathways	0.00	409 Richard Arrington Jr. Blvd. N Birmingham, AL 35203
<b>CON-00003493</b> FESG Program: Pathways-FESG11-03T-PAT	Jefferson County Office of Community & Economic Dev and Pathways wish to enter an Agreement for services under the FESG Program. Pathways is a non-profit agency that provides food, shelter and social services to homeless families. This agreement shall terminate on or before September 30, 2012 unless amended.	Pathways	17,160.00	409 Richard Arrington Jr. Blvd North, Birmingham, AL 35203
<b>CON-00003739</b> VmWare Maintenance - PBJC	Basic maintenance support coverage VMware Infrastructure Midsize Acceleration Kit for 6 processors for the contract period of 6/26/ 11-6/25/12.	PC Mall Gov	3,443.70	7421 Gateway Court Virginia, Va 20109

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002658</b>	The Contractor shall render service any time after the effective date .	Peninsular Technologies	22,100.00	P O BOX 728
Pipe Tech Hardware and Software	Contract period is from June 1, 2011 thru			555 ADA DRIVE
	May 31, 2012.			ADA, MI 49301
<b>CON-00003424</b>	Service and Preventive Maintenance Agreement for Anesthesia	Penlon	11,187.45	11515 K-Tel Drive
Penlon- Anesthesia Equipment	Equipment/Machine used for sedation in the Operating Room			Minnetonka, MN 55343
2012-2013				
<b>CON-00002605</b>	The Contractor shall render services to the Personnel Board any time after	People Admin Inc	70,000.00	816 Congress Avenue
Annual Maintenance For The	the effective day of this contract. The Contract period is from October 1, 2011			Suite 1800
Personnel Board Online Applicant	thru September 30, 2012			Austin, Texas 78701
Management System				

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003779</b> Online Applicant Management System - PBJC FY13	The Contractor shall render services to the Personnel Board any time after the effective day of this contract. The Contract period is from October 1, 2011 thru September 30, 2012	People Admin Inc	70,000.00	816 Congress Avenue Suite 1800 Austin, Texas 78701
<b>CON-00003151</b> Annual maintenance for ImageNow Database-FY2012	Perceptive Software. Inc. provides the Board with document imaging capability. In 2004, the Board transitioned from a paper-based to a virtual environment. Part of this transition included the imaging of over two million paper documents housed in various file cabinets throughout the Board. Electronic imaging eliminates physical storage requirements, enhances document security, is web accessed, and provides a much more efficient process of document storage and retrieval.	Perceptive Software	11,698.00	P.O. Box 846261 Dallas, TX 75284-6261
<b>CON-00003761</b> ICP Equipment Maintenance	Maintenance Plan For Period of 03/01/2012 thru 09/30/2012.	PERKIN- ELMER LAS INC	6,384.00	710 Bridgeport Avenue Shelton CT, 06484-4791

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003026</b> Website Content and Hosting for CGMH	To provide Website Content and Hosting for CGMH for the contract period of 6/30/11-07/1/12.	Perot Systems Corporation	21,000.00	2300 W Plano Parkway Dept J1420 Plano, TX 75075
<b>CON-00003637</b> PHILIPS HEALTHCARE	SERVICE AGREEMENT FOR MAMMOGRAPHY SYSTEM, SWISSRAY MODULAIRE, ULTRASOUND SYSTEMS (3), & C-ARM	PHILIPS HEALTHCARE	65,211.04	PHILIPS MEDICAL SYSTEMS N.A. CO. P.O. 100355 ATLANTA, GA 30384-0355
<b>CON-00003425</b> Picis Annual Maintenance - CGMH	To provide maintenance and support for HL interface with Meditech system for medmined AHQI Blue Cross for the contract period of 10/01/2011-09/30/2012.	Picis Inc	21,562.45	200 Quannapowitt Parkway Walkefield, MA 01880

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003153</b> CASS CERTIFICATION, SORT, MAIL AND PRINT PROCESS SERVICE	This Contract is a result of RFP No 92-11 to provide CASS Certification, Mail-sort, Printing, Cutting, Mail-processing and and Mailing Services for various departments and/or location.	PINNACLE DATA SYSTEMS	73,431.50	350 AUTOMATION WAY BIRMINGHAM, AL 35210
<b>CON-00003158</b> CASS Certification - Mail Sort	This contract is a result of RFP NO 92-11 to provide CASS Certification, mail-sort, printing, cutting, mail-processing and mailing services for various departments and/or locations. These services will be phased in over the next twelve (12) months starting with the CASS Certification, mail-sort and cutting service	Pinnacle Data Systems, LLC	73,431.50	350 Automation Way Birmingham, AL 35210
<b>CON-00003587</b> Code 1 Plus MailStream Software Maintenance	To provide software maintenance & support for Code 1 Plus Mailstream on the SUN Solaris operating system.	Pitney Bowes Software Inc	20,555.00	4200 Parliament Place Ste 600 Lanham, MD 20706

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003575</b> Professional Medical Services - Transcription Amendment 2012	Transcription Services. The Contractor shall perform all necessary professional services provided under this Contract as required by the Hospital. The Contractor shall do, perform and carry out in a satisfactory and proper professional manner.	Professional Medical Services	9,500.00	Professional Medical Services Inc PO Box 638 Cullman Al 35056
<b>CON-00002722</b> Sewer Revenue Evaluation - Phase II	Jefferson County Sewer Revenue Evaluation - Phase II	R.W. Beck, Inc.	74,000.00	3030 N. Rocky Point Drive W. Suite 760 Tampa, FL 33607
<b>CON-00001338</b> BLOOD GAS ANALYZER	THIS AGREEMENT WILL PROVIDE 2 ABL 820FLEX ANALYZERS WITH SUPPLIES, REAGENTS, SERVICE AND CONTROLS.	RADIOMETER AMERICA	33,780.00	810 SHARON DRIVE WESTLAKE, OH 44145

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003135</b> BLOOD GAS ANALYZERS	CONTRACTOR TO PROVIDE 2 ABL 820 FLEX ANALYZERS WITH SUPPLIES, REAGENTS, SERVICE AND CONTROLS CONTRACT AMENDMENT	RADIOMETER AMERICA	33,700.00	810 SHARON DRIVE WESTLAKE, OH 44145
<b>CON-00003620</b> BLOOD GAS ANALYZER (CGMH LAB)	This agreement will provide 2 ABL 820 flex analyzers with supplies, reagents, services and controls. 60 REAGENT RENTAL AGREEMENT	RADIOMETER AMERICA	193,680.00	13217 COLLECTIONS CTR DR CHICAGO, IL 60693
<b>CON-00003654</b> Rapiscan Systems	Contract renewal for maintenance and repair for ten electronic scanners in the amount of \$42,406.20, for the period 4/1/2012 to 3/31/2013. No additional funds requested.	Rapiscan	42,406.20	2805 Columbia Street Torrance, CA 90503

