AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, December 22, 2020, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Bishop Antonio Jackson, Christ Temple Apostolic Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

December 15, 2020

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Emily Naron, Ultimate Audio Fabrication, 3404 Moffett Road, Suite 1, for a waiver of the Noise Ordinance on January 8, 2021, from 6:00-9:00 p.m. (District 1).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

ESSENTIAL/COVID 19 ITEMS HELD OVER

08-894 Approve purchase order to Autonation Ford Mobile for 2021 Ford 250 4x4 crew cab pickup truck, $36,943.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-895 Approve purchase order to CDW Government LLC for firewall security appliances, $22,285.92 (sponsored by Mayor Stimpson) (submitted by John

Paine, Purchasing Department).

08-896 Approve purchase order to Atlantic Video Corporation to remove and replace video display wall in MPD Joint Ops Center, $25,480.47 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-897 Approve purchase order to Dana Safety Supply Inc. for five mini 3-line message board signs with trailers, $74,455.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-906 Authorize contract with Corporate Environmental Risk Management, LLC for an EPA Cooperative Agreement for a Brownsfields Assessment Grant - Africatown Community; $290,400.00 (sponsored by Mayor Stimpson & Councilpersons Richardson, Manzie, Small, Williams, Daves, Rich and Gregory) (submitted by Nick Amberger, Engineering Department)

ESSENTIAL/COVID 19 ITEMS

07-043 Ordinance pertaining to animal tethering (sponsored by Councilmember Richardson).

03-909 Appoint Lawrence Wettermark to the Mobile Museum of Art Board (sponsored by Councilmember Manzie) (submitted by Lisa C. Lambert, City Clerk).

03-910 Re-appoint Wayne Dean, Sr. to the History Museum of Mobile Board (sponsored by Councilmember Manzie) (submitted by Lisa C. Lambert, City Clerk).

08-911 Approve purchase order to Trane US INC to remove and replace HVAC air handling unit at Harmon Recreation Center, $35,660.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-912 Approve item based bid with Emergency Equipment Professional,Inc., for a hydraulic forcible entry tool, $1,837 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-913 Approve purchase order to Ward International Trucks LLC. for two knuckleboom loaders, $323,094.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-914 Approve purchase order to Ward International Trucks LLC. for four knuckleboom loaders, $646,188.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-915 Approve purchase order to Autonation Ford Mobile for 2021 Ford Escape, $22,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

13-916 Authorize change order #2 to the contract with Moffatt & Nichol, Inc. for the design of Task 6: Three Mile Creek natural channel dredging, $99,000.00 (sponsored by Mayor Stimpson) (submitted by Matt Jolitt & Jennifer Greene, Programs & Project Management).

21-917 Authorize contract with Arena Fire Protection Inc. for the installation of smoke detector testing stations at the GulfQuest Maritime Museum, $19,500.00 (C0019, 20002000-48010) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept.).

21-918 Authorize a contract with the University of South Alabama to complete a comprehensive cultural resources survey at the proposed site of the Africatown Welcome Center, $58,802.00 (sponsored by Mayor Stimpson & City Council) (submitted by Jennifer Greene, Programs & Project Management).

31-919 Authorize grant application to the Alabama Law Enforcement Agency for the FY20 State Homeland Security Grant Program, $58,971.00 (no matching funds) (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD).

35-920 Authorize lease agreement with Mobile County for Government Plaza (sponsored by Mayor Stimpson) (submitted by Flo Kessler, Legal Department).

60-921 Approve award of special bonus to the Officer of the Month for August, September, October, and November 2020 as part of the Mayor's Incentive Program (Paul Callegari, Kahdra Hobdy, Joseph Raebel & Jabin Goldstein) (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, MPD).

60-922 Determine an appropriation to the Providence Foundation serves a public purpose and approve payment, $2,000.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

60-923 Determine an appropriation to The United Way of Southwest Alabama, Inc., serves a public purpose and approve payment, $2,500.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

03-924 Reappoint Danielle Taylor to the History Museum of Mobile Board (sponsored by Councilmember Gregory).

37-925 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class II (Package Store) license for Bama Liquors, 5364 US Hwy. 90 W. (sponsored by Councilmember Williams).

12. CALL FOR PUBLIC HEARINGS

41-926 Call for public hearing to consider approval of a Certificate of Public

Convenience and Necessity to Joshua Williams, d/b/a Malibu Transportation Service, LLC, to operate a sedan service (scheduled for January 5, 2021).

41-927 Call for public hearing to consider the revocation of the business license of Christopher Gulley d/b/a Shotgun Party Hall (scheduled for January 12, 2021).

13. ANNOUNCEMENTS

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

Budget Amendment **REDUCE** **INCREASE**

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/17/2020 - 11:59 AM

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/17/2020 - 11:23 AM

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

Budget Amendment **REDUCE** **INCREASE**

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/17/2020 - 11:23 AM

SEAL OF THE CITY OF MOBILE, ALABAMA

FOUNDED 1702

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Autonation Ford Mobile for ne 2021 Ford F250 4x4 crew cab pickup truck

General Fund

Amount of Contract:

$36,943.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

Budget Amendment **REDUCE** **INCREASE**

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20201207 Autonation Agenda PAckage POs	Cover Memo	12/7/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	12/8/2020 - 8:41 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

**If Cost will continue, write "indefinite" and list project annual cost.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
1156	2021	(F7000) MOTOR POOL	2021 FORD F250 4X4 CREW CAB PICKUP TRUCK (SEALED BID 5494)	$36,943.00	(270013) AUTONATION FORD MOBILE

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

```
================================================================================
  Bill To                           |           Requisition 00001156-00  FY 2021
  ACCOUNTS PAYABLE                  |
  P O BOX 389                       |Acct No:
                                    |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                        |Review:
  36601                             |Buyer:
  vendorinvoices@cityofmobile.org   |Status: Released                   Page 1
================================================================================
  Vendor                                 Ship To
  AUTONATION FORD MOBILE                 MOTOR POOL
  901 E I-65 SERVICE RD S                745 BROAD STREET

                                         MOBILE, AL 36604
  MOBILE, AL 36606                       CARTERD@CITYOFMOBILE.ORG

  Tel#251-478-3351                       Delivery Reference
      Fax 251-643-1244                   DIANE CARTER-MCCARTY

                                         Deliver To
                                         MOTOR POOL
                                         745 BROAD STREET

                                         MOBILE, AL 36604



--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |Department
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  10/21/20   |270013 |10/21/20  |                     |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

001 TRUCK  PICKUP, ¾ TON, 4X4, CREWCAB,         1.00    36943.00000      36943.00
     6.5 FOOT BED, UP FITTED AS PER             EACH
    SPECIFICATIONS.  VENDOR TO PROVIDE
    2021 ¾ TON FORD 4X4 SUPERDUTY
    CREWCAB PICKUP TRUCK UPFITTED AS
    PER SPECIFICATIONS.  AS PER MY BID
    #5494 AND YOUR QUOTE
    Additional Description Notes
    -------------
    2021 FORD F250 BOMB TRUCK. REQUESTED BY POLICE DEPARTMENT.

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP01530   .VEHICLEEXP.          .                              36943.00

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    DIANE CARTER-MCCARTY

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604

Requisition Link
                               Requisition Total                        36943.00

     ***** Project Ledger Summary Section *****
```

```
================================================================================
  Bill To                                 |         Requisition 00001156-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:
  vendorinvoices@cityofmobile.org         |Status: Released                  Page 2
================================================================================
  Vendor                                       Ship To
  AUTONATION FORD MOBILE                       MOTOR POOL
  901 E I-65 SERVICE RD S                      745 BROAD STREET

                                               MOBILE, AL 36604
  MOBILE, AL 36606                             CARTERD@CITYOFMOBILE.ORG

  Tel#251-478-3351                             Delivery Reference
      Fax 251-643-1244                         DIANE CARTER-MCCARTY

                                               Deliver To
                                               MOTOR POOL
                                               745 BROAD STREET

                                               MOBILE, AL 36604



--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  10/21/20    |270013 |10/21/20  |                      |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
     Account                                                Amount  Remaining Budget
     E MP01530    .VEHICLEEXP.          .                 36943.00        1380759.52

     ***** General Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                          36943.00
        MOTOR POOL EXP                   VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                   Comment
     CCancelled12/05/20   JOHN PAINE                GL Allocation changed
     Approved  10/21/20   DIANE MCCARTY
     Queued    12/05/20   DIANE MCCARTY
     Pending              DONNA MICHELE STANLEY
     Pending              DONALD ROSE
     Pending              SANDRA LEWIS
     Pending              HEATHER KIHYET
     Pending              JOHN PAINE


               Authorized By: ___________________________  Date: _____________
                                   Signature
```

SEALED BID

Do Not Return Via Email or Fax

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

CITY OF MOBILE

Purchasing Department
and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

BID SHEET

This is Not an Order

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: en

Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
11/17/2020	5494	MOTOR POOL	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M., Friday, December 4, 2020

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx. 1-2	**2021 OR NEWER ¾ TON 4X4 CREW CAB PICKUP**					
			TOTAL			

2021 OR NEWER ¾ TON 4X4 CREW CAB PICKUP

2021 or newer ¾ ton, 4x4 crew cab pickup truck as per the following and attached specifications and upfitted as per the following:

Make ______________________ Model ________________________

Provide literature with specifications

Upon award, the City will purchase a minimum of (1) ¾ ton, 4/4 crew cab pickup.

All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ________________________________

Typed Signature ________________________________

By ________________________________

We will allow a discount ___________% 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.
    See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

Page 2 of 2

Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.

State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.

If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.

Pricing good for current model year, extended at the option of the successful vendor and the City of Mobile for two (2) additional model years.

TO BE AWARDED ON AN ALL OR NONE BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

2020 or newer FORD F250 CREW CAB 4X4 TRUCK Standard Bed - Black in Color

To include the following options :
Gas V8 Engine,
6.5 ft Bed lenght
HD Automatic Transmission,
Air Conditioning, AM/FM,
Tow Package w/ 7/4 plug,
Pwr Tow Mirrors w/ Spot Mirrors,
Trailer Sway Control,
Vinyl Flooring,
Tilt Wheel,
Pwr Windows and Locks/w remote,
Factory Upfitter Switches,
Weather Mats,
Backup Camera,
Must be able to disable "Daytime Running Lights"

The following products shall be provided by vendor and installed on the above vehicles

1 Ea.	**Able2Products Compact Siren Controller – Sho-Me P/N 30.2109**
1 Ea.	**Whelen 100 watt Siren Speaker with bracket for 2018 Ford F250 P/N SA315P No Substitutions**
2 Ea.	**LED Dash Light BLUE – SoundOff Signal P/N ENFSWS3B With SoundOff Signal Bracket P/N PNFSLDGSB**
1 Ea.	**12K Warn Winch w/ remote and Brush Guard**
1 Ea.	**Driver's Side Post Mount H3 100 watt halogen Spotlight**
1 Ea.	**DrawTite Brake Controller**
1 Ea.	**Heavy Duty Suspension**
1 Ea.	**HD Alternator**
1 Ea.	**Black Cab Steps**
1 Ea.	**4 Corner Strobes**
1 Ea.	**Brass ¾ Hole Permanent Mount, 17ft RG58 MaxRad P/N NM058U-NC or equal**
1 Ea.	**Mini UHF RG58 Connector – Motorola #2880376E84 No Substitutions**
1 Ea.	**ATM Mini Fuse Block Panel 4 or 6 Gang 12 Volt Blade**

1.) **All above equipment to be installed prior to delivery**
2.) **Install shall include a Harris radio wiring harness that shall be provided to contractor by the city.**

All installations must be professional and neat in appearance and performed by one organization. All manner of installation and wiring must be uniform and appropriate for the equipment being used

Item #1 – Sound Off dash/deck lights – will be installed as per manufacturer's specifications using factory supplied mounting brackets. All cable will be routed behind trim and floor covering and positioned as to not interfere with other components.

Item #2 – Rear LED lights with mounting brackets - will be installed as per manufacturer's specifications using factory supplied mounting brackets. All cable will be routed behind trim and floor covering and positioned as to not interfere with other components.

Item #3 – Lighted rocker switches X2 – Dash mounted location to be specified.

Switch 1: Controls front LED Light Bar and factory flashers.
Switch 2: Controls Rear LED spoiler lights.

Item #4 – Sho-me 100 Watt Siren control box – Will be installed in dash or console (to be determined based on space requirements). Wiring connections for this item will be connected as follows:

Power: Front Power Distribution Connector.
Ground: attached to vehicles factory supplied ground lug.
Speaker: attached to factory wiring harness that is connected to siren speaker.
Control switches: connected to the siren controller and mounted at location to be specified.

Item #5 – Whelen SA315P, 100 Watt Siren Speaker with Whelen Bracket – will be installed behind the grill utilizing the supplied bracket with manufacturer's factory supplied hardware.

Item #6 – Mobile Radio Wiring – wiring harness for this item will be connected as follows: (to also include Antenna Cable)

Power: connected to Power Distribution Connector.
Ignition: connected to Power Distribution Connector.
Ground: connected to ground lug.