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003092</b> Surety for Lot 2 K. Richardson's Addition to Mt. Olive S-10-018	Surety Completion of a driveway on an as yet undeveloped lot within Driveway Installation for Lot 2 K. Richardson's Addition to Mt. Olive S-10-018	Rayburn H. Stricklin	1,500.00	21202 S. Lakeview Drive Panama City, FL 32413
<b>CON-00003034</b> Rebecca Dossett, PhD	Psychotherapy counselling services for St. George's Clinic Patients	Rebecca Dossett, PhD	11,000.00	2305 Arlington Avenue Birmingham, AL 35205
<b>CON-00003279</b> LABORATORY TESTING SERVICES	Contractor to provide laboratory testing services as requested by the referring physician for the residents of JRHC.	Regional Biomedical Laboratory Inc.	16,500.00	604 South 4th Street Gadsden, AL 35901

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003485</b> Shades Transfer Rehabilitation Phase I Project	Jefferson County Environmental Services Department Shades Transfer Rehabilitation Phase I Project- Construction	Reynolds Inliner, LLC	4,278,490.00	4520 N State Road 37 Orleans, IN 47452
<b>CON-00003312</b> 2011 Nancy Ann Bend Drainage	Drainage Easement	RGGs Land & Minerals, Ltd., L. P.	0.00	6200 E. J. Oliver Blvd., Suite 126 Fairfield, Alabama 35064
<b>CON-00001478</b> ROW Sewer Deed for JeffCo Laundry Facility at Camp Ketona	Deed for a Sanitary Sewer Easement serving the JeffCo Laundry Facility at Camp Ketona. No easements were ever obtained on this county property.	Roads & Transportation	0.00	A200 Courthouse 716 Richard Arrington, Jr. Blvd. N. Birmingham, AL 35203

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001675</b> Sewer ROW Deed - JeffCo Rehab. Fac. and Health Center - Springdale Branch Sewer	Sewer ROW Deed for a sanitary sewer easement serving JeffCo Rehabilitation Facility and Health Center from the west, identified as Springdale Branch Sewer.	Roads & Transportation	0.00	A200 Courthouse 716 Richard Arrington, Jr. Blvd. N. Birmingham, AL 35203
<b>CON-00000952</b> ROW Deed-JeffCo-Acq. 7th Ave Brighton	Purchased entire parcel now converting to ROW portion needed for street improvement.	Roads & Transportation - Right of Way	0.00	A200 Courthouse 716 Richard Arrington, Jr. Blvd. N. Birmingham, AL 35203
<b>CON-00001201</b> ROW "Deed of Correction" - Tr 10 Tarrant Rd. at Piney Wood and Skelton Ave.	"Deed of Correction" to correct ROW land description due to a change in design required for Tr 10 Tarrant Rd at Piney Wood and Skelton Ave. - Rd 229 Recorded in Deed Bk 200709, Pg 20095 Probate Ct. Jeff Co, AL B'ham., Div.	Roads & Transportation - Right of Way	0.00	A200 Courthouse-716 Richard Arrington, Jr. Blvd. N. B'ham., AL 35203

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002273</b> ROW Deed Fee Acq to ROW Linndale Rd Tr No. 10	Convert Fee Property to Right of Way Tract No. 10 - Linndale Road #124.015	Roads and Transportation	0.00	A200 Courthouse 716 Richard Arrington, Jr. Blvd. N. Birmingham, AL 35203
<b>CON-00003632</b> Morgan Rd. 7 Deeds acq. in fee to ROW	Request to Convert fee ownership to Right of Way Tracts 10A, 13, 15, 30, 64, 67, and 76 on Morgan Rd STPBH-7002(600)	Roads and Transportation	0.00	A200 Courthouse 716 Richard Arrington, Jr. Blvd. North Birmingham, AL 35203
<b>CON-00000343</b> Berkley Hills Drainage Ditch	Converting Fee Property to Right-of-Way as it was Acquired for Road Project on 13th Avenue N.W.	Roads and Transportation Right-of-Way	0.00	A200 Courthouse 716 Richard Arrington Jr. Blvd. North Birmingham, AL 35203

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002460</b> Morgan Road Closing Atty Fees Amendment 1	Amendment No. 1 to Attorney Real Estate Closing Service related to the Morgan Road Project, Project No. STPBH-7002(600). Amendment to Article IV - Payment to add \$5,000.00 & Article III - Time & Beginning of Completion from 1 Year to 3 Years. Original Contracted executed thru Commission on March 3, 2009, Minute Book 157, Page(s) 514-519 in the amount of \$30,000.00	Robert A. Jones Jr.	5,000.00	1205 North 19th Street Birmingham, AL 35224
<b>CON-00003619</b> Leeds Russell Heights Water Project CDBG10-03J-M5-LRH	The Jefferson County Commission Office of Community and Economic Development and Robert Granger, Inc., wish to enter an Agreement in the amount of \$269,954.40 for construction costs in relation to the Leeds Russell Heights Water Project. \$207,500.00 in CDBG funds and \$62,454.40 from the Leeds Water Works Board will be used for this project.	Robert Granger, Inc.	269,954.40	79 Foundry Road Calera, Al. 35040
<b>CON-00000819</b> Pharmacy Services for JRHC	Provide drugs and supplies as required for patients and the facility in accordance with state and federal laws and regulations, Jefferson County Commission policies and procedures.	RX Advantage Inc.	377,000.00	7101 Highway 90 Suite 300 Daphne, AL 36526

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002951</b> Samford University -McWhorter School of Pharmacy	To provide clinical training to Pharmacy Students attending Samford University-McWhorter School of Pharmacy	Samford University - McWhorter School of	0.00	800 Lakeshore Drive Birmingham, AL 35229
<b>CON-00002946</b> Samford University, Ida V. Moffett, School of Nursing	To provide clinical training to RN students attending Samford University, Ida V. Moffett, School of Nursing	Samford University, Ida V. Moffett, Scho	0.00	800 Lakeshore Drive Birmingham, AL 35229
<b>CON-00002270</b> Sanofi-Aventis U.S IPAP - 2-2011	This agreement provides for free replacement of qualified drugs from the manufacturer if the patient does not have insurance coverage.	Sanofi-Aventis U.S IPAP	0.00	inVentiv Health 500 Atrium Drive Somerset, NJ 08873

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003353</b> SAP Enterprise Maintenance/Support	To provide SAP software maintenance and support for BSI U.S. Payroll Tax Processing Maintenance, Enterprise and My SAP Business Suite Enterprise support for the period of 01/01/12-12/31/12.	SAP Public Services	253,991.52	Physical: 3999 West Chester Pike Newtown Swuare, PA 19073 Remittance: PO Box 828795 Philadelphia, PA 19182
<b>CON-00003066</b> Citrix Enterprise Support Renewal	Annual Citrix Enterprise software support for the contract period of 10/01/ 11 - 09/30/2012.	Sayers	7,894.74	9233 Payshere Circle Chicago, IL 60674
<b>CON-00002729</b> CitectSCADA Software Support	CitectSCADA Software support	Schneider Electric	10,436.00	30000 Mill Creek Avnue Suite 300 Alpharetta, GA 30022

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003566</b> Upgrade CitectSCADA Software Support	CitectSCADA Software upgrade from Silver to Gold Support level.	Schneider Electric	18,482.75	30000 Mill Creek Avenue Ste 300 Alpharetta, GA 30022
<b>CON-00003738</b> Upgrade CitectSCADA-Prudes Creek WWTP	CitectSCADA Software upgrade from Silver to Gold Support level.	Schneider Electric	14,316.00	30000 Mill Creek Avenue Ste 300 Alpharetta, GA 30022
<b>CON-00003499</b> SACS, INCORPORATED	To provide services of a qualified Electroencephographic Technologist to Cooper Green Mercy Hospital.	Seabe Staton, Jr.	15,000.00	1708 Indian Summer Drive Birmingham, AL 35215

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003277</b> REHABILITATION SERVICES	Contractor to provide rehabilitation services (physical occupational and speech therapy) to the residents of JRHC.	Select Medical Rehabilitation Services	392,637.81	2455-C McMullen Booth Road Clearwater, FL 33759
<b>CON-00003056</b> Senior Service America, Inc	this is an agreement from SSAI, to contract to pay the FBW for 76 senior workers. This grant is funded by SSAI	Senior Service America, Inc.	708,310.00	SSAI SCSEP Senior Service America, Inc 8403 Colesville Road, Suite 1200 Silver Spring, MD 20910
<b>CON-00003583</b> Red Hat Enterprise Linux Maint/Support	Annual maintenance and support for Linux OS used to run Blue Coat (Internet) Reporter.	Shadow Software LLC	650.00	185 Wentworth Terrace Alpharetta, GA 30022

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0002902</b> Hotel Accommodations Contract Renewal with Sheraton-FY2012	Vendor to provide hotel accommodations and services for individuals traveling to Birmingham to provide volunteer work for the Personnel Board's assessment center purposes.	Sheraton Birmingham Hotel	40,000.00	2101 Richard Arrington Jr. Boulevard North  Birmingham, Alabama 35203
<b>CON-0003555</b> MOU between 911 Board & Sheriff	Memo of Understanding between 911 Board and Sheriff Mike Hale. 911 Board is agreeing to pay the salaries of 21 call-takers in the 911 dispatch center. These funds are strictly for this purpose.	Sheriffs Department	1,320,000.00	809 Richard Arrington Jr. Blvd N Birmingham, AL 35203
<b>CON-0003845</b> Police Officer & Firefighter Entry Level Testing Services	Vendor will provide valid and legally defensible employment selection tests for two entry-level public safety job classes ((1) Police Officer/Deputy Director and (2) Firefighter) within the Merit System	Sienna Consulting	35,000.00	6724 Bunkers Court Clifton, Virginia 20124

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003237</b> EMA - CMC, SMI Steel	An agreement with CMC for reimbursement of expenses for the installation and operation of the 50th street stream gauge contract agreement with USGS	SMI Steel, Inc. d/b/a CMC Steel Alabama	0.00	NA
<b>CON-00002422</b> Microsoft Office Software	Annual contract for Microsoft Office Software for various Jefferson County Departments and PACA Members. To be purchased on as needed bases as requested and budgeted by various Jefferson County Departments and not to exceed 150,000.00; contract term expires on May 31, 2012.	Software House International	150,000.00	PO Box 952121 Dallas, TX 75395-2121
<b>CON-00003709</b> Microsoft Office Software	Annual contract for Microsoft Office Software for Various Jefferson County Departments and PACA Members. Contract amount is estimated only. Software purchase on an as needed bases as requested and budget by various Jefferson County Department(s) and not to exceed 150,000.00; Contract term expires on May 31, 2013.	Software House International	150,000.00	P.O. Box 952121 Dallas, TX 75395-2121

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003512</b> Sophia's Deli	Renewal of a revenue generating lease agreement for three years effective 2/1/2012 thru 1/31/2015, with one three year renewal option at a rate increase of 2% annually after the first year.	Sophia & Howard Faulk	17,036.52	723 Richard Arrington Jr., Blvd. North Birmingham, AL 35203
<b>CON-00003263</b> MAINTENANCE PROCESSOR, LASER EQUIP & RELATED ITEMS	MAINTENANCE FOR PROCESSOR, LASER EQUIPMENT AND RELATED ITEMS	SOURCEONE HEALTHCARE	29,430.00	P.O. BOX 8004 MENTOR, OH 44061-8004
<b>CON-00003269</b> SOURCEONE HEALTHCARE	Maintenance for Radiology Equipment: F-525, Advantix, AMX-4, AMX-4 Plus, Instrumentarium, CB7D, and Carbon XL.	SOURCEONE HEALTHCARE	53,940.00	P.O. BOX 8004 MENTOR, OH 44061-8004

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002614</b> RADIOLOGY EQUIPMENT MAINTENANCE	RADIOLOGY EQUIPMENT MAINTENANCE (ITEMS ATTACHED)	SOURCEONE HEATHCARE TECHNOLOGIES	53,940.00	P O BOX 8004 MENTOR, OHIO 44061-8004
<b>CON-00003100</b> Southern Building Maintenance, Inc.	Renewal of Custodial Services, Group A. See attachment A for details. Contract period is 10/1/2011 - 9/30/2012. Contract may be renewed at the County's option for one additional one year term.	Southern Building Maintenance, Inc.	395,521.42	P.O. BOx 660133 Birmingham, AL 35266
<b>CON-00003229</b> EMA - SouthernLinc Radio Services	Monthly SouthernLinc Radio Services	SouthernLinc	7,700.00	SouthernLinc Wireless PO Box 931581 Atlanta GA 31193-1581

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003107</b> Celluar and Two-Way Communication	Rate plan for cellular and two-way communication services	Sprint Solutions, Inc.	0.00	2001 Edmund Halley Drive Reston, VA 20191
<b>CON-00002900</b> Annual Maintenance & Support for SPSS-FY2012	SPSS is a statistical software package that is used frequently by the Board's Performance Measurement Division to conduct various statistical analyses.	SPSS, an IBM Company	7,990.70	233 South Wacker Drive Chicago, Illinois 60606-6307
<b>CON-00002882</b> St Vincent's/Jeremiah's Hope, ITA WIA Youth Out Worker Agreement: 1-4-30-16-17	ITA WIA Youth Out Worker for training for Youth WIA Participants. This agreement shall be effective from August 15, 2011 through June 30, 2012. Agreement for up to 75 participants. Cost per participant is \$3,166.82	St Vincent/Jeremiah's Hope Academy	205,843.64	2800 University Blvd Ste. 234 Birmingham, AL 35233

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003144</b> State of Ala DHR FY12	66% reimbursement to County for administrative staff support for IVD case filings and IVD collection costs. Estimated cost to be 466,126.92; estimated reimbursement to County to be 307,644.00	State of Alabama Dept of Human Resources	307,644.00	S. Gordon Persons Bldg, 50 Ripley Street, Montgomery, Alabama 36130-4000
<b>CON-00003400</b> FY12 DYS Subsidy Award	funding is a subsidy from Alabama DYS to Jefferson County (Jefferson County Youth Detention Facility) for each licensed bed in detention center in accordance with the minimum standards for Juvenile Detention Facilities.	State of Alabama Dept Youth Services	469,530.00	Department of Youth Services PO Box 66 Mt. Meigs, AL 36057
<b>CON-00003468</b> STELLA SEAGLE, RHIT, CTR	Contractor is to provide a Cancer Registry Services; abstracting and coding for all oncology cases and submission to the Alabama State Registry .	Stella Seagle	5,000.00	536 8th Street, SW Alabaster, AL 35007