There are 2 power wiring harnesses, 1 for the radio head unit and 1 for the MRU trunk unit which will be mounted in the trunk. A 3pin data cable will run between these 2 units.
A coaxial antenna cable will be roof mounted and terminated with a TNC connector. A radio speaker will be mounted with the supplied mounting bracket and hardware to a location to be specified.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE <u>any and all</u> ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department <u>before</u> the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CDW Government LLC for two Sonicwall NSA 5650 firewall security appliances.

General Fund.

Amount of Contract:

$22,285.92

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

Budget Amendment **REDUCE** **INCREASE**

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20201208 CDW Agenda Package POs	Cover Memo	12/8/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	12/9/2020 - 9:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
2086	2021	(5000) INFORMATION TECHNOLOGY	SONICWALL NSA 5650 HIGH AVAILABILTY, AND SONICWALL NSA 5650 ADAVANCED EDITION, FIREWALL SECURITY APPLIANCES (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$22, 285.92	(272932) CDW GOVERNMENT LLC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

```
================================================================================
  Bill To                           |           Requisition 00002086-00  FY 2021
  ACCOUNTS PAYABLE                  |
  P O BOX 389                       |Acct No:
                                    |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                        |Review:
  36601                             |Buyer:  9105fola
  vendorinvoices@cityofmobile.org   |Status: Approved                   Page 1
================================================================================
  Vendor                                 Ship To
  CDW GOVERNMENT LLC                     MIT
  230 N MILWAUKEE AVE                    651 CHURCH STREET

                                         MOBILE, AL 36602
  VERNON HILLS, IL 60061                 ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                       Delivery Reference
      Fax 312-705-0431                   ASHLEY TODD

                                         Deliver To
                                         MIT
                                         651 CHURCH STREET

                                         MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
--------------------------------------------------------------------------------
  11/10/20   |272932 |11/13/20 |                    |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    General Notes
    -------------

    PER NATIONAL IPA TECHNOLOGY SOLUTIONS CONTRACT #2018011-01 AND CDW QUOTE
    #LSQX408.
001 ITEM:  Sonicwall NSA 5650 High              1.00     5359.20000       5359.20
    Availability   security appliance           EACH
    Supplier Part No: 5062830
    Manufacturer Part No: 01-SSC-3217
    Manufacturer Name: SONICWALL HW
    Supplier Quote No: 33485:LSQX408
    NIGP: UNSPSC: 43222501

   1 2000.80.00.0000.0000.0000.0000.0000.47010.
     E E0026     .CAPEQUIPMT.          .                               5359.20

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    ASHLEY TODD

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


002 ITEM:  Sonicwall NSA 5650                   1.00    16926.72000      16926.72
```

```
================================================================================
  Bill To                           |           Requisition 00002086-00  FY 2021
  ACCOUNTS PAYABLE                  |
  P O BOX 389                       |Acct No:
                                    |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                        |Review:
  36601                             |Buyer:  9105fola
  vendorinvoices@cityofmobile.org   |Status: Approved                   Page 2
================================================================================
  Vendor                                 Ship To
  CDW GOVERNMENT LLC                     MIT
  230 N MILWAUKEE AVE                    651 CHURCH STREET

                                         MOBILE, AL 36602
  VERNON HILLS, IL 60061                 ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                       Delivery Reference
      Fax 312-705-0431                   ASHLEY TODD

                                         Deliver To
                                         MIT
                                         651 CHURCH STREET

                                         MOBILE, AL 36602



--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
--------------------------------------------------------------------------------
  11/10/20   |272932 |11/13/20 |                    |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
    Advanced Edition   security                 EACH
    appliance   Secure Upgrade
    Supplier Part No: 5062827
    Manufacturer Part No: 01-SSC-4346
    Manufacturer Name: SONICWALL HW
    Supplier Quote No: 33485:LSQX408
    NIGP: UNSPSC: 43222501

   1 2000.80.00.0000.0000.0000.0000.0000.47010.
     E E0026     .CAPEQUIPMT.          .                              16926.72

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    ASHLEY TODD

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602

Requisition Link
                               Requisition Total                        22285.92

     ***** Project Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
     E E0026     .CAPEQUIPMT.          .              22285.92          51516.95

     ***** General Ledger Summary Section *****
```

```
================================================================================
  Bill To                           |           Requisition 00002086-00  FY 2021
  ACCOUNTS PAYABLE                  |
  P O BOX 389                       |Acct No:
                                    |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                        |Review:
  36601                             |Buyer:  9105fola
  vendorinvoices@cityofmobile.org   |Status: Approved                       Page 3
================================================================================
  Vendor                                  Ship To
  CDW GOVERNMENT LLC                      MIT
  230 N MILWAUKEE AVE                     651 CHURCH STREET

                                          MOBILE, AL 36602
  VERNON HILLS, IL 60061                  ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                        Delivery Reference
      Fax 312-705-0431                    ASHLEY TODD

                                          Deliver To
                                          MIT
                                          651 CHURCH STREET

                                          MOBILE, AL 36602



--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
--------------------------------------------------------------------------------
  11/10/20   |272932 |11/13/20 |                    |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
     Account                                              Amount  Remaining Budget
     Account                                              Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.47010.
                                                        22285.92
        CAPITAL IMPROVEMENTS FUND EXP   EQUIPMENT (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     Approved  11/13/20   MARK PEARSON             Auto approved by: 91057606
     Approved  11/13/20   SCOTT KEARNEY
     Approved  11/13/20   MARK PEARSON             Auto approved by: 91057606
     Approved  11/13/20   SCOTT KEARNEY
     Approved  11/13/20   TIFFANY HOLLINS
     Approved  11/13/20   MARILYN MCMILLAN         Auto approved by: 910514227
     Approved  11/13/20   RELYA MALLORY            Auto approved by: 910514227
     Forward   11/14/20   JOHN PAINE
     Approved  12/08/20   DONNA MICHELE STANLEY    Auto approved by: 9105fola
     Approved  12/08/20   DONALD ROSE              Auto approved by: 9105fola
     Approved  12/08/20   ANNE FOLEY


              Authorized By: ___________________________  Date: _____________
                                     Signature
```

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve the issuance of a purchase order to Atlantic Video Corporation for the removal and replacement/installation of the video display wall in the MPD Joint Operations Center.

General Fund

Amount of Contract:

$25,480.47

Funding Source

Project # **Discretionary Funds**
Project String **Contract Number:**
Budget Amendment **REDUCE** **INCREASE**
Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20201208 AVC Agenda Package POs	Cover Memo	12/8/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	12/9/2020 - 9:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
1258	2021	(1530) POLICE ADMIN SERVICES	REMOVE AND REPLACE VIDEO DISPLAY WALL IN MPD JOINT OPS CENTER (PUBLIC WORKS LESS THAN $50K, BID NOT REQUIRED, PRICE QUOTE ONLY)	$25,480.47	(018350) ATLANTIC VIDEO CORPORATION

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

```
================================================================================
  Bill To                              |           Requisition 00001258-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Approved                  Page 1
================================================================================
  Vendor                                   Ship To
  ATLANTIC VIDEO CORPORATION               POLICE HEADQUARTERS
  2866-C DAUPHIN ST                        2460 GOVERNMENT STREET

                                           MOBILE, AL 36606
  MOBILE, AL 36606

  Tel#251-478-8021
      Fax 251-478-8051


                                           Deliver To
                                           POLICE HEADQUARTERS
                                           2460 GOVERNMENT STREET

                                           MOBILE, AL 36606



--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  10/23/20   |018350 |          |                      |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    General Notes
    -------------

    THIS IS BEING PURCHASED UNDER THE PUBLIC WORKS TITLE 39-2-1 (6) AND 39-2-2
    (b)(1)  SECTIONS OF THE STATE OF ALABAMA BID LAW.  IT IS CONSIDERED AN
    IMPROVEMENT TO A PUBLIC BUILDING AND IS UNDER $50,000.
001 REFRESH & REPAIR EXISTING 55"                1.00       0.00000          0.00
    VIDEO WALL PANELS AND NODES IN JOC.         EACH
     RE-PROGRAM NODES AND CONTROL TO
    INCLUDE 4 ON-SITE SERVICE CALLS
    FOR 1 YEAR

   1 2000.80.00.0000.0000.0000.0000.0000.47010.
     E E0017     .CAPEQUIPMT.          .                                    .00

    Ship To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

    Deliver To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606


002 PHOENIX PROCESSING NODE v2                   2.00     4167.30000       8334.60
    (REFURB) FOR TWO DVI DISPLAYS, TWO          EACH
    DVI INPUTS THAT INCLUDE AUDIO AND
    USB K&M, PLUS RTSP AND NETWORK
```

```
================================================================================
  Bill To                                |          Requisition 00001258-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 2
================================================================================
  Vendor                                     Ship To
  ATLANTIC VIDEO CORPORATION                 POLICE HEADQUARTERS
  2866-C DAUPHIN ST                          2460 GOVERNMENT STREET

                                             MOBILE, AL 36606
  MOBILE, AL 36606

  Tel#251-478-8021
      Fax 251-478-8051


                                             Deliver To
                                             POLICE HEADQUARTERS
                                             2460 GOVERNMENT STREET

                                             MOBILE, AL 36606



--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  10/23/20    |018350 |          |                      |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price
    SOURCES
    MODEL#CHRISTIE#320-059105-02

   1 2000.80.00.0000.0000.0000.0000.0000.47010.
     E E0017     .CAPEQUIPMT.          .                                   8334.60

    Ship To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

    Deliver To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606


003 -REMOVE EXISTING 18 PANELS AND               1.00     13500.00000       13500.00
    REPLACE WITH 18 CITY OWNED NEW                LOT
    PANELS -MODIFY EXISTING MOUNTS TO
    ACCOMMODATE NEW PANEL SIZE -PACK
    EXISTING PANELS INNEW PANEL BOXES
    FOR STORAGE -REMOVE AND REPLACE
    EXISTING 2 MALFUNCTIONING PHOENIX
    NODES WITH 2 REPLACEMENTS NODES.
    -SETUP SYSTEM AND IP
    INFRASTRUCTURE TO PERMIT COMPLETE
    FUNCTIONALITY OF THE NEW NODES
    WITH EXISTING WALL COMPONENTS
    -MODIFY IP SYSTEM TO ALLOW BACK
    CHANNEL LOOPING AND/OR IP SYNCHING
```

```
================================================================================
  Bill To                                |          Requisition 00001258-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 3
================================================================================
  Vendor                                     Ship To
  ATLANTIC VIDEO CORPORATION                 POLICE HEADQUARTERS
  2866-C DAUPHIN ST                          2460 GOVERNMENT STREET

                                             MOBILE, AL 36606
  MOBILE, AL 36606

  Tel#251-478-8021
      Fax 251-478-8051

                                             Deliver To
                                             POLICE HEADQUARTERS
                                             2460 GOVERNMENT STREET

                                             MOBILE, AL 36606



--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  10/23/20   |018350 |          |                      |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
    ADDRESS -SYSTEM SET-UP,
    COMMISSIONING DOCUMENTATION, AND
    TRAINING -PRICE INCLUDES 4 ONSITE
    SERVICE CALLS FOR 1 YEAR

   1 2000.80.00.0000.0000.0000.0000.0000.47010.
     E E0017     .CAPEQUIPMT.          .                              13500.00

    Ship To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

    Deliver To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606


004 -CHANGE EXISTING CRESTRON CONTROL            1.00     1250.00000       1250.00
    PROGRAM TO SUPPORT NEW DISPLAY                LOT
    PANELS AND MODIFY TO REPAIR
    NON-FUNCTIONING LEFT 70" PANEL
    CONTROL -UPGRADE TOUCH PANEL AND
    CONTROL PROCESSOR FIRMWARE -MODIFY
    TOUCH PANEL GUI FOR FUTURE
    CHANGING SYSTEM TO VOIP -UPGRADE
    FIRMWARE PHOENIX WEB MANAGER
    CONTROL SYSTEM TO LATEST VERSION

   1 2000.80.00.0000.0000.0000.0000.0000.47010.
```

```
================================================================================
  Bill To                           |           Requisition 00001258-00  FY 2021
  ACCOUNTS PAYABLE                  |
  P O BOX 389                       |Acct No:
                                    |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                        |Review:
  36601                             |Buyer:  9105fola
  vendorinvoices@cityofmobile.org   |Status: Approved                   Page 4
================================================================================
  Vendor                                 Ship To
  ATLANTIC VIDEO CORPORATION             POLICE HEADQUARTERS
  2866-C DAUPHIN ST                      2460 GOVERNMENT STREET

                                         MOBILE, AL 36606
  MOBILE, AL 36606

  Tel#251-478-8021
      Fax 251-478-8051

                                         Deliver To
                                         POLICE HEADQUARTERS
                                         2460 GOVERNMENT STREET

                                         MOBILE, AL 36606



--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
--------------------------------------------------------------------------------
  10/23/20   |018350 |         |                    |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
     E E0017     .CAPEQUIPMT.          .                               1250.00

    Ship To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

    Deliver To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606


005 COLOR BALANCE TO INCLUDE: ON SITE           1.00     2261.87000       2261.87
    SERVICES AND TRAVEL.                        EACH

   1 2000.80.00.0000.0000.0000.0000.0000.47010.
     E E0017     .CAPEQUIPMT.          .                               2261.87

    Ship To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

    Deliver To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606


006 FREIGHT                                     1.00      134.00000        134.00
```

```
================================================================================
  Bill To                           |          Requisition 00001258-00  FY 2021
  ACCOUNTS PAYABLE                  |
  P O BOX 389                       |Acct No:
                                    |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                        |Review:
  36601                             |Buyer:  9105fola
  vendorinvoices@cityofmobile.org   |Status: Approved                   Page 5
================================================================================
  Vendor                                Ship To
  ATLANTIC VIDEO CORPORATION            POLICE HEADQUARTERS
  2866-C DAUPHIN ST                     2460 GOVERNMENT STREET

                                        MOBILE, AL 36606

  MOBILE, AL 36606

  Tel#251-478-8021
      Fax 251-478-8051


                                        Deliver To
                                        POLICE HEADQUARTERS
                                        2460 GOVERNMENT STREET

                                        MOBILE, AL 36606



--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |Department
  Ordered    |Number |Required |Via       |Terms    |Department
--------------------------------------------------------------------------------
  10/23/20   |018350 |         |                    |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price
                                                LOT
    Additional Description Notes
    -------------
    LOCAL MOVING SERVICES OF EXISTING PANELS
    Vendor Item
    Inventory Item/Loc 14009

   1 2000.80.00.0000.0000.0000.0000.0000.47010.
     E E0017     .CAPEQUIPMT.         .                                134.00

    Ship To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

    Deliver To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

Requisition Link
                              Requisition Total                        25480.47

     ***** Project Ledger Summary Section *****
     Account                                         Amount  Remaining Budget
     E E0017     .CAPEQUIPMT.         .            25480.47         159507.62

     ***** General Ledger Summary Section *****
     Account                                         Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.47010.

                                                   25480.47
```

```
================================================================================
  Bill To                           |           Requisition 00001258-00  FY 2021
  ACCOUNTS PAYABLE                  |
  P O BOX 389                       |Acct No:
                                    |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                        |Review:
  36601                             |Buyer:  9105fola
  vendorinvoices@cityofmobile.org   |Status: Approved                  Page 6
================================================================================
  Vendor                                   Ship To
  ATLANTIC VIDEO CORPORATION               POLICE HEADQUARTERS
  2866-C DAUPHIN ST                        2460 GOVERNMENT STREET

                                           MOBILE, AL 36606
  MOBILE, AL 36606

  Tel#251-478-8021
      Fax 251-478-8051

                                           Deliver To
                                           POLICE HEADQUARTERS
                                           2460 GOVERNMENT STREET

                                           MOBILE, AL 36606



--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  10/23/20   |018350 |         |                     |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
     Account                                            Amount  Remaining Budget
        CAPITAL IMPROVEMENTS FUND EXP   EQUIPMENT (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                   Comment
     Forward   10/23/20   JAMES BARBER              Automatic Forward to 910516426
     Approved  10/27/20   LINDSAY ZOGHBY
     Approved  10/27/20   TIFFANY HOLLINS
     Approved  10/27/20   MARILYN MCMILLAN          Auto approved by: 910514227
     Approved  10/27/20   RELYA MALLORY             Auto approved by: 910514227
     Forward   10/28/20   JOHN PAINE
     Approved  12/08/20   DONNA MICHELE STANLEY     Auto approved by: 9105fola
     Approved  12/08/20   DONALD ROSE               Auto approved by: 9105fola
     Approved  12/08/20   ANNE FOLEY


              Authorized By:  ___________________________  Date: _____________
                                   Signature
```