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002619</b> Annual Maintenance and Support for Internet Filter Software	Annual maintenance for Blue Coat Internet Filtering Appliances for the contract period of July 01, 2011 - June 30, 2012	Strategic Allied Technologies Inc	25,417.55	15 Southlake Lane Suite 140 Birmingham, AL 35244
<b>CON-00003482</b> EMC Data Domain/Networker	To provide professional service and maintenance and support for the EMC Data Domain/Networker solution.	Strategic Allied Technologies Inc	17,186.00	15 Southlake lane, STE 140 Birmingham, AL 35244
<b>CON-00003538</b> Maintenance/Support Brocade Fiber Channel	To provide Professional Services and the Annual Maintenance and Support for Brocade Fiber Channel switches.	Strategic Allied Technologies Inc	29,422.80	15 Southlake Lane, Ste 140 Birmingham, AL 35244

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003030</b> InfoBlox - Annual Maintenance	Maintenance for InfoBlox for the contract period of 10/1/11-10/31/12.	Strategic Allied Technology	9,470.00	15 Southlake Lane Ste 140 Hoover, AL 35244
<b>CON-00003031</b> Info Blox - DNS Server for CGMH	To provide a Info Blox - DNS Server professional service and maintenance for the period of 10/1/11 - 9/30/12.	Strategic Allied Technology	9,290.00	15 Southlake Lane Ste 140 Hoover, AL 35244
<b>CON-00002630</b> Maintenance for SunGard Treasury System Support	Annual maintenance for SunGard Treasury System Support for the contract period of 10/1/2011-9/30/12.	SunGard Avantgard LLC	11,848.80	7659 Collection Center Drive Chicago, IL 60693

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002123</b> Three Squares Dietary Software	Provide annual support and maintenance for installed Three Squares Dietary software for JRHC.	SureQuest Systems, Inc.	2,244.00	3330 Keller Springs Road #205 Carrollton, TX 75006
<b>CON-00002766</b> Software Support	Annual support & maintenance for installed Three Squares Dietary Software	SureQuest Systems, Inc.	2,400.00	3330 Keller Springs Road #205 Carrollton, TX 75006
<b>CON-00003274</b> THREE SQUARE DIETARY SOFTWARE	Annual Support and Maintenance for installed Three Squares Dietary Software.	SureQuest Systems, Inc.	2,400.00	3330 Keller Springs Road #205 Carrollton, TX 75006

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002709</b> IBM Servers Maintenance/Support	To provide annual maintenance for IBM Servers for the period 6/1/11-5/31/12, with the option to renew for a period of up to one (1) additional one (1) year term.	Symco Group Inc C/O AmeriFactors	13,250.00	Physical Address: 105 Satellite Blvd, Suite I Suwanee, GA 30024 Remittance Address: PO Box 628004 Orlando, FL 32862-8004
<b>CON-00001242</b> HPRP Agreement with Tarrant Electric Dept.	Jefferson County and Tarrant Electric Department wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the Mckinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Tarrant Electric Dept.	0.00	PO Box 170220 Tarrant, AL 35217
<b>CON-00000427</b> Tata Consultancy Services	The Revenue Dept has been granted a license to use a proprietary computer software program, namely Tax Mantra for integrated tax processing. The Revenue Dept desire to enter software support and maintenance services for the contract period of 07/01/10-06/30/13. 1st yr 285,000.00; 2nd yr 293,550.00; 3rd yr 302,357.00.	Tata Consultancy Services	880,907.00	111 Wood Avenue South 2nd Floor Iselin, NJ 08830

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003786</b> Audio Visual Maintenance Renewal FY2013	Vendor to provide audio and visual maintenance services to the Personnel Board's Test Administration Facility audio visual recording equipment, front counter area video monitors, and Hearing Room audio recording equipment.	Technical Innovation	36,100.00	140 Business Center Drive Birmingham, Alabama 35244
<b>CON-00002901</b> Annual Maintenance of Audio Visual Equipment-FY2012	Vendor to provide audio and visual maintenance services to the Personnel Board's County test administration facility audio visual recording equipment, front counter area video monitors, and Hearing Room audio recording equipment.	Technical Innovations	36,100.00	140 Business Center Drive Birmingham, AL 35244
<b>CON-00002971</b> EMA - Video Conferency System Equipment	Service & Maintenance Agreement for the EMA Conference Room and EOC Equipment	Technical Innovations	3,200.00	2975 Northwoods Parkway Norcross, GA 30096

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003484</b> DiskXtender for EMC Centera Maint/Suppt & Prof SVC	To provide professional service, maintenance & support for the DiskXtender for EMC Centera.	Teklink Incorporated	16,113.79	201 Summit Parkway Birmingham, AL 35209
<b>CON-00002424</b> Cisco Equipment Software	Cisco equipment and software for various Jefferson County Departments and PACA members. Contract amount is estimated only. Purchase on as needed bases as requested and budgeted by various Jefferson County departments , and a limit not to exceed 500,000.00. Contract term expires on 6/30/2012, with option to renew for two additional one year term.	Teklinks Inc	0.00	201 Summit Parkway Birmingham, AL 35209
<b>CON-00003473</b> VNX-5700 Migration Services	To provide migration services for the VNX-5700 and one (1) year maintenance and support.	Teklinks Incorporated	16,189.87	201 Summit Parkway Birmingham, AL 35209

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002435</b> Teleflex Medical - Humidification Service Agreement 04/25/2011	To provide respiratory humidification supplies for Cooper Green Mercy Hospital.	Teleflex Medical	5,000.00	Headquarters - Physical Address  Teleflex Medical  2917 Weck Drive  Research Triangle Park, NC 27709  Mailing Address  Teleflex Medical  PO Box 12600  Research Triangle Park, NC 27709  Toll Free: 866-246-6990  Phone: 919-544-8000  Fax: 919-361-3914
<b>CON-00003737</b> GLIDEWIRES & CATHS FOR PERIPHERAL APPLICATION	Request for approval of additional funds for remainder of contract period through 07/12/2012 in the amount of \$20,000.00 for GLIDEWIRES & CATHS FOR PERIPHERAL APPLICATION.	TERUMO	20,000.00	P O BOX 281285 ATLANTA, GA 30384-1285

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002624</b> GLIDEWIRES & CATHS FOR PERIPHERAL APPLICATION	GLIDEWIRES & CATHS FOR PERIPHERAL APPLICATION	TERUMO MEDICAL CORPORATION	100,000.00	P O BOX 281285 ATLANTA, GA 30384-1285
<b>CON-00003090</b> GLIDEWIRES & CATHS FOR PERIPHERAL APPLICATION	GLIDEWIRES & CATHS FOR PERIPHERAL APPLICATION AMENDMENT. TO ADD MORE ITEMS TO CURRENT CONTRACT #00002624, REFERENCE BID #117-11	TERUMO MEDICAL CORPORATION	0.00	P.O. BOX 281285 ATLANTA, GA 30384-1285
<b>CON-00000375</b> HPRP Agreement with The Dannon Project S-09-UY-12-0003/HPRP09-DANNON	The purpose of the Homelessness Prevention & Rapid-Rehousing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by section 103 of the McKinney-Vento Homeless Assistance Act. The SUB-RECIPIENT (The Dannon Project), shall be compensated on a reimbursement basis. Reimbursement shall be based on the eligibility and availability of Jefferson County HPRP funds.	The Dannon Project	0.00	1600 Twentieth Street South, Suite B Birmingham, AL 35205