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve the issuance of a purchase order to Dana Safety Supply Inc for for five Wanco WVT3(a) mini 3-line message board signs with trailers.

General Fund.

Amount of Contract:

$74,455.00

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20201209 Dana Agenda Package POs	Cover Memo	12/9/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	12/10/2020 - 9:52 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
907	2021	(1530) POLICE ADMIN SERVICES	5 WANCO WVT3(A) MINI 3-LINE MESSAGE BOARD SIGNS W/TRAILERS (SEALED BID 5496)	$74,455.00	(290980) DANA SAFETY SUPPLY INC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00000907-00 FY 2021

Acct No:
5025.10.00.0000.0000.0000.0000.0000.47010.
Review:
Buyer: 910514396
Status: Approved

Vendor
DANA SAFETY SUPPLY INC
4809 KOGER BLVD

GREENSBORO, NC 27407

Tel#850-624-7173
Fax 800-375-8347

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Delivery Reference
TRACY BAXTER

Deliver To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/29/20	290980				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID 5496 AND YOUR QUOTE			
001	TRAILER MESSAGE SOLAR POWERED AS FOLLOWS:	5.00 EACH	14891.00000	74455.00

Additional Description Notes

WANCO MINI MESSAGE BOARD SIGN AND TRAILER 3 LINE SOLAR AND BATTERY POWERED; THREE LINES OF EIGHT 14" LED CHARACTERS; ONE 260-WATT SOLAR PANEL; FOUR 6V BATTERIES; 420 AH TOTAL CAPACITY; 15-AMP CHARGER; HYDRAULIC TOWER LIFT;TELESCOPING TOWER WITH 360 DEGREE ROTATION; FULL SIZE COMPUTER CONSOLE; ORANGE IN COLOR; COAT FINISH 2" BALL HITCH; AMBER ALERT READY ; CUTOMIZE MESSAGES; EASY TO PROGRAM PASSOWRD PROTETION; CONTROL BOX AND BATTERY COMPARTMENT CAN BE OCKED; STANDARD 2 INCH BALL COUPIER TOW HITCH

AS PER MY BID 5496 AND YOUR QUOTE. VENDOR TO PRIVE WANCO WVT3(A)
Vendor Item
Inventory Item/Loc 7801

1	5025.10.00.0000.0000.0000.0000.0000.47010. E G-DOJCOVID.CATEGORY B.EQUIPMENT .	74455.00

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
TRACY BAXTER

```
================================================================================
  Bill To                                 |          Requisition 00000907-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  910514396
  vendorinvoices@cityofmobile.org         |Status: Approved                  Page 2
================================================================================
  Vendor                                      Ship To
  DANA SAFETY SUPPLY INC                      POLICE SPECIAL OPERATIONS
  4809 KOGER BLVD                             4851 MUSEUM DRIVE

                                              MOBILE, AL 36608
  GREENSBORO, NC 27407

  Tel#850-624-7173                            Delivery Reference
      Fax 800-375-8347                        TRACY BAXTER

                                              Deliver To
                                              POLICE SPECIAL OPERATIONS
                                              4851 MUSEUM DRIVE

                                              MOBILE, AL 36608



--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  10/29/20   |290980 |         |                     |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
    Deliver To
    POLICE SPECIAL OPERATIONS
    4851 MUSEUM DRIVE
    MOBILE, AL 36608

Requisition Link
                               Requisition Total                        74455.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E G-DOJCOVID.CATEGORY B.EQUIPMENT .                74455.00          49826.79

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     5025.10.00.0000.0000.0000.0000.0000.47010.
                                                        74455.00
        COVID-19 GRANTS EXP            EQUIPMENT (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     CCancelled12/07/20  DONNA MICHELE STANLEY    Requisition item removed chang
     CCancelled12/07/20  DONNA MICHELE STANLEY    GL Allocation changed
     Approved  10/29/20  LAWRENCE BATTISTE        Auto approved by: 91058980
     Approved  10/29/20  CLAY GODWIN              Auto approved by: 91058980
     Approved  10/29/20  KEVIN RODGERS            Auto approved by: 91058980
     Approved  10/29/20  WILLIAM REED
     Approved  12/08/20  LAWRENCE BATTISTE        Auto approved by: 91058980
     Approved  12/08/20  CLAY GODWIN              Auto approved by: 91058980
     Approved  12/08/20  KEVIN RODGERS            Auto approved by: 91058980
     Approved  12/08/20  WILLIAM REED
     Approved  10/20/20  SHERRY HORTON            Auto approved by: 910518653
```

```
================================================================================
  Bill To                           |           Requisition 00000907-00  FY 2021
  ACCOUNTS PAYABLE                  |
  P O BOX 389                       |Acct No:
                                    |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                        |Review:
  36601                             |Buyer:  910514396
  vendorinvoices@cityofmobile.org   |Status: Approved                   Page 3
================================================================================
  Vendor                                  Ship To
  DANA SAFETY SUPPLY INC                  POLICE SPECIAL OPERATIONS
  4809 KOGER BLVD                         4851 MUSEUM DRIVE

                                          MOBILE, AL 36608
  GREENSBORO, NC 27407

  Tel#850-624-7173                        Delivery Reference
      Fax 800-375-8347                    TRACY BAXTER

                                          Deliver To
                                          POLICE SPECIAL OPERATIONS
                                          4851 MUSEUM DRIVE

                                          MOBILE, AL 36608



--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship        |         |
  Ordered    |Number |Required  |Via         |Terms    |Department
--------------------------------------------------------------------------------
  10/29/20   |290980 |          |                      |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
     Approved  10/20/20   TAYLOR HARRIS
     Approved  10/20/20   REBECCA CHRISTIAN           Auto approved by: 910518653
     Approved  10/30/20   TAYLOR HARRIS               Auto approved by: 9105thrr
     Approved  10/30/20   REBECCA CHRISTIAN           Auto approved by: 9105thrr
     Approved  10/30/20   RANDY THREADGILL
     Approved  12/08/20   TAYLOR HARRIS
     Approved  12/08/20   REBECCA CHRISTIAN           Auto approved by: 910518653
     Approved  12/08/20   RANDY THREADGILL            Auto approved by: 910518653
     Forward   10/21/20   JOHN PAINE
     Rejected  10/22/20   DONNA MICHELE STANLEY       for corrections
     Forward   11/02/20   JOHN PAINE
     Approved  12/09/20   DONNA MICHELE STANLEY
     Approved  12/09/20   DONALD ROSE                 Auto approved by: 910514396
     Approved  12/09/20   SANDRA LEWIS                Auto approved by: 910514396
     Approved  12/09/20   HEATHER KIHYET              Auto approved by: 910514396
     Approved  12/09/20   JOHN PAINE                  Auto approved by: 910514396


                    Authorized By: ___________________________  Date: _____________
                                              Signature
```

BID TAB 5496

Vendor	Vendor Name	
295587	BROOKS BROTHERS TRAILERS	NO RESPONSE
294624	BUILDINGS TRAILERS AND MORE LLC	NO RESPONSE
287685	FLORIDA TRANSCOR INC	NO RESPONSE
77000	GULF CITY BODY & TRAILER WORKS INC	NO RESPONSE
295018	GULF SALES & SUPPLY	NO RESPONSE
279840	LEWIS TRAILER SALES	NO RESPONSE
293934	PPG ARCHITECTURAL FINISHES INC	NO RESPONSE
165626	PORT CITY TRAILERS INC	NO RESPONSE
190715	SANSOM EQUIPMENT CO INC	NO RESPONSE
295068	TRAILER WORLD ACQUISITIONS, LLC	NO RESPONSE
208560	TRUCK EQUIPMENT SALES INC	NO RESPONSE
290980	DANA SAFETY	$14,891.00
190490	RITZ SAFETY	NO RESPONSE
64250	FIREHOUSE SALES	NO RESPONSE
	WANCO	NO RESPONSE
192608	SIGNAL EQUIPMENT CO - SOUTH	NO RESPONSE
206822	TRFFIC PARTS INC	LATE BID
206825	TRAFFIC PRODUCTS	NO RESPONSE
275513	KUSOM SIGNALS	NO RESPONSE
293296	UTILICOM SUPPLY ASSOCIATES	NO RESPONSE
295452	INTERNATIONAL ROAD DYNAMICS	NO RESPONSE
295489	ALL TRAFFIC SOLUTIONS	NO RESPONSE
32127	JACE CHANDLER	NO RESPONSE
198904	SUNBELT FIRE	NO BID
203865	THOMPSON TRACTOR	NO RESPONSE
207207	TRANSSAFE INC	NO RESPONSE
216157	UNITED RENTALS	NO RESPONSE
280415	QUALITY TRAFFIC SYSTEMS	NO RESPONSE
280906	WEST VIRGINIA SIGNAL & LIGHT	NO RESPONSE
	C & H CONSTRUCTION SEERVICES, LLC	$15,580.00
	STRIPING SERVICE AND SUPPLY	$16,192.00
	SAFETY ZONE SPECIALIST	$15,695.00
	K & K SYSTEMS INC	LATE BID

MOBILE
ALABAMA

CITY OF MOBILE

PROCUREMENT DEPARTMENT

November 20, 2020

BID NOTICE

THE CITY OF MOBILE IS ISSUING BID #5496:
MINI MESSAGE BOARD SIGN & TRAILER

TO VIEW BID, GO TO: cityofmobile.org/bids

SELECT: Bid #5496 – MINI MESSAGE BOARD SIGN & TRAILER

BID MUST BE RETURNED IN A SEALED ENVELOPE.

WRITE THE BID #, YOUR COMPANY NAME,

AND DATE AND TIME OF BID ON THE OUTSIDE OF THE ENVELOPE.

SEALED BID

Do Not Return Via Email or Fax

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

CITY OF MOBILE

Purchasing Department
and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

BID SHEET

This is Not an Order

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: en
Buyer: 006

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
11/20/2020	5496	POLICE EQUIPMENT	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Friday, December 4, 2020

Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Qty 5	MINI MESSAGE BOARD SIGN & TRAILER					
				TOTAL		

MINI MESSAGE BOARD SIGN & TRAILER

MINI MESSAGE BOARD & TRAILER

Wanco Mini Message Board and Trailer or equal as per the following specifications:

- SOLAR AND BATTERY POWERED
- THREE LINES OF EIGHT 14" LED CHARACTERS
- SIGN SHOULD CONTINUE TO OPERATE FOR AT LEAST 20 DAYS WITH ON BATTERY
- BATTERY CHARGER INCLUDED
- HYDRAULIC TOWER LIFT
- TELESCOPING TOWER WITH 360 DEGREE ROTATION
- FULL SIZE COMPUTER CONSOLE
- ORANGE IN COLOR
- AMBER ALERT READY
- ABILITY TO CUTOMIZE MESSAGES
- EASY TO PROGRAM PASSWORD PROTETION
- LOCKABLE CONTROL BOX AND BATTERY COMPARTMENT STANDARD 2 INCH BALL COUPIER TOW HITCH

Make ____________________ Model ____________________

City will purchase minimum quantities shown upon award of bid.

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ____________________

Typed Signature ____________________

By ____________________

We will allow a discount __________% 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

Page 2 of 2

All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.

State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.

If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.

Questions involving the bid specifications will Not be answered within 48 hours of the bid opening. You need to ask your questions early on, as soon as possible.

City of Mobile Business License Required. Successful vendor will be required to obtain prior to issuance of City of Mobile Purchase Order.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

We will allow a discount __________ % 20 days from date of receipt of goods and correct invoice of completed order.

Additional Terms Relating to Purchases with Federal Grant Awards

1, FEDERAL GRANT FUNDING. This procurement may be funded in whole or part with federal grant funds.

2. LOCAL VENDOR PREFERENCE. No local vendor preference will be considered or granted in evaluating bids which are funded in whole or part by federal grant awards.

3. NON-DEBARMENT CERTIFICATION. Bidder certifies that the bidder and/or any of its subcontractors or principals have not been debarred, suspended, or declared ineligible by any agency of the Federal government or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4.

4. REMEDY FOR NON-PERFORMANCE/ TERMINATION OF CONTRACT

(a) Immediate Termination - This bid award is subject to the appropriation and availability of City funding. will terminate immediately and absolutely if the City determines that adequate funds are not appropriated or granted or funds are de-appropriated such that the City cannot fulfill its obligations under the bid, which determination is at the City's sole discretion and shall be conclusive. Further, the City may terminate the bid award for any one or more of the following reasons effective immediately without advance notice:

(i) in the event the bidder or bid awardee ("contractor") is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or loss of such license or certification may result in immediate termination of the bid award effective as of the date on which the license or certification is no longer in effect;

(ii) the City determines that the actions, or failure to act, of the bid awardee, its agents, employees or subcontractors have caused, or reasonably could cause, life, health or safety to be jeopardized; and/or

(iii) the City determines that the bid awardee furnished any statement, representation or certification in connection with the bidding or bid award process which is materially false, deceptive, incorrect or incomplete.

(b) Termination for Cause- The occurrence of any one or more of the following events shall constitute cause for the City to declare the bid awardee in default of its obligation under the bid award:

(i) the bid awardee fails to deliver or has delivered nonconforming goods or services or fails to perform, to the City's satisfaction, any material requirement of the bid or is in violation of a material provision of the bid award, including, but without limitation, the express warranties made by the bid awardee;

(ii) the City determines that satisfactory performance of the Contract is substantially endangered or that a default is likely to occur;

(iii) the bid awardee fails to make substantial and timely progress toward performance of the bid requirements;

(iv) the bid awardee becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including bankruptcy laws; the bid awardee terminates or suspends its business; or the City reasonably believes that the bid awardee has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;

(v) the bid awardee has failed to comply with applicable federal, state and local laws, rules, ordinances, regulations and orders when performing within the scope of the bid award;

(vi) the bid awardee has engaged in conduct that has or may expose the City to liability, as determined in the City's sole discretion.

(c) Notice of Default- If there is a default event caused by the bid awardee; the City shall provide written notice to the bid awardee requesting that the breach or noncompliance be remedied within the period of time specified in the City's written notice to the bid awardee. If the breach or noncompliance is not remedied within the period of time specified in the written notice, City may:

(i) Immediately terminate the bid award without additional written notice; and/or

(ii) Procure substitute goods or services from another source and charge the difference between the bid award price and the substitute price to the defaulting bid awardee, and/or,

(iii) Enforce the terms and conditions of the bid award and seek any legal or equitable remedies.

(d) Termination upon Notice - Following thirty (30) days' written notice, the City may terminate the bid award in whole or in part without the payment of any penalty or incurring any further obligation to the bid awardee. Following termination upon notice, the bid awardee shall be entitled to compensation, upon submission of invoices and proper proof of claim, for goods and services provided under the bid to the City up to and including date of termination.

(e) Payment Limitation in Event of Termination- In the event of termination of the bid award for any reason by the City, the City shall pay only those amounts, if any, due and owing to the bid awardee for goods and services actually rendered up to and including the date of termination of the bid award and for which the City is obligated to pay pursuant to the bid award. Payment will be made only upon submission of invoices and proper proof of the bid awardee's claim. This provision in no way limits the remedies available to the City in the event of termination.

(f) Termination Duties- Upon receipt of notice of termination or upon request of the City, the bid awardee shall:

(i) Cease work under the bid award and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the bid award, including, without limitation, results accomplished, conclusions resulting there from, and any other matters the City may require;

(ii) Immediately cease using and return to the City any personal property or materials, whether tangible or intangible, provided by the City to the bid awardee;

(iii) Comply with the City's instructions for the timely transfer of any active files and work product by the bid awardee under the bid award;

(iv) Cooperate in good faith with the City, its employees, agents, and contractors during the transition period between the notification of termination and the substitution of any replacement contractor; and

(v) Immediately return to the City any payments made by the City for goods and services that were not delivered or rendered by the bid awardee.

5. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE REQUIREMENT

(a) Bid awardee (or "contractor") shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities

(b) During the performance of this contract, the bid awardee agrees as follows:

(i) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(ii) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(iii) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(iv) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(v.) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(vi) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(vii) In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(viii) The contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

6. ENERGY POLICY AND CONSERVATION ACT STATEMENT

Bid awardee will comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163, 89 Stat.871).

7. CLEAN AIR/ CLEAN WATER STATEMENT (for bids over $100k)

Bid awardee will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)) Clean Air and Water Certification. Bidder certifies that none of the facilities it uses to produce goods provided under the Contract are on the Environmental Protection Authority (EPA) List of Violating Facilities. Bid awardee will immediately notify the City of the receipt of any communication indicating that any of bid awardee's facilities are under consideration to be listed on the EPA List of Violating Facilities.

8. BID PROTEST PROCEDURES

(a) Any protest shall be in writing and shall be delivered to the City of Mobile Purchasing Agent at the address used for the submission of bids, or by email to Purchasing@CityofMobile.org. Bids may be protested as solicited or as awarded. A protest of a bid solicitation process shall be filed and received by the City individual before the bid due date. Protests of bid award must be filed within seven (7) calendar days after the City's notice of intent to award. All protests shall include the following information:

(i) The name, address, and telephone number of the protestor;

(ii) The signature of the protestor or an authorized representative of the protestor;

(iii) Identification of the bid being protested;

(iv) A detailed statement of the legal and factual grounds of the protest including copies of relevant documents:

(v) The form of relief requested

(b) The City Purchasing Agent will provide a written response to the protest within 14 calendar days from receipt of the protest.

(c) Protesters may appeal the Purchasing Agent decision to the City Attorney in writing not later than seven (7) calendar days after receipt of Purchasing Agent decision. Protests to the City Attorney must be mailed to the following address: City Attorney, City of Mobile, PO Box 1827, Mobile, Alabama 36633-1827. The City Attorney may, at his sole discretion, (a) render a decision and inform the protesting parting in writing, or (b) request further information from the protesting party and other parties, which information shall be submitted within ten (10) days of the request. Within ten (10) days of receipt of the requested information, the City Attorney may, at his sole discretion (a) render a decision and inform the parties, or (b) conduct an informal hearing at which the interested parties will be afforded opportunity to present their respective positions with facts and documents in support thereof. Within ten (10) days of such informal hearing, the City Attorney will render a decision, which shall be final, and notify all interested parties in writing

9. CODE OF CONDUCT

(a) No employee, officer, or agent of the City shall participate in selection, award, or administration, to include receipt of products, of a City bid award if conflict of interest, real or apparent, would be involved. Conflicts of interest arise when an employee or agent, or the immediate family, partner, or employer or imminent employer of an employee or agent, has a financial or other interest in the firm considered or selected for the award.

(b) Further, City employees, officers, or agents shall neither solicit nor accept, and bidders shall not offer or provide, gratuities, favors, or anything of monetary value from bidders or potential bidders or parties to sub-agreements.

10. ANTI-LOBBYING CERTIFICATION (For bid awards over $100,000).

(a). 2 CFR 200 – Appendix II, "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards" is hereby incorporated by reference into this certification

(b) The bidder, by signing its bid, hereby certifies to the best of his or her knowledge and belief that:

(i) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(ii) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(iii) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of $150,000 shall certify and disclose accordingly.

(iv) This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person making an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than $10,000, and not more than $100,000, for each such failure.

Apply these clauses only if construction bid awards over $2,000 funded by federal grants.

11. CONSTRUCTION AWARDS – DAVIS-BACON ACT AND COPELAND ANTKICKBACK ACT

(a) For construction bid awards (or "contracts"), the following Davis-Bacon Act provisions apply:

(1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)

(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) Withholding. The (write in name of Federal Agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)

(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency). The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at http://www.dol.gov/esa/whd/forms/wh347instr.htm or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency), the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the

classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the (write the name of the agency) or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees -

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the (write in the name of the Federal agency) may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(b) Copeland Anti-Kickback provision. Bid awardees and subcontractors may not induce, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

(c) Contract Work Hours and Safety Standards Act provisions. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall

require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of $27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE any and all ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

Nick Amberger, P.E.
City Engineering

Sponsored by:

Mayor William S. Stimpson and Councilmembers Frederick D. Richardson, Jr., LeVon C. Manzie, C.J. Small, John C. Williams, Joel Daves, Bess Rich, and Gina Gregory

Purpose and Scope of Project:

To accept a cooperative contract agreement with Corporate Environmental Risk Management, LLC; with the City of Mobile for a Brownsfields Assessment Grant within the boundaries of the historic Africatown Community. This is a necessary minimum essential function of the Council.

Amount of Contract:

$290,400.00

Funding Source

Project # G-BRWNFLD		**Discretionary Funds**
Project String		**Contract Number:**
Budget Amendment	**REDUCE** **INCREASE**	
Grant Funds		**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	12/10/2020 - 2:36 PM
Accounting	Daniels, Bettye	Approved	12/10/2020 - 2:59 PM
Legal	Kern, Chris	Approved	12/10/2020 - 3:01 PM

Legal	Kern, Chris	Approved	12/10/2020 - 3:02 PM
Mayors Office	Wesch, Paul	Approved	12/10/2020 - 3:36 PM

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/14/2020 - 1:32 PM

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Manzie

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	12/7/2020 - 3:27 PM

SEAL OF THE CITY OF MOBILE, ALABAMA

FOUNDED 1702

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Manzie

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	12/11/2020 - 12:20 PM

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Trane US Inc to remove and replace 25 ton HVAC air handling unit at Harmon Rec Center.

Capital expense.