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002978</b> The Dannon Project, ITA WIA Youth Out Worker Agreement 1-4-30-15-22	WIA Youth Out Worker for training for Youth WIA participants. This agreement shall be effective from September 1, 2011 through June 30, 2012. 75 participants. Cost per participants is \$4,000.00 each.	The Dannon Project	300,000.00	1600 20th Street South, Suite B, Birmingham, Alabama 35205
<b>CON-00003170</b> The Dannon Project:WIA Youth Out of School Program Mod #1 Project #1-4-30-15-22	WIA Youth Outh Program Modification #1 is to adjust line items in the program budget to reflect actual spending needed by the Dannon Group to train 75 WIA Youth Participants. The Agreement shall be effective from September 1, 2011 through June 30, 2012. No additional funds are needed. These funds are federal funds. All other terms and conditions of the original contract remains the same. Please See Attachments.	The Dannon Project	300,000.00	1600 20th Street South Suite B Birmingham, Alabama 35205
<b>CON-00003812</b> The Dannon Project WIA Youth Summer Program Agreement 2-4-30-15-22	JCWIA Summer Youth Employment Program. The program will provide work experience for up to 65 youths. The agreement shall be effective from 5/14/12 through 8/31/12. The cost is \$2431.00 per participant, plus the cost of administering the prgram.	The Dannon Project	246,395.84	1600 2nd Street South, Suite B Birmingham, Alabama 35205

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002916</b> The Hartford Deferred Compensation	Administrative Services Agreement	The Hartford	0.00	P.O. Box 1583 Hartford, CT 06144-1583
<b>CON-00002998</b> 2011-2014 License of Signboard Site at Delonah Quarry	License Agreement between Jefferson County and The Lamar Company, L.L.C. for the right to use and maintain an advertising signboard on property belonging to Jefferson County	The Lamar Company, L.L.C.	4,000.00	920 6th Street South Birmingham, AL 35205
<b>CON-00003546</b> The Outsource Group	To provide Medicaid Eligibility and Verification Services to Cooper Green Mercy Hospital clinical patients	The Outsource Group	0.00	1011 Highway 6 South Suite 307 Houston, TX 77077

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003205</b> Legal Services The Parker Law Firm Am.#1	The purpose of this Amendment #1, (original Agreement approved by the Commission on June 14, 2011, MB161 PG584-588) is to renew the Contract until September 30, 2012 for an amount of \$50,000.00.	The Parker Law Firm, LLC	50,000.00	500 Office Park Drive, Suite 430 Birmingham, Al. 35223
<b>CON-00003688</b> Exective Search Firm Consulting Services	To Provide consulting services in search of a Chief Financial Officer.	The Waters Consulting Group	24,500.00	5050 Quorum Drive Suite 625 Dallas, TX 75254
<b>CON-00002082</b> Deed of Exchange for Correct San. Sewer Easement - The Willows Apartments, Ltd.	The Willows Apartments has discovered sewers outside the deeded easements and wishes to correct same. Ownership has changed from original deed.	The Willows Apartment, Ltd.	0.00	The Willows Apartments, Ltd. an Alabama Limited Partnership 1103 Richard Arrington, Jr. Blvd. N. B'ham., AL 35205

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002877</b> Consulting Services-Yusko Group	Secure the professional services of The Yusko Group, Inc. for the continued administration of The Yusko Group's entry level firefighter written examination for screening of firefighter candidates for fiscal year 2012.	The Yusko Group, Inc.	18,750.00	6724 Bunkers Court Clifton, VA 20124
<b>CON-00003578</b> Automated BOD Analyzer	Provide, install, start-up (and provide training) one (1) BODAutoEZ (Analyzer) for the Env. Services Barton Laboratory.	Thermo Orion, Inc.	33,742.00	P.O. Box 712449 Cincinnati, OH 45271-2448
<b>CON-00000431</b> Healthcare Drug Information Webbase-CGH	To provide access to the Micromedix healthcare series drug essentials database information for the contract period of 5/1/2010-04/30/2011.	Thomson Reuters	14,869.20	6200 S Syracuse Way Suite 300 Greenwood Village, CO 80111-4740

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003733</b> Healthcare Drug Information Webbase - CGMH	Request to approve funding for final year of a three (3) year contract originally approved 7/6/10. This contract is to provide access to the micromedix healthcare series drug essentials database information for a contract period of 5/1/2012-04/30/2013.	Thomson Reuters	17,177.00	6200 S Syracuse Way Suite 300 Greenwood Village, CO 80111-4740
<b>CON-00003033</b> IVR Webencore Annual Maintenance	To provide maintenance/support for the WebEncore System for the period of 10/01/11-09/30/12.	Tier Technology	3,570.00	177 Technology Parkway Auburn, AL 36830
<b>CON-00003526</b> Young At Heart Senior Center	to replace the existing contract with New Hope South Avondale to open the center at 5312 Georgia Road	Titusville Development Corp.	7,606.27	300 Kappa Avenue South Birmingham, Al 35205

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001235</b> HPRP Agreement with Town of Brookside	Jefferson County and Town of Brookside wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the Mckinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Town of Brookside	0.00	PO Box 142 Brookside, AL 35036
<b>CON-00003068</b> Town of Maytown Roadway Maintenance Agreement	Intergovernmental Roadway Maintenance Agreement to use County Forces to complete the jetting driveway & installing Rip-Rap for the Fire Department Driveway & at Old Porter Road	Town of Maytown	1,332.16	4509 Town Hall Drive Maytown, AL 35118 (Ann.Goolsby@childernsal.org)
<b>CON-00001250</b> HPRP Agreement with Town of West Jefferson	Jefferson County and Town of West Jefferson wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the Mckinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Town of West Jefferson	0.00	PO Box 158 Quinton, AL 35130

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002732</b> West Jefferson Consortium Agreement	Jefferson County, Alabama through its Office of Community and Economic Development and the Town of West Jefferson, wish to enter a Cooperation Agreement.	Town of West Jefferson	0.00	PO Box 158 Quinton, Al. 35130
<b>CON-00003316</b> Supplemental Staffing for CGMH & JRHC	To provide personnel to fill critically as-needed positions until a Merit System candidate can be hired. Effective Date 01/01/12 to 12/31/2012.	TRC Staffing Services	335,000.00	100 Frankfurt Circle, Suite I Birmingham, AL 35211
<b>CON-00002548</b> Tri-State Institute 1-6-30-24-27	ITA Dislocated WIA Participants. Training costs range from \$15,530-\$24,460. Maxium ITA reimbursement \$10,000 per participants.The amount paid under the agreement depends on the number of students trained. This Agreement shall be effective July 1, 2011 through June 30, 2012.	Tri State Institute	0.00	100 London Parkway, Suite 150, Birmingham, AL 35211

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003734</b> Meditech Disaster Recovery For Cooper Green Hospital	The Contractor shall render this services to Cooper Green Mercy Hospital any time after the effective date of this contract. The contract terms are from April 1, 2012 to March 31, 2013.	Tri-Delta Resources Corporation	12,680.00	15 North Street Canandaigua, NY 14424-1023
<b>CON-00002560</b> Tri-State Institute Agreement Adult 1-1-30-24-27	ITA Adult Worker Agreement for Occupational training for Adult WIA participants. This agreement shall be effective July 1, 2011 through June 30, 2012. Training Cost range from \$14,530-\$24,460. Maximum ITA reimbursement of \$10,000 per participants. The amount paid under the agreement depends on the number students trained.	Tri-State Institute	0.00	100 London Parkway, Suite 150 Birmingham, Alabama 35211
<b>CON-00002964</b> Tri-State Institute- Nursing Education	To provide clinical experience to nursing students.	Tri-State Institute - Nursing Education	0.00	100 London Parkway, Ste 150 Birmingham, AL 35211

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002965</b> Tri-State Institute - Medical Billing and Coding	To provide clinical experience to Medical Billing and Coding students.	Tri-State Institute-Medical Billing & Co	0.00	100 London Parkway, Ste 150 Birmingham, AL 35211
<b>CON-00002636</b> Trojan Technologies Phase 2	Phase 2 of the Refurbishment of the Trojan UV4000 Plus Disinfection System at the Village Creek WWTP	Trojan Technologies	498,719.00	3020 Gore Road London Ontario, Canada N5V 4T7
<b>CON-00003115</b> Valley Creek WWTP Trojan UV4000Plus Refurbishment	Refurbishment of the Trojan UV4000Plus Disinfection System at the Valley Creek WWTP	Trojan Technologies	1,137,595.00	3020 Gore Road London, Ontario, Canada N5V 4T7

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003356</b> Micro Troy(SAP) Laser Printer Maintenance	To provide maintenance for 4 (four) Micro Troy (SAP) Laser Printers for the period of 12/15/2011-12/14/2012.	Troy Group Inc	2,520.00	1032 E. South Boulder Rd Ste 204 Louisville, CO 80027
<b>CON-00003731</b> WWTP Engineering Consulting - Troy	Agreement for Engineering Consulting Services for Evaluating, developing and implementing potential control strategy modifications at the Jefferson County Environmental Services Wastewater Treatment Plants .	Troy Systems Integration Group	25,000.00	PO Box 448 Huntsville, AL 35804
<b>CON-00003131</b> Blackberry Maintenance & Support	To provide maintenance and support for Blackberry communication for the period of 1/1/2012-12/31/2012.	Truetel Communications	7,175.19	1447 Peachtree Street Suite 209 Atlanta, GA 30309

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002967</b> Alabama Cooperative Extension System	JCC & TCNP agree to maintain a cooperative working relationship to promote stormwater pollution prevention.	Turkey Creek Nature Preserve	0.00	900 Arkadelphia Road Birmingham, AL 35254
<b>CON-00003166</b> Tuskegee University - Occupational Therapy Program	To provide clinical experience to Occupational Therapy students.	Tuskegee University - Occupational Thera	0.00	Tuskegee University Tuskegee, AL 36088
<b>CON-00003023</b> Tuskegee University School of Nursing and Allied Health	To provide clinical experience to nursing students.	Tuskegee University School of Nursing an	0.00	Tuskegee University Tuskegee, AL 36088

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001729</b> CDBG Program Agreement	Jefferson County Office of Community and Economic Development and the US Department of Housing and Urban Development, wish to enter an Agreement in the amount of \$2,219,874.00 for the 2010 Community Development Block Grant Program. Grant number B-10-UC-01-0001.	U. S. Department of HUD	2,219,874.00	US Dept. of HUD Medical Forum Building, Ste. 900 950 - 22nd Street North CPD Division Birmingham, AL 35203-5301
<b>CON-00001728</b> Stewart B. McKinney Homeless Asst. Act	Jefferson County Office of Community and Economic Development and the US Department of Housing and Urban Development, wish to enter an Agreement in the amount of \$90,320.00 for the 2010 Emergency Shelter Grant Program Grant: S-10-UC-01-0006.	U.S. Department of HUD	90,320.00	U.S. Dept. of HUD CPD Division Medical Forum Building, Ste. 900 950 - 22nd Street North Birmingham, AL 35203-5301  Birmingham, AL
<b>CON-00003071</b> U.S. Geological Survey	Provide for the continuous operation of the ten stream gaging stations with data-collection platforms in Jefferson County.	U.S. Department of the Interior	138,516.00	75 TechnaCenter Drive Montgomery, AL 36117

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003063</b> The University of Alabama at Birmingham - Nurse Anesthetist	To provide clinical experience to Nurse Anesthetist students.	UAB - Nurse Anesthetist Program	0.00	1530 3rd Avenue South RMSB - 230C Birmingham, AL 35294-1212
<b>CON-00003020</b> UAB - Nutrition Science Department	To provide clinical education to Nutrition Sciences students.	UAB - Nutrition Sciences Department	0.00	1714 9th Avenue South Birmingham, AL 35294-1270
<b>CON-00003236</b> Adolescent Mentoring Program FY12	Provide management and staffing for the Adolescent Mentoring Program for Family Court through AL Dept of Youth Services Grant funding.	UAB Board of Trustees	120,131.00	401 Beacon Pkwy West Birmingham, AL 35209

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003272</b> Adolescent Substance Abuse Program FY12	provides adolescent substance abuse services to Family Court clients, funded through Alabama Dept. of Youth Services Grant	UAB Board of Trustees	206,041.00	401 Beacon Parkway West Birmingham, AL 35209-3105
<b>CON-00003085</b> UAB Critical Care Transport	Service provided is to transport patients between Cooper Green Mercy Hospital and UAB Hospital in Critical Care Transport ambulance staffed by either a nurse and respiratory therapist, or a nurse, respiratory therapist and Physician.	UAB Critical Care Transport	19,000.00	1530 3rd Avenue, South Birmingham, AL 35294
<b>CON-00003670</b> UAB-Medical Technology and Clinical Laboratory Science	To provide clinical experience to Medical Technology and Clinical Laboratory Science Students.	UAB-Medical Technology & Clinical Labora	0.00	474 School of Health Profession Bldg 1705 University Blvd Birmingham, AL 35294-1212

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003375</b> University of Alabama at Birmingham Physical Therapy Program	To provide clinical experience to Physical Therapy students	UAB-Physical Therapy Program	0.00	SHPB 360 - 1530 3rd Avenue South Birmingham, AL 35294-1212
<b>CON-00003062</b> University of Alabama at Birmingham - Surgical Physician Assistant	To provide clinical experience to Surgical Physician Assistant students.	UAB-Surgical Physicians Assistant	0.00	UAB Health System SHPB 487 1530 3rd Avenue South Birmingham, AL 35294-1212
<b>CON-00003457</b> UAB Board of Trustees-IMMUNOLOGY AND RHEUMATOLOGY CLINIC	UAB's rheumatologists will provide the professional services contemplated herein.	UAHSF PC Dept of Med., Divison of Rheuma	54,184.00	UAB Department of Medicine Immunology/Rheumatology Attn: Judy Thomas 1825 University Boulevard Birmingham, AL 35294