Amount of Contract:

$35,660.00

Funding Source

Project #		**Discretionary Funds**
Project String		**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**
Grant Funds		**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20201210 Trane Agenda Package POs	Cover Memo	12/10/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	12/11/2020 - 11:34 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
3270	2021	(3035) FACILITY MAINTENANCE	REMOVE AND REPLACE HVAC AIR HANDLING UNIT AT HARMON REC CENTER (US COMMUNITIES COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$35,660.00	(293908) TRANE US INC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

```
================================================================================
  Bill To                              |           Requisition 00003270-00  FY 2021
  ACCOUNTS PAYABLE                     |           PO          21003060
  P O BOX 389                          |Acct No:
                                       |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Converted                  Page 1
================================================================================
  Vendor                                  Ship To
  TRANE US INC                            MECHANICAL SYSTEMS
  124 EAST I-65 SERVICE RD                850 OWENS STREET

                                          MOBILE, AL 36604
  MOBILE, AL 36607                        gregg.blaize@cityofmobile.org

  Tel#251-295-1509                        Delivery Reference
      Fax 251-665-2920                    Gregg Blaize

                                          Deliver To
                                          MECHANICAL SYSTEMS
                                          850 OWENS STREET

                                          MOBILE, AL 36604



--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  12/07/20    |293908 |12/08/20  |                      |FACILITY MAINTENANCE
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price     Net Price

    General Notes
    -------------

    PER US COMMUNITIES CONTRACT:  #USC-15-JLP-023 AND QUOTE #18-548520-20-003.

    CITY OF MOBILE HARMON TAYLOR REC

    CPMTACT GREGG BLAIZE TO SCHEDULE INSTALLATION:
    gregg.blaize@cityofmobile.org
001 HVAC EQUIPMENT: TRANE 25 TON AIR             1.00    35660.00000      35660.00
    HANDLING UNIT (AHU) AND                      EACH
    INSTALLATION.  Quote
    #18-548520-20-003 Co-Op #USC
    15-JLP-023  HARMON-TAYLOR
    RECREATION CENTER
    Additional Description Notes
    -------------

    PRICE INCLUDES:  LABOR AND EQUIPMENT TO REMOVE EXISTING AHU.  PROVIDE NEW 25
    TON AHU. PROVIDE ALL LABOR AND MATERIALS TO TIE NEW AHU INTO EXISTING HW
    SUPPLY AND RETURN PIPING, INTO EXISTING REFRIGERATE PIPING, INTO EXISTING
    SUPPLY AND RETURN DUCT, AND TO REINSULATE EXISTING HOT WATER PIPING FROM
    UNIT TO BYPASS VALVE.  START UP AND CHECK OPERATION.
    Vendor Item

   1 2000.80.00.0000.0000.0000.0000.0000.47010.
     E C0548     .CAPEQUIPMT.          .                               35660.00
```

```
================================================================================
  Bill To                            |           Requisition 00003270-00  FY 2021
  ACCOUNTS PAYABLE                   |           PO          21003060
  P O BOX 389                        |Acct No:
                                     |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  9105fola
  vendorinvoices@cityofmobile.org    |Status: Converted                    Page 2
================================================================================
  Vendor                                  Ship To
  TRANE US INC                            MECHANICAL SYSTEMS
  124 EAST I-65 SERVICE RD                850 OWENS STREET

                                          MOBILE, AL 36604
  MOBILE, AL 36607                        gregg.blaize@cityofmobile.org

  Tel#251-295-1509                        Delivery Reference
      Fax 251-665-2920                    Gregg Blaize

                                          Deliver To
                                          MECHANICAL SYSTEMS
                                          850 OWENS STREET

                                          MOBILE, AL 36604



--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  12/07/20   |293908 |12/08/20 |                      |FACILITY MAINTENANCE
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

    Ship To
    MECHANICAL SYSTEMS
    850 OWENS STREET
    MOBILE, AL 36604
    Delivery Reference
    Gregg Blaize

    Deliver To
    MECHANICAL SYSTEMS
    850 OWENS STREET
    MOBILE, AL 36604

Requisition Link
                               Requisition Total                        35660.00

     ***** Project Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     E C0548     .CAPEQUIPMT.          .               35660.00          64340.00

     ***** General Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.47010.
                                                       35660.00
        CAPITAL IMPROVEMENTS FUND EXP   EQUIPMENT (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                 Comment
     Approved  12/07/20   TIFFANY HOLLINS
     Approved  12/07/20   MARILYN MCMILLAN        Auto approved by: 910514227
     Approved  12/07/20   RELYA MALLORY           Auto approved by: 910514227
```

```
================================================================================
  Bill To                              |           Requisition 00003270-00  FY 2021
  ACCOUNTS PAYABLE                     |           PO          21003060
  P O BOX 389                          |Acct No:
                                       |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Converted                  Page 3
================================================================================
  Vendor                                   Ship To
  TRANE US INC                             MECHANICAL SYSTEMS
  124 EAST I-65 SERVICE RD                 850 OWENS STREET

                                           MOBILE, AL 36604
  MOBILE, AL 36607                         gregg.blaize@cityofmobile.org

  Tel#251-295-1509                         Delivery Reference
      Fax 251-665-2920                     Gregg Blaize

                                           Deliver To
                                           MECHANICAL SYSTEMS
                                           850 OWENS STREET

                                           MOBILE, AL 36604



--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
--------------------------------------------------------------------------------
  12/07/20   |293908 |12/08/20 |                    |FACILITY MAINTENANCE
--------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price
     Unknown   12/10/20   DONALD ROSE
     Approved  12/10/20   DONNA MICHELE STANLEY   Auto approved by: 910516727
     Approved  12/10/20   DONALD ROSE             Approved by: 9105fola
     Approved  12/10/20   SANDRA LEWIS            Auto approved by: 910516727
     Approved  12/10/20   HEATHER KIHYET          Auto approved by: 910516727
     Approved  12/10/20   JOHN PAINE              Auto approved by: 910516727


            Authorized By: ___________________________  Date: _____________
                                   Signature
```

TRANE®

Trane

Building Solutions

Click to expand menu ▾

- OVERVIEW
- CONTRACT DOCUMENTATION
- SOLUTIONS FOR EDUCATION
- ENERGY SERVICES
- HVAC EQUIPMENT & PARTS
- BUILDING SERVICES
- SUSTAINABILITY

U.S. Communities and National IPA, both wholly-owned subsidiaries of OMNIA Partners, have come together as OMNIA Partners, Public Sector. All public sector participants already registered with National IPA or U.S. Communities continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, or new OMNIA Partners contract. U.S. Communities and National IPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

HVAC Products, Installation, Services and Related Products and Services

Harford County Public Schools, MD

Contract Number: 15-JLP-023

3-year initial term, October 1, 2015, through September 30, 2018
Option to renew for (2) additional (2) year periods

The contract is renewed for two (2) years, effective October 1, 2018, through September 30, 2020
The contract is renewed for two (2) years, effective October 1, 2020, through September 30, 2022

Executive Summary

- Uniform Guidance
- NJ LFN Packet

Contract Documents

- Trane Contract 15-JLP-023
- Trane Contract 15-JLP-023 Amendment - Bonds
- Parts Pricing
- Harford County Public Schools Contact Information
- Pricing Clarification
- Contract Renewal 1
- Contract Renewal 2

RFP Documents

- RFP 15-JLP-023
- RFP 15-JLP-023 Addendum 1
- RFP 15-JLP-023 Addendum 2
- RFP 15-JLP-023 Addendum 3
- RFP 15-JLP-023 Postings

Response Evaluation

- AZ Compliance

Energy Savings Performance Contracting (ESCO) Technical Energy Audit Services

Port of Portland, OR

Contract Number: 1153

6-year initial term, December 1, 2017 - December 3, 2023
Option to renew for (1) additional (5) year period

Executive Summary

- Uniform Guidance

Contract Documents

- Trane Contract 1153
- Contract Amendment

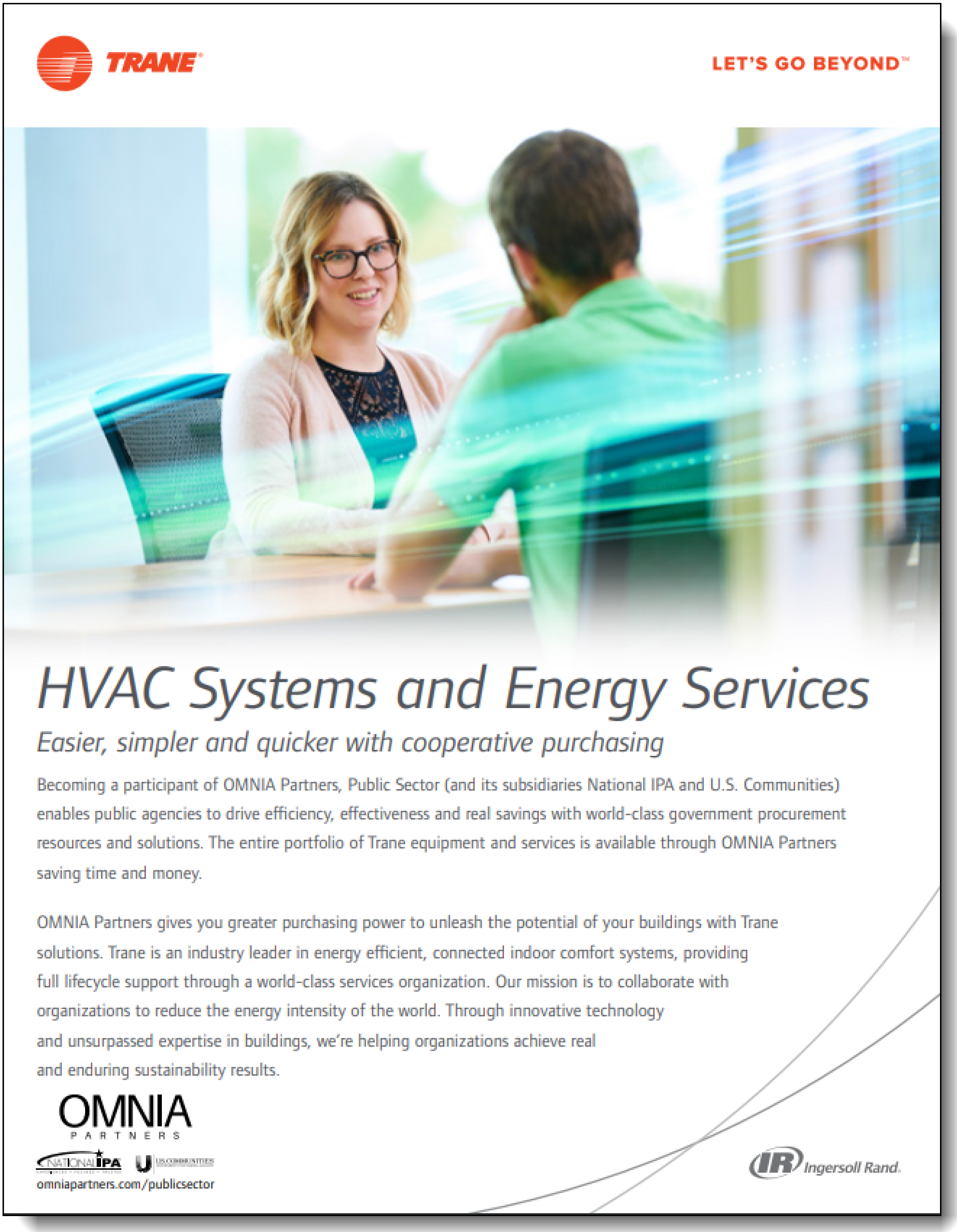
RFP Documents

- RFP 2017-7473
- Schedule 1 Pricing Scenario
- Schedule 2 Pricing Scenario
- RFP 2017-7473 Addendum 1
- RFP 2017-7473 Addendum 2
- RFP 2017-7473 Addendum 3
- RFP 2017-7473 Postings

AZ Compliance

- AZ Compliance

REQUEST CONTRACT INFORMATION



TRANE

LET'S GO BEYOND™

HVAC Systems and Energy Services

Easier, simpler and quicker with cooperative purchasing

Becoming a participant of OMNIA Partners, Public Sector (and its subsidiaries National IPA and U.S. Communities) enables public agencies to drive efficiency, effectiveness and real savings with world-class government procurement resources and solutions. The entire portfolio of Trane equipment and services is available through OMNIA Partners saving time and money.

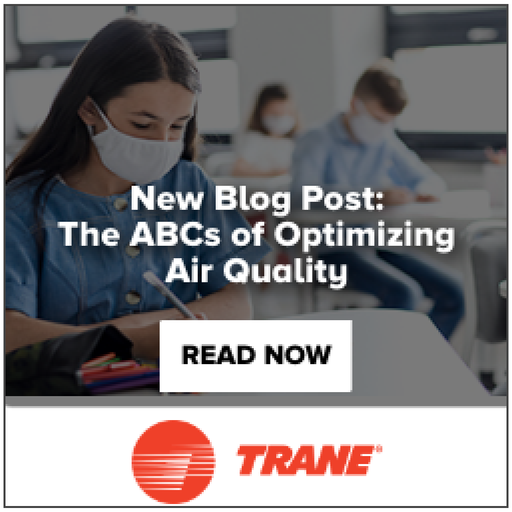
OMNIA Partners gives you greater purchasing power to unleash the potential of your buildings with Trane solutions. Trane is an industry leader in energy efficient, connected indoor comfort systems, providing full lifecycle support through a world-class services organization. Our mission is to collaborate with organizations to reduce the energy intensity of the world. Through innovative technology and unsurpassed expertise in buildings, we're helping organizations achieve real and enduring sustainability results.

OMNIA PARTNERS

NATIONAL IPA U.S. COMMUNITIES

omniapartners.com/publicsector

IR Ingersoll Rand.



Contact Information

Email:tranecoop@irco.com

Phone: 832-551-7999

Fax: 972-243-1398

SUPPLIER WEBSITE

OMNIA Partners

Get in Touch

---

840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

866-875-3299

info@omniapartners.com

Sign up to receive email updates from OMNIA Partners, Public Sector

---

First name**

Last name**

Company name**

Agency Type **

Email**

By providing email address(es) and/or any other personal information, as defined under applicable law, you represent that you have the authority to provide such information and acknowledge that you are agreeing to OMNIA Partners' use of your information as provided in the Terms of Use and Privacy Notice.

☐ I agree*

SIGN UP FOR EMAIL UPDATES

Contracts

Solicitations

Who We Are

What We Do

Who We Serve

Events

Resources

Contact Us

Privacy Policy | Terms of Use

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of: 12/22/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve item based bid award to Emergency Equipment Professional Inc for hydraulic forcible entry tool.

General Fund.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

Budget Amendment **REDUCE** **INCREASE**

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20201214 Ram Agenda Package POs	Cover Memo	12/14/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	12/15/2020 - 1:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to accept and approve, and issue Purchase Orders against, the below proposed Bid Award, to the designated vendors, for the indicated time period, and if renewable, renewable without further action by Council, for the specified item(s) at the unit prices indicated.

Bid	**Description**	**Number of Items**	**Bid Amount**	**Time/Renewal**	**Vendor(s)**
5495	Hydraulic Forcible Entry Tool	1	$1837.00	One year, renewable for two additional one-year periods	(294963) Emergency Equipment Professional, Inc.

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

Bid Tab 5495

Vendor	**Vendor Name**	
294767	BONAVENTURE CO INC	NO RESPONSE
295285	CENTRAL ALABAMA TRAINING SOLUTIONS	NO RESPONSE
295179	COASTAL RESCUE SOLUTIONS INC	NO RESPONSE
294963	EMERGENCY EQUIPMENT PROFESSIONAL	$1,837.00
291663	FELD FIRE	NO RESPONSE
63109	FERRARA FIRE	NO RESPONSE
64250	FIREHOUSE SALES	$1,850.00
292026	GEORGIA FIRE & RESCUE SUPPLY LLC	$1,869.00
295773	JETS FIRE & SAFETY	NO RESPONSE
287234	MUNICPAL EMERGENCY SERVICES	NO RESPONSE
149290	NORTH AMERICAN FIRE EQUIPMENT CO INC	$1,899.00
277172	OZARK RESCUE	NO RESPONSE
190490	RITZ SAFETY LLC	NO RESPONSE
193010	SKELETONS FIRE EQUIPMENT INC	NO RESPONSE
195121	SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY	NO RESPONSE
198904	SUNBELT FIRE INC	NO BID
278118	TUSCALOOSA FIRE EQUIPMENT INC	NO RESPONSE
289683	VSC FIRE & SECURITY INC	NO BID
295468	ADORAMA	NO RESPONSE
287473	B & H PHOTO	NO RESPONSE
290980	DANA SAFETY	NO RESPONSE
288188	EVIDENT	NO RESPONSE
70216	GALLS	NO RESPONSE
70105	GT DIST	NO RESPONSE
78918	GULF STATES	NO RESPONSE
285822	LAWMENS	NO BID
150315	RAY OHERRON	NO RESPONSE
194140	SMYRNA POLICE DIST	NO RESPONSE
294832	TRI-TECH	NO RESPONSE

SEALED BID

Do Not Return Via Email or Fax

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

CITY OF MOBILE

Purchasing Department
and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

BID SHEET

This is Not an Order

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: en

Buyer: 006

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
11/20/2020	5495	FIRE TOOL	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, December 10, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.		Dollars	Cents	Dollars	Cents
Qty 7-20	**HYDRA RAM I** HYDRA RAM I One person, 11 lb. hydraulic forcible entry tool with 4" max thrust opening and 10,000 lbs of force. Should include carrying case & mallet. Make ____________ Model ____________ City will purchase minimum quantities shown upon award of bid. Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within______ days of receipt of P.O.

Firm Name ____________________

Typed Signature ____________________

By ____________________

We will allow a discount ____________% 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ________ of ________

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

Page 2 of 2

All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.

State of Alabama Local Vendor Preference Law (a) and (d) will apply to this purchase.

If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.

Pricing to be firm for the current model year. At the option of the City of Mobile and the successful vendor, the award of this bid may Be extended for up to two (2) additional model years.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________________

By ____________________________

We will allow a discount __________ % 20 days from date of receipt of goods and correct invoice of completed order.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE any and all ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Ward International Trucks LLC for two trash knuckleboom loaders.

Capital funds - fleet.

Amount of Contract:

$323,094.00

Funding Source

Project # **Discretionary Funds**
Project String **Contract Number:**
Budget Amendment **REDUCE** **INCREASE**
Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20201216 Ward Agenda Package POs	Cover Memo	12/16/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	12/17/2020 - 10:07 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Purchase Order	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
20015205-01	2020	(F7000) MOTOR POOL	TWO 2020 PAC-MAC KNUCKLEBOOM LOADERS WITH INTERNATIONAL MV607 CHASSIS (SEALED BID 5442 – REAWARD FROM DIXIE TRUCKS INC DUE TO INABILITY TO MAKE TIMELY DELVERY)	$323,094.00	(232872) WARD INTERNATIONAL TRUCKS LLC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

CITY OF MOBILE
PURCHASING DEPARTMENT
P.O. Box 1948 MOBILE, ALABAMA 36633
PHONE - (251) 208-7434
FAX - (251) 208-7430

Purchase Order

Fiscal Year 2020 Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # 20015205-01

No invoice will be considered without purchase order number on the invoice. No changes, substitutions, or increase in prices without permission of the City of Mobile Purchasing Department.

BILL TO
City of Mobile
Accounts Payable
P.O. Box 389
Mobile, AL 36601

VENDOR
WARD INTERNATIONAL TRUCKS LLC
P O BOX 5375
MOBILE, AL 36605

SHIP TO
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Vendor Phone Number	Vendor Fax Number	Buyer Name	Requisitioner Name Department
251-433-5616	251-433-5617	JOHN PAINE	DIANE MCCARTY - MOTOR POOL

Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location
08/15/2020	232872			MOTOR POOL

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
	2021 CAB / CHASSIS WITH KNUCKLEBOOM BID 5442				
1	CAB AND CHASSIS WITH KNUCKLEBOOM AS SPECIFIED: 2020 CAB AND CHASSIS WITH KNUCKLEBOOM LOADER VENDOR TO PROVIDE 2020 INTERNATIONAL MV607 SERIES CHASSIS WITH PAC-MAC SKG-20 SERIES KNUCKLE BOOM LOADER AS PER MY BID #5442 AND YOUR QUOTE.	2.0	EACH	$161,547.00	$323,094.00

By:
Purchasing Agent

VENDOR COPY

PO Total **$323,094.00**

BID TABULATION FOR BID #5442

	WARD INTERNATIONAL TRUCKS	**WARD INTERNATIONAL TRUCKS**	**SANSOM EQUIPMENT**	**TRUCKWORX KENWORTH**	**TRUCKWORX KENWORTH**	**EMPIRE TRUCK SALES LLC**	**DIXIE TRUCKS**	**COWIN EQUIPMENT CO**
CAB AND CHASSIS KNUCKLE BOOM TRASH LOADER	$171,319.00	$161,547.00	$177,372.00	$174,782.34	$162,809.34	$175,743.00	$160,599.00	NB
CHASSIS MAKE	2020 INTERNATIONAL MV607	2020 INTERNATIONAL MV607	2021 HINO XL7	2021 KENWORTH T370	2021 KENWORTH T370	2021 FREIGHTLINER MZ	2021 HINO L7	
LOADER MAKE	RAMER 4500	PAC-MAC SKBR-18H-HD-CN-HJ	RAMER 4500	RAMER	PAC-MAC SKBR-18H	PAC MAC	PAC-MAC	

CITY OF MOBILE

BID SHEET

This is Not an Order

Purchasing Department
and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: en Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
06/23/2020	5442	Motor Pool	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:30 AM, Friday, July 10, 2020

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1-10	CAB AND CHASSIS KNUCKLE BOOM TRASH LOADER, HYDRAULIC WET LINE KIT AND TRAILER PACKAGE					
			TOTAL			

CAB AND CHASSIS KNUCKLE BOOM TRASH LOADER, HYDRAULIC WET LINE KIT AND TRAILER PACKAGE

Current model Cab and Chassis to be provided with Knuckle Boom Trash Loader, Hydraulic Wet Line Kit and Trailer Towing package to include five (5) year service plan as per the following and attached specifications.

Chassis

Year ______________ Make ______________________

Model ____

Engine _______________________________________

Loader

Knuckle Boom Loader ____________________________

Hydraulic Kit __________________________________

Trailer Package ________________________________

Provide literature and specifications on products bid.

Upon award, the City will purchase a minimum of two (2) Cab and Chassis with Knuckle Boom Loader, Hydraulic Wet Line Kits and Trailer Towing Packages.

Include cost of delivery and title in the price of the vehicle. Pricing to be FOB Mobile.

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within _____ days of receipt of P.O.

Firm Name ______________________________

Typed Signature __________________________

By _____________________________________

We will allow a discount __________ % 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

Page 2 of 2

City of Mobile Business License will be required.

All vendors will be required to provide verification of Enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, Vendor may be required to have a Certificate of Authority to do Business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to the award of this bid.

State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.

Any manufacturer name given is to set a level of quality of specification of what the City wants.

Only one (1) item is no substitute in this bid.

Pricing to be firm for a one (1) year period following the award of this bid. At the option of the City of Mobile, the award of this bid may be extended for two (2) additional one (1) year periods.

If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ALL OR NONE

TOTAL ______

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ________________________________

By ________________________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

SPECIFICATIONS

MINIMUM specifications for 1 to 5 of the latest model **Hino 338 Cab and Chassis at 102 CA or equivalent.** All equipment furnished under this contract shall be new and unused, and the same as the manufacturers current production model. Accessories not specifically mentioned, but necessary to furnish a complete assembled, painted, and ready for operation. The equipment furnished shall conform to all applicable FMVSS requirements as set forth by the NHTSA.

GENERAL

	Yes	No
1. The chassis shall have a factory certified GVWR of 33,000 lbs.	____	____
2. Wheelbase to meet body manufacturer's requirements.	____	____

FRAME

1. Heat treated alloy steel. 120,000 PSI yield Steel crossmembers.	____	____
2. Front tow hook mounted on curbside rail.	____	____
3. Straight C channel frame (tapered frames not allowed).	____	____

ENGINE

1. Diesel-Minimum 260 HP with 50 State Emission	____	____
2. 585ft.-lb. torque at 1500 RPM	____	____
3. Electronic engine integral shutdown protection system.	____	____
4. Engine to comply with current Federal emissions.	____	____
5. Drive Trane Warranty Power Trane 5 year 250,000 miles zero deductions warranty is to cover drive shaft, transmission, axles, injectors, and water pump.	____	____

TRANSMISSION

1. Allison Automatic 3000-RDS with PTO provisions.	____	____
2. Shift Control - electric shift.	____	____
3. 5 speed with overdrive.	____	____
4. Transmission Cooler.	____	____
5. Synthetic Transmission Fluid.	____	____

FRONT AXLE/SUSPENSION/WHEELS/TIRES

1. Meritor Axle: I-Beam type with 12,000 - lbs. capacity.	____	____
2. Suspension: 12,000 - lbs. with soft ride characteristics.	____	____
3. Shock absorbers.	____	____
4. Factory front end alignment.	____	____
5. Integral power steering with 51 degree wheel cut.	____	____
6. Stemco oil lubricated wheel bearing.	____	____
7. Outboard mounted brake drum.	____	____
8. Front cam brakes Q-plus 15" x 4.0" w/MGM chambers.	____	____
9. Two (2) 22.5 x 8.25 10-hub piloted steel wheels.	____	____
10. Two (2) 11R22.5 14ply radial tires.	____	____

Yes No

REAR AXLE/SUSPENSION/WHEELS/TIRES

1. Axle: Meritor RS21-145 ____ ____
2. Suspension: Spring rated at 21,000 - lbs. ____ ____
3. 5.57 rear axle ratio. ____ ____
4. Brake cam and chambers on forward side of drive axle. ____ ____
5. Rear cam brake Q-plus 16.5 x 7.0 w/MGM chambers. ____ ____
6. Four (4) 22.5 x 8.25 10-hub piloted steel wheels. ____ ____
7. Four (4) 11R22.5 14ply lug radial tires. ____ ____

BRAKE SYSTEM/AIR SYSTEM

1. Full air with anti-lock brake system. ____ ____
2. Brake Spiders - Cast ONLY front & rear. ____ ____
3. Auto slack adjusters front and rear. ____ ____
4. Non-Asbestos brake lining - Front and Rear. ____ ____
5. Compressor - 10.1 CFM at 1800 RPM. ____ ____
6. Bendix AD-IP air dryer with heater. ____ ____
7. D-2 governor located at the air dryer for easy maintenance. ____ ____
8. Aluminum air tanks. ____ ____
9. Low pressure warning light and buzzer. ____ ____
10. Air brake parking valve handle, located convenient to operator. ____ ____
11. Air brake system must have air line with glad hands for trailer towing. ____ ____

AIR FILTERATION

1. Donaldson air intake with firewall mounted air cleaner. ____ ____
2. Dash mounted air restriction indicator. ____ ____

EXHAUST SYSTEM

1. Single underbody exhaust. ____ ____
2. Stainless steel flex tubing. ____ ____
3. Heat shield on turbocharger and muffler. ____ ____

   Exhaust shall be underbody and mounted to direct exhaust fumes and odors away from the driver and the knuckle boom operator locations. Exhaust should be on driver's side as Right exhaust side affects the boom operator ____ ____

FUEL SYSTEM

1. Aluminum 52 gallon capacity mounted curbside under cab. ____ ____
2. Steel braided fuel line. Fire resistant hose. ____ ____
3. Davco 230 heated fuel water separator. ____ ____

COOLING SYSTEM

1. Coolant protection to -34 degrees Fahrenheit. ____ ____
2. Lower radiant guard. ____ ____
3. Rubber coolant hoses with constant torque clamps. ____ ____

CAB

1. Flat roof conventional cab. ____ ____
2. Vinyl high back air suspension driver's seat with fore and aft adjustment, integral headrest. Seat belt ____ ____
3. Vinyl two man passenger seat with integral headrests, fixed back, and seat belts. ____ ____
4. Air horn. ____ ____
5. Combination heater/air conditioner unit. ____ ____
6. Steel front bumper. ____ ____
7. Each side to have West Coast Style mirrors; electric adjust with convex mirror and two (2) hood mounted mirrors. ____ ____
8. Electric powered windows. ____ ____
9. AM/FM Radio. ____ ____
10. 5-lb fire extinguisher and tri-angle kit. ____ ____
11. Ignition and door keyed alike. ____ ____
12. 20 in step height each side. ____ ____
13. Windshield wipers w/intermittent feature. ____ ____
14. Insulated headliner, lighter, interior light, vinyl floor covering. ____ ____
15. Storage overhead with doors that latch - driver and passenger. ____ ____
16. All window to have safety tinted glass. ____ ____
17. All glass must be roped in not bonded for ease of replacement. ____ ____
18. Cab must have cup holders convenient to operator. ____ ____
19. Full set of gauges. ____ ____
20. Electronic display DPR Monitor. ____ ____
21. Electronic display engine / vehicle diagnostics. ____ ____

ELECTRICAL

1. 105 amp alternator. ____ ____
2. 12 volt system with solid-state circuit protection. ____ ____
3. 1200 CCA maintenance free batteries. ____ ____
4. Body builder wiring harness. ____ ____
5. 12v power supply in dash. ____ ____
6. Engine shutdown for low oil pressure, high coolant temperature, low coolant level. ____ ____
7. Horizontal mounted insulated wiring harnesses to protect against standing moisture at connection point. ____ ____
8. Headlights turn signals and LED marker lights. ____ ____

COLOR

1. Cab exterior: Manufacturers' standard WHITE. ____ ____
2. Cab interior: black - grey. ____ ____

WARRANTY & SERVICE PLAN

1. 5 Year250,0,000 Mile Engine & Aftertreatment. ____ ____
2. 5 Year Service Agreement on Chassis.
   See Attached ____ ____

SPECIFICATIONS

These **MINIMUM** specifications are intended to describe a truck mounted, hydraulic operated knuckle boom trash loader. To be used in collection and loading of bulk trash, limbs, leaves, building materials of like nature. These specifications are describing and stating the minimum requirements of a truck mounted trash loader to perform this function.

A-Frame.

Yes No

To be constructed of twenty-one (21) inch wide I-beams at 50_pounds per foot. Top of frame to be constructed of 1¾" steel plate, surfaced and drilled to accommodate slewing ring bearing. Bottom of frame to be constructed of 1" plate steel drilled to accommodate (8) 1" tie bolts. A-frame to be enclosed with two removable steel cover plates which will shield hydraulic valve and other hydraulic components from operator. A-frame will incorporate manual stops to prevent continuous pedestal rotation. Stops to allow 280° rotation minimum.

____ ____

Pedestal Top.

To be constructed of a 1¾" bottom plate surfaced and drilled to accommodate slewing ring bearing. Side uprights constructed of ¾" plate with bushings to accommodate main boom and main boom lift cylinder connections. Pedestal top to incorporate manual stops to prevent continuous boom rotation. Stops to allow 280° rotation minimum. Pedestal top to incorporate a metal enclosure to cover slewing ring and 8" OD retaining tube.

____ ____

Boom Rotation.

Rotation to be accomplished utilizing a slewing ring bearing 3½" thick and 25-5/8" in diameter. Slewing bearing to have (32) ¾" grade 8 top bolts and (36) ¾" grade 8 bottom bolts properly torqued. Bearing grease fitting marked and easily accessible. A piston motor/planetary gearbox will drive a pinion gear that will engage the outside diameter of the slewing ring producing boom swing. Planetary gearbox pinion gear will attach to a 2¼" hardened tapered shaft minimum.

____ ____

Main Boom.

To be constructed of (2) 4 x 8 x 3/8 wall tubes. Main boom to be of twin design and will incorporate a manual stop for tip boom to prevent tip cylinder from bottoming out in the extended position. Boom will have bushings to utilize a hardened 2" main boom hinge pin, cylinder connection pins and a 2¼" hardened tip boom hinge pin. All through boom, hydraulic tubes will be installed between and below the top surface of main boom tubes. Boom will have a boom up alarm.

____ ____

Yes No

Tip Boom.
To be constructed of a 5 x 7 x 3/8 wall tube. Tip boom will utilize a 2¼" hardened hinge pin and replaceable hardened bushings. Tip boom cylinder connection will have bushings to utilize a 2" hardened pin. Tip boom will have provision for connection of trash grapple with bushings to utilize a 1½" hardened connecting bolt.

____ ____

Boom Length.
Total length of boom to be 18 feet.

____ ____

Lifting Capacity.
At sixteen feet (16') loader must lift 4,500 pounds "pay load" in addition to weight of grapple. Main boom must have two (2) cylinders with a minimum of 4½" ID, 3/8" thick wall tube, self aligning cylinders with a minimum of 4½" ID, 3/8" thick wall tube, self aligning hose failure. Loader must be capable of lifting the 4,500 pound payload with a maximum hydraulic pressure reading of 2,100 psi.

____ ____

Loader Stabilizers.
Loader must be equipped with hydraulic operated stabilizers. Stabilizers to be positioned for maximum stability when lifting a 4,500 pound load at 16 feet. Stabilizers to be equipped with street pads and shall not be placed in such a manner to cause blocking of traffic, or create hazards in the street when in down position. Stabilizer cross tube to be mounted underneath truck frame and will be 8" x 8" x 3/8" thick. Outside stabilizer tube will be 8" x 8" x 3/8" thick. Inside slide will be 6" x 6" x 3/8" thick. Slide tube will utilize 4 replaceable nylatron slide pads. Stabilizer cylinders will be mounted inside inner tubing and easily removed from the top of stabilizers. Cylinders will not be exposed. Stabilizers will have a maximum of 11 feet spread in the down position. City of Mobile prefers to have retractable stabilizers rather than out and down style stabilizers.

____ ____

Power Source.
Unit to be mounted on any acceptable truck chassis utilizing a heavy duty hotshift PTO and direct mount single pump. Pump to produce a minimum of 24 gpm at 1500 rpm for smooth and efficient operation of loader. PTO controls will be integrated with truck chassis and will not engage unless truck chassis is in neutral. An interruption of either of these conditions will terminate PTO operation.

____ ____

Control Valve.
Unit to be equipped with a 7-section valve assembly. Valve assembly to be proportional type with hydraulically actuated spools. Control valve to be equipped with main pressure reducer and adequate port pressure reducers. Valve to be capable of hydraulic flows of up to 30 gpm and a main pressure setting of 2100 psi. Control valve to be mounted inside of pedestal base.

____ ____

Control Valve Controls. Yes No

Unit to be equipped with hydraulic piloted joystick and foot controls for ease of operation and less operator fatigue. Joysticks and foot control will operate every loader function and will be located at operator' station in easy access of operator. Stabilizer controls can be level operated, but must be conveniently located for operators ease of use. The City of Mobile will want to review placement of controls and adjust for operators' ease of use and convenience prior to construction. ____ ____

Operators Station.

Unit to be equipped with an open operator's platform mounted to the pedestal top curbside. Platform to incorporate an operator's seat with seat belt, joystick and foot pedal controls, float controls, throttle control switch and hand/safety rails. ____ ____

Hydraulic Oil System and Oil Tank Filters.

Hydraulic system must be equipped with a 80 gallon oil tank with a hydraulic Oil ball valve cut off valve at the bottom of the tank on driver's side of truck, oil level and temperature gauge utilizing a 50 gallon per minute externally mounted return oil filter with a replaceable 10 micron absolute filter element. There shall also be a 50 or more gallon per minute oil filter between the hydraulic oil tank and the hydraulic pump. Filter elements must be easily accessible. Unit to be equipped with a 40 gpm pressure filter with a replaceable 10 micron absolute filter element. Pressure filter to be installed in hydraulic system after pump and prior to any other hydraulic components. Pressure filter to be equipped with a condition sensor and dash mounted light. Light will remain on when filter element needs servicing. ____ ____

Throttle Control.

Unit to have a throttle control integrated with truck chassis to maintain proper engine speed while loader is in operation. Engine speed will not increase unless truck chassis is in neutral, parking brake is set and PTO is engaged. Engine speed will return to idle when any of these conditions are terminated. Throttle control parameters will be set in such a way as to prevent engine speeds being increased above 1500 rpm while PTO is engaged. An engine throttle control switch to be mounted at operators platform for operator convenience. ____ ____

Trash Grapple.

Loader to be equipped with a continuous rotating bucket by means of hydraulic operated rotator with no mechanical stops. Continuous rotator shaft must be 3" in diameter. Rotator to utilize a 3" top and bottom roller bearing. Rotator to have three easily replaceable seals. Trash grapple to have a closing pressure of 4,000 pounds. Grapple to be opened and closed by means of two (2) hydraulic cylinders a minimum of 3½" in diameter with a heavy duty clevis on rod end.

Bucket cylinders and hoses to be enclosed in a removable steel cover to prevent limbs and other debris from damaging cylinders and hoses. Grapple is to be 4 feet long and open to 60 inches, lip to lip. Center of bucket to be 18 inches from ground minimum at fully opened position. Bucket to be equipped with replaceable grader edges at biting point. ____ ____

Float Control. Yes No

Loader must have float controls to allow boom/bucket to free-turn and float up/down with trailer while unit is in transit and boom is resting in trailer. Float controls to be located at operator's platform. ____ ____

Cylinders.

All cylinders to be of high quality utilizing chrome rods and replaceable bushings/bearings. Loader to be equipped with (2) main boom cylinders to be 4½" bore x 28" stroke with 2¼" rods with integrated locking valves,

(1) tip boom cylinder to be 4½" bore x 32" stroke with 2½" rod with
(2) integrated locking valve, (2) bucket cylinders to be 3½" bore x 8"
(3) stroke with 1¾" rods and (2) outrigger cylinders to be 3" x 20" stroke with nylon wear pads in outriggers.
(4) with 1¾" rods with integrated locking valves. ____ ____

Selector.

To have a selector valve to divert hydraulic oil from loader controls to dump trailer controls and quick couplers at trailer connection point. Quick couplers to be compatible with equipment in current use by the municipality. ____ ____

Electrical.

To be equipped with high quality electricals located in truck cab.
A 6 pin trailer electrical connector located at trailer connection point. ____ ____

Lighting

All vehicle lighting shall conform to current Federal standards.
All lighting shall be LED ____ ____

Hardware.

To be equipped with fenders over rear wheels and mud flaps .
To have a steel rack between truck cab and loader pedestal for storage of bucket when not resting in trailer. Must have full-length sub-frame running from behind cab to the end of the truck frame. Sub-frame to be 3 x 4 x 3/8 tube minimum. Must be equipped with a cab protector and attached tool rack.
To have adequate ladder/steps to access operators platform from ground level. Tie bolts must incorporate frame spacers to prevent frame collapse when tightening. ____ ____

Towing.

To be equipped with a pintle hook rated at a minimum of 90,000 pounds and
(2) D-ring style safety chain hooks.
Pintle hitch shall be a SAF-Holland model PH-210RN11, No Substitute.
Mounted 27" from ground to center of hitch ____ ____

Trailer Connections

there shall be connections for air brakes, hydraulic for dumping of trailer
and landing gear ____ ____

Paint.

All metal to be properly cleaned, primed and painted white with white cylinders,
grapple, and O/R. ____ ____

Warranty

5 Year body warranty ____ ____
5 Year Service Agreement – Body See Attached. ____ ____

CHASSIS SERVICE PLAN

Chassis Service Plan 4 Times per year for 5 years. 20 total PM Service.

Quarterly Services:
- Oil change
- Oil filter
- Fuel filters
- Check all fluid levels
- Grease chassis
- 10,000 miles or 3 months, whichever is first.

Twice a Year:
- Change hydraulic oil
- Hydraulic filters replaced
- Turntable bolts to be torqued and inspected twice a year
- Check all great fitting and replace as needed
- Grease throughout

Annual Services:
- Crankcase service
- Crankcase filter
- Valve adjustment
- Air filter
- DPF remove and reinstall
- DPF cleaning
- DPF gasket replacement
- Update/reset ECM
- Transmission to be serviced as per manufacturer's recommendations for service.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE any and all ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

**Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644**

(Request First Delivery)

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Ward International for four 2020 knuckleboom loaders for trash.

Capital fund - fleet

Amount of Contract:

$646,188.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

Budget Amendment **REDUCE** **INCREASE**

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20201216 Ward2 Agenda Package POs	Cover Memo	12/16/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	12/17/2020 - 10:08 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
3529	2021	(F7000) MOTOR POOL	FOUR 2020 PAC-MAC KNUCKLEBOOM LOADERS WITH INTERNATIONAL MV607 CHASSIS (SEALED BID 5442 – REAWARD FROM DIXIE TRUCKS INC DUE TO INABILITY TO MAKE TIMELY DELVERY)	$646,188.00	(232872) WARD INTERNATIONAL TRUCKS LLC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                 |         Requisition 00003529-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:
  vendorinvoices@cityofmobile.org         |Status: Approved                   Page 1
================================================================================
  Vendor                                       Ship To
  WARD INTERNATIONAL TRUCKS LLC                MOTOR POOL
  P O BOX 5375                                 745 BROAD STREET

                                               MOBILE, AL 36604
  MOBILE, AL 36605                             CARTERD@CITYOFMOBILE.ORG

  Tel#251-433-5616                             Delivery Reference
      Fax 251-433-5617                         DIANE CARTER-MCCARTY

                                               Deliver To
                                               MOTOR POOL
                                               745 BROAD STREET

                                               MOBILE, AL 36604



--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  12/16/20    |232872 |12/16/20  |                     |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                           Qty     Unit Price     Net Price

001 2020 CAB AND CHASSIS WITH                      4.00   161547.00000     646188.00
    KNUCKLEBOOM LOADER   VENDOR TO                 EACH
    PROVIDE 2020 INTERNATIONAL MV607
    SERIES CHASSIS WITH PAC-MAC SKG-20
    SERIES KNUCKLE BOOM LOADER  AS PER
    MY BID #5442 AND YOUR QUOTE.
    Additional Description Notes
    -------------
    2021 CAB AND CHASSIS WITH KNUCKLEBOOM LOADER. REQUESTED BY PUBLIC SERVICES
    TRASH AND GARBAGE DEPARTMENT.

    VENDOR TO PROVIDE 2021 HINO L7 SERIES CHASSIS WITH PAC-MAC SKG-20 SERIES
    KNUCKLE BOOM LOADER

    AS PER MY BID #5442 AND YOUR QUOTE.
     The Above Line Item Is Required By:             12/14/20

  1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP02070    .VEHICLEEXP.          .                           646188.00

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    DIANE CARTER-MCCARTY

    Deliver To
    MOTOR POOL
    745 BROAD STREET
```

```
================================================================================
  Bill To                                |          Requisition 00003529-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                  Page 2
================================================================================
  Vendor                                     Ship To
  WARD INTERNATIONAL TRUCKS LLC              MOTOR POOL
  P O BOX 5375                               745 BROAD STREET

                                             MOBILE, AL 36604
  MOBILE, AL 36605                           CARTERD@CITYOFMOBILE.ORG

  Tel#251-433-5616                           Delivery Reference
      Fax 251-433-5617                       DIANE CARTER-MCCARTY

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604



--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  12/16/20    |232872 |12/16/20  |                     |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
    MOBILE, AL 36604

Requisition Link
                               Requisition Total                        646188.00

     ***** Project Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     E MP02070    .VEHICLEEXP.          .               646188.00         919307.66

     ***** General Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                        646188.00
        MOTOR POOL EXP                VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     Rejected  12/16/20   DIANE MCCARTY            change amount
     Approved  12/16/20   DIANE MCCARTY
     Approved  12/16/20   DONNA MICHELE STANLEY    Auto approved by: 9105paij
     Approved  12/16/20   DONALD ROSE              Auto approved by: 9105paij
     Approved  12/16/20   SANDRA LEWIS             Auto approved by: 9105paij
     Approved  12/16/20   HEATHER KIHYET           Auto approved by: 9105paij
     Approved  12/16/20   JOHN PAINE


              Authorized By: ___________________________  Date: _____________
                                  Signature
```

BID TABULATION FOR BID #5442

	WARD INTERNATIONAL TRUCKS	**WARD INTERNATIONAL TRUCKS**	**SANSOM EQUIPMENT**	**TRUCKWORX KENWORTH**	**TRUCKWORX KENWORTH**	**EMPIRE TRUCK SALES LLC**	**DIXIE TRUCKS**	**COWIN EQUIPMENT CO**
CAB AND CHASSIS KNUCKLE BOOM TRASH LOADER	$171,319.00	$161,547.00	$177,372.00	$174,782.34	$162,809.34	$175,743.00	$160,599.00	NB
CHASSIS MAKE	2020 INTERNATIONAL MV607	2020 INTERNATIONAL MV607	2021 HINO XL7	2021 KENWORTH T370	2021 KENWORTH T370	2021 FREIGHTLINER MZ	2021 HINO L7	
LOADER MAKE	RAMER 4500	PAC-MAC SKBR-18H-HD-CN-HJ	RAMER 4500	RAMER	PAC-MAC SKBR-18H	PAC MAC	PAC-MAC	

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

Purchasing Department
and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: en   Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
06/23/2020	5442	Motor Pool	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:30 AM, Friday, July 10, 2020

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Appx 1-10	**CAB AND CHASSIS KNUCKLE BOOM TRASH LOADER, HYDRAULIC WET LINE KIT AND TRAILER PACKAGE** Current model Cab and Chassis to be provided with Knuckle Boom Trash Loader, Hydraulic Wet Line Kit and Trailer Towing package to include five (5) year service plan as per the following and attached specifications. Chassis Year ______ Make ______ Model ______ Engine ______ Loader Knuckle Boom Loader ______ Hydraulic Kit ______ Trailer Package ______ Provide literature and specifications on products bid. Upon award, the City will purchase a minimum of two (2) Cab and Chassis with Knuckle Boom Loader, Hydraulic Wet Line Kits and Trailer Towing Packages. Include cost of delivery and title in the price of the vehicle. Pricing to be FOB Mobile.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within _____ days of receipt of P.O.

Firm Name ______

Typed Signature ______

By ______

We will allow a discount ______ % 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

Page 2 of 2

City of Mobile Business License will be required.

All vendors will be required to provide verification of Enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, Vendor may be required to have a Certificate of Authority to do Business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to the award of this bid.

State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.

Any manufacturer name given is to set a level of quality of specification of what the City wants.

Only one (1) item is no substitute in this bid.

Pricing to be firm for a one (1) year period following the award of this bid. At the option of the City of Mobile, the award of this bid may be extended for two (2) additional one (1) year periods.

If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ALL OR NONE

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

SPECIFICATIONS

MINIMUM specifications for 1 to 5 of the latest model **Hino 338 Cab and Chassis at 102 CA or equivalent.** All equipment furnished under this contract shall be new and unused, and the same as the manufacturers current production model. Accessories not specifically mentioned, but necessary to furnish a complete assembled, painted, and ready for operation. The equipment furnished shall conform to all applicable FMVSS requirements as set forth by the NHTSA.

Yes No

GENERAL

1. The chassis shall have a factory certified GVWR of 33,000 lbs. ____ ____
2. Wheelbase to meet body manufacturer's requirements. ____ ____

FRAME

1. Heat treated alloy steel. 120,000 PSI yield Steel crossmembers. ____ ____
2. Front tow hook mounted on curbside rail. ____ ____
3. Straight C channel frame (tapered frames not allowed). ____ ____

ENGINE

1. Diesel-Minimum 260 HP with 50 State Emission ____ ____
2. 585ft.-lb. torque at 1500 RPM ____ ____
3. Electronic engine integral shutdown protection system. ____ ____
4. Engine to comply with current Federal emissions. ____ ____
5. Drive Trane Warranty Power Trane 5 year 250,000 miles zero deductions warranty is to cover drive shaft, transmission, axles, injectors, and water pump. ____ ____

TRANSMISSION

1. Allison Automatic 3000-RDS with PTO provisions. ____ ____
2. Shift Control - electric shift. ____ ____
3. 5 speed with overdrive. ____ ____
4. Transmission Cooler. ____ ____
5. Synthetic Transmission Fluid. ____ ____

FRONT AXLE/SUSPENSION/WHEELS/TIRES

1. Meritor Axle: I-Beam type with 12,000 - lbs. capacity. ____ ____
2. Suspension: 12,000 - lbs. with soft ride characteristics. ____ ____
3. Shock absorbers. ____ ____
4. Factory front end alignment. ____ ____
5. Integral power steering with 51 degree wheel cut. ____ ____
6. Stemco oil lubricated wheel bearing. ____ ____
7. Outboard mounted brake drum. ____ ____
8. Front cam brakes Q-plus 15" x 4.0" w/MGM chambers. ____ ____
9. Two (2) 22.5 x 8.25 10-hub piloted steel wheels. ____ ____
10. Two (2) 11R22.5 14ply radial tires. ____ ____

Yes No

REAR AXLE/SUSPENSION/WHEELS/TIRES

1. Axle: Meritor RS21-145 ____ ____
2. Suspension: Spring rated at 21,000 - lbs. ____ ____
3. 5.57 rear axle ratio. ____ ____
4. Brake cam and chambers on forward side of drive axle. ____ ____
5. Rear cam brake Q-plus 16.5 x 7.0 w/MGM chambers. ____ ____
6. Four (4) 22.5 x 8.25 10-hub piloted steel wheels. ____ ____
7. Four (4) 11R22.5 14ply lug radial tires. ____ ____

BRAKE SYSTEM/AIR SYSTEM

1. Full air with anti-lock brake system. ____ ____
2. Brake Spiders - Cast ONLY front & rear. ____ ____
3. Auto slack adjusters front and rear. ____ ____
4. Non-Asbestos brake lining - Front and Rear. ____ ____
5. Compressor - 10.1 CFM at 1800 RPM. ____ ____
6. Bendix AD-IP air dryer with heater. ____ ____
7. D-2 governor located at the air dryer for easy maintenance. ____ ____
8. Aluminum air tanks. ____ ____
9. Low pressure warning light and buzzer. ____ ____
10. Air brake parking valve handle, located convenient to operator. ____ ____
11. Air brake system must have air line with glad hands for trailer towing. ____ ____

AIR FILTERATION

1. Donaldson air intake with firewall mounted air cleaner. ____ ____
2. Dash mounted air restriction indicator. ____ ____

EXHAUST SYSTEM

1. Single underbody exhaust. ____ ____
2. Stainless steel flex tubing. ____ ____
3. Heat shield on turbocharger and muffler. ____ ____

   Exhaust shall be underbody and mounted to direct exhaust fumes and odors away from the driver and the knuckle boom operator locations. Exhaust should be on driver's side as Right exhaust side affects the boom operator ____ ____

FUEL SYSTEM

1. Aluminum 52 gallon capacity mounted curbside under cab. ____ ____
2. Steel braided fuel line. Fire resistant hose. ____ ____
3. Davco 230 heated fuel water separator. ____ ____

COOLING SYSTEM

1. Coolant protection to -34 degrees Fahrenheit. ____ ____
2. Lower radiant guard. ____ ____
3. Rubber coolant hoses with constant torque clamps. ____ ____

CAB

1. Flat roof conventional cab.
2. Vinyl high back air suspension driver's seat with fore and aft adjustment, integral headrest. Seat belt

3. Vinyl two man passenger seat with integral headrests, fixed back, and seat belts.
4. Air horn.
5. Combination heater/air conditioner unit.
6. Steel front bumper.
7. Each side to have West Coast Style mirrors; electric adjust with convex mirror and two (2) hood mounted mirrors.
8. Electric powered windows.
9. AM/FM Radio.
10. 5-lb fire extinguisher and tri-angle kit.
11. Ignition and door keyed alike.
12. 20 in step height each side.
13. Windshield wipers w/intermittent feature.
14. Insulated headliner, lighter, interior light, vinyl floor covering.
15. Storage overhead with doors that latch - driver and passenger.
16. All window to have safety tinted glass.
17. All glass must be roped in not bonded for ease of replacement.
18. Cab must have cup holders convenient to operator.
19. Full set of gauges.
20. Electronic display DPR Monitor.
21. Electronic display engine / vehicle diagnostics.

ELECTRICAL

1. 105 amp alternator.
2. 12 volt system with solid-state circuit protection.
3. 1200 CCA maintenance free batteries.
4. Body builder wiring harness.
5. 12v power supply in dash.
6. Engine shutdown for low oil pressure, high coolant temperature, low coolant level.
7. Horizontal mounted insulated wiring harnesses to protect against standing moisture at connection point.
8. Headlights turn signals and LED marker lights.

COLOR

1. Cab exterior: Manufacturers' standard WHITE.
2. Cab interior: black - grey.

WARRANTY & SERVICE PLAN

1. 5 Year250,0,000 Mile Engine & Aftertreatment.
2. 5 Year Service Agreement on Chassis.
   See Attached

SPECIFICATIONS

These **MINIMUM** specifications are intended to describe a truck mounted, hydraulic operated knuckle boom trash loader. To be used in collection and loading of bulk trash, limbs, leaves, building materials of like nature. These specifications are describing and stating the minimum requirements of a truck mounted trash loader to perform this function.

A-Frame. Yes No

To be constructed of twenty-one (21) inch wide I-beams at 50_pounds per foot. Top of frame to be constructed of 1¾" steel plate, surfaced and drilled to accommodate slewing ring bearing. Bottom of frame to be constructed of 1" plate steel drilled to accommodate (8) 1" tie bolts. A-frame to be enclosed with two removable steel cover plates which will shield hydraulic valve and other hydraulic components from operator. A-frame will incorporate manual stops to prevent continuous pedestal rotation. Stops to allow 280° rotation minimum. ____ ____

Pedestal Top.

To be constructed of a 1¾" bottom plate surfaced and drilled to accommodate slewing ring bearing. Side uprights constructed of ¾" plate with bushings to accommodate main boom and main boom lift cylinder connections. Pedestal top to incorporate manual stops to prevent continuous boom rotation. Stops to allow 280° rotation minimum. Pedestal top to incorporate