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002115</b> SMA Annual Maintenance	This is an Amendment to the Contract to provide three year software license and maintenance support for OpCon-XPS Job Scheduler. The term of this contract shall be from January 1, 2011 thru December 31, 2013	Unisoft International Inc d/b/a (SMA)	28,587.57	3939 Glade Valley, Suite 200 Kingwood, TX 77339
<b>CON-00002522</b> Unisys Mainframe Replacement	Unisys will supply to Jefferson County a new Libra 450 100MIPS mainframe, a Libra 40 40MIPS development box and a EMC VNX5700 disk storage device; Maintenance services; software license and subscription plan for 60 month term	Unisys Corporation	1,351,888.60	11720 Plaza America Drive Tower 3, Mailstop 13-537 Reston, VA 20190
<b>CON-00002726</b> United Fire & Casualty Company	Authorization to sign Property Damage Release Form accepting the sum of Two Thousand Six Hundred Eighty-Five and 30/100 (\$2,685.30) from United Fire & Casualty Company as full compromise and satisfaction of a against their insured, American Wallzone Supply, LLC, for damages to a County property- vehicle#B033105.	United Fire & Casualty	2,685.30	SGrice@unitedfiregroup.com

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002957</b> UAB ANNUAL HOUSESTAFF AGREEMENT 2011-2012	Annual house staff agreement for FY 2012 for training of UAB resident at Cooper Green Hospital. Contract covers July - Sept 2011 amount required \$381,565. Oct 1, 2011 - June 30, 2012 amount required 1,148,144. FY 2011 available budget 381,565. FY 2012 budget amount 1,148,144.	UNIVERSITY HOSPITAL/ UAB HEALTH SYSTEM	381,565.00	2001 3rd Avenue South Birmingham, AL 35233-6551
<b>CON-00003617</b> UAB Physicians Services for Youth Detention	To provide medical services by qualified physicians and nurses to residents of the Jefferson County Youth Detention Center.	University of Ala Health Foundation	97,342.08	University of Alabama Health Services Foundation, Department of Pediatrics 1600 7th Avenue South ACC 606 Birmingham, AL 35233
<b>CON-00003535</b> Professional Services Contract	Agreement to Provide Two one-half day training on Confined Space Refresher	University of Alabama	4,800.00	P. O. Box 870388 Tuscaloosa, Alabama 35487

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003165</b> University of Alabama School of Nursing	To provide clinical experience for nursing students.	University of Alabama School of Nursing	0.00	1530 3rd Avenue South, NB 204-C Birmingham, AL 35294-1210
<b>CON-00002944</b> University of Pikeville-Kentucky College of Osteopathic Medicine	To provide clinical training to the Osteopathic Medical students at the University of Pikeville-Kentuicky College.	University of Pikeville-Kentucky College	0.00	147 Sycamore Street Pikeville, Kentucky 41501-1194
<b>CON-00002962</b> University of Sint Eustatius School of Medicine	To provide clinical experiance to Clinical Services students.	University of Sint Eustatius School of M	0.00	6901 Jericho Turnpike, Ste 215 Syosset, NY 11791

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001730</b> HOME Agreement	Jefferson County Office of Community and Economic Development and the US Department of Housing and Urban Development, wish to enter an Agreement in the amount of \$1,029,858.00 under the authority of the HOME Investment Partnerships Act.	US Dept of Housing and Urban Development	1,029,858.00	U. S. Dept. of HUD CPD Division Birmingham, AL
<b>CON-00003185</b> EMA - USGS Water Resources Investigations	This agreement will provide for the installation and operation of a continuous record streamflow gaging station on unnamed tributary to Villiage Creek in Birmingham, Alabama.	US Dept of the Interior - USGS	26,950.00	US Dept of Interior USGS Alabama Water Science Center 75 TechnaCenter Drive Montgomery, AL 36117
<b>CON-00002016</b> HOME Investment Partnership Grant Agreement M-10-UC-01-0202 Amendment	The purpose of this Amendment #1 (Original Agreement approved by the Commission on 10/26/10, MB 160, PG 565) is to include award terms in the Agreement as required by the United States Office of Managment and Budget (OMB). The award terms set forth uniform requirements concerning the Duns and Bradstreet Data Universal Numbering (DUNS), the Central Contractor Registration (CCR) database and the Federal Funding Accountability and Transparency Act. No other changes are made at this time.	US Dept. of Housing and Urban Dev.	0.00	US Dept. of HUD CPD Division Birmingham, Al.

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002017</b> CDBG Grant Agreement B-10-UC-01-0001 Amendment	The purpose of this Amendment #1 (Original Agreement approved by the Commission on 10/26/10, MB 160, PG 565) is to include award terms in the Agreement as required by the United States Office of Management and Budget (OMB). The award terms set forth uniform requirements concerning the Duns and Bradstreet Data Universal Numbering (DUNS), the Central Contractor Registration (CCR) database and the Federal Funding Accountability and Transparency Act. No other changes are made at this time.	US Dept. of Housing and Urban Dev.	0.00	US Dept. of HUD CPD Div. Birmingham, Al.
<b>CON-00003437</b> 2012 Quitclaim to Utilities Bd of Trussville	Quitclaim of 20' X 200' strip of Jeffco property to Utilities Board of the City of Trussville	Utilities Board of Trussville	500.00	127 Main Street P.O. Box 819 Trussville, AL 35173
<b>CON-00002913</b> VALIC Deferred Compensation	Administrative Services Agreement	VALIC Financial Advisors, Inc.	0.00	2929 Allen Parkway, L10-10 Houston, TX 77019

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-0000403</b> Veolia Environmental Services	Residential Solid Waste Collection Franchise Agreement	Veolia ES Solid Waste Southeast, Inc.	0.00	3301 Acmar Road Moody, AL 35004
<b>CON-00003507</b> Morgan Road - Sale of mobile home 1	Bill of Sale for 1973 mobile home at 3360 Morgan Road, Bessemer, AL 35022	Vicki Wells Rhodes (buyer)	500.00	3400 Timber Line Ct. apt 906 Hoover, AL 35216
<b>CON-00003604</b> Cahaba 4 TVI	Television Inspection for Cahaba River Sanitary Sewer Collection System, Contract 4	Video Industrial	839,189.53	113 Sheridan Rd Birmingham, Alabama 35214

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003840</b> Anaerobic Digester Clean-out & Solids Disposal Valley Creek	Jefferson County Commission Anaerobic Digester Clean-Out & Solids Disposal Valley Creek Wastewater Treatment Plant	Video Industrial Services, Inc.	493,040.00	113 Seridan Road Birmingham, Alabama 35214-4671
<b>CON-00002360</b> Virginia College LLC WIA Dislocated Worker Agreement No.1-6-30-24-13	ITA Dislocated Worker Agreement for Occupational Training for Dislocated WIA participants. This agreement shall be 7/01/2011 Termination/Completion date of 06/30/2012. Training costs range from \$12,492.80-\$40,917.33. The amount paid under the agreement depends on the number of students trained.	Virginia College	0.00	3660 Granview Parkway Suite 300, Birmingham, Alabama 35243
<b>CON-00002370</b> .Virginia College LLC Adult Contract Agreement 1-1-30-24-13	ITA Adult Worker Agreement for Occupational Training for Adult WIA participants. This agreement 07/01/2011 through the termination/completion date of 06/30/2012. Training costs range from \$12,492.80-\$40,917.33. The amount paid under the agreement depends on the number of students trained.	Virginia College	0.00	3660 Grandview Parkway, Suite 300, Birmingham, Alabama 35243

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002949</b> Virginia College - Diagnostic Medical Sonography	To provide clinical training to Diagnostic Medical Sonography students attending Virginia College	Virginia College - Diagnostic Medical So	0.00	488 Palisade Blvd Birmingham, AL 35209
<b>CON-00002952</b> Virginia College - Medical Billing and Coding/Healthcare Reimbursement Program	To provide clinical training to Medical Billing and Coding/Healthcare Reimbursement students.	Virginia College - Medical Billing and C	0.00	488 Palisades Blvd Birmingham, AL 35209
<b>CON-00003671</b> Virginia College - Respiratory Therapy	To provide clinical experience to Respiratory Therapist students	Virginia College - Respiratory Therapy	0.00	488 Palisades Blvd Birmingham, AL 35209

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003558</b> Virginia College - Nursing RN	To provide clinical experience to nursing students.	Virginia College - RN	0.00	488 Palisades Blvd Birmingham, AL 35209
<b>CON-00002948</b> Virginia College - Surgical Technician Program	To provide clinical training to Surgical Technician students attending Virginia College.	Virginia College - Surgical Technician P	0.00	488 Palisade Blve Birmingham, AL 35209
<b>CON-00002665</b> Groundskeeping Services	To Provide Grounskeeping Services for Leeds, Trussville, Turkey Creek, Warrior, Cahaba River, Five Mile Creek and Valley Creek WWTP's	Vision Landscapes, Inc.	406,917.24	PO Box 101324 Irondale, AL 35210

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002463</b> Housing Rehabilitation Agreement with Vista Roofing & Restoration Am#1	The purpose of this Amendment #1 (Original Contract approved August 17, 2010 MB160 PG310) is to increase the Contract Total by \$150,000.00. The Contract Total shall now be \$300,000.00. The Contract Time of Completion shall also be increased by two years to end in the year 2013.	Vista Roofing & Restoration	300,000.00	3306 Buck Horn Cove Birmingham, Al. 35242
<b>CON-00002825</b> Dashboard Maintenance/Support-CGMH	Annual Intranet dashboard maintenance, support and license subscription for the period 6/12/11-6/11/2012 with the option to renew for (2) additional one year terms.	Viviant Solutions Intranet Dashboard	1,599.00	3044 Old Denton Road Ste 111-193 Carrollton, TX 75007
<b>CON-00003675</b> Warehouse Equipment & Supply Co., Inc.	Contract for annual maintenance for Overhead Doors for Jefferson County in the amount of \$20,000.00. Contract period is 2/27/2012 - 2/19/2015. No additional funds requested.	Warehouse Equipment & Supply Co., Inc.	20,000.00	116 West Park Drive Birmingham, AL 35211

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001076</b> W.A.R.N. Subscription Renewal	3rd Year Subscription Renewal for the Jefferson County Wide Area Rapid Notification System	WARN LLC	138,800.00	695 Nashville Pike #165 Gallatin, Tennessee 37066
<b>CON-00003463</b> Warren, Averett, Kimbrough & Marino LLC	Provide auditing services of receipts and disbursements of Education Tax Proceeds for the year ended September 30, 2011.	Warren Averett, LLC	52,000.00	2500 Acton Road Birmingham, AL 35243
<b>CON-00003178</b> Audit for FY2011	Provide auditing services for fiscal year 2011	Warren, Averett, Kimbrough & Marino LLC	691,000.00	2500 Acton Road Birmingham, AL 35243

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00001249</b> HPRP Agreement with Warrior River Water Authority	Jefferson County and Warrior River Water Authority wish to enter a cooperative Agreement that will provide assistance to residents of the Jefferson County Consortium in paying utility bills. The purpose of the Homelessness Prevention and Rapid Re-Housing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to the economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by the Mckinney-Vento Homeless Assistance Act. Payments shall be based upon eligibility and availability of HPRP funds. Please see the attached Agreement for regulations and terms of the Agreement.	Warrior River Water Authority	0.00	PO Box 2252 Birmingham, AL 35246-0045
<b>CON-00002921</b> 2011 quitclaim of Chalkville Mt Rd slope and drainage esmt	quitclaim of slope and drainage easement at the site of new Jack's - Right-of-Way and esmts donated for Chalkville Mt Rd in 1990, as per that agreement, Jeffco promised to release the slope and drainage esmt as the properties are developed	Warwick Development Co., Inc.	0.00	325 2nd Street S E Cullman, AL 35055
<b>CON-00003826</b> West Group	Contract with West to provide online legal research.	West Group	16,836.00	West Payment Center P. O. Box 6292 Carol Stream, IL 60197-6292

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00003139</b> Shades Valley Complex - Chiller Replacements	Agreement to Provide Professional Engineering Services for the Shades Valley Complex Chiller Replacement at the Barton Lab, the Survey Facility and the Inspections Facility	Whitaker & Rawson, Inc.	31,500.00	3332 Old Montgomery Hwy Suite 103 Birmingham, AL 35209
<b>CON-00002450</b> RENEW LEASE XEROX DOCUTECH 6115	Renew Lease for additional 48-months for Xerox Docutech 6115 For the Contract Period 04/01/11 -03/31/12 Amount 73,008.00 for 48/month	Xerox Corporation	18,252.00	800 Carillon Pkwy. St Petersburg, FL 33716
<b>CON-00000716</b> HPRP Agreement with YWCA S-09-UJ-12-0003/HPRP09-YWCA	The purpose of the Homelessness Prevention & Rapid-Rehousing Program (HPRP) is to provide homelessness prevention assistance to households who would otherwise become homeless-many due to economic crisis-and to provide assistance to rapidly re-house persons who are homeless as defined by section 103 of the McKinney-Vento Homeless Assistance Act. The SUBRECIPIENT (YWCA), shall be compensated on a reimbursement basis. Reimbursement shall be based on the eligibility of Jefferson County HPRP funds.	YWCA	0.00	309 North 23rd Street Birmingham, Al. 35203

# Clarity Contract as of 5/2/2012

Contract #/ Name	Description	Contractor	Contract Amount	Remittance Address
<b>CON-00002276</b> Safe Havens: Supervised Visitation and Safe Exchange Grant Program	The purpose of this Amendment (original agreement approved 5/25/10; Book 160, Pg 15) is to make adjustments to the budget and revise the terms for reimbursement of compensation to the YWCA.	YWCA of Central Alabama	314,683.00	309 North 23rd Street Birmingham, AL 35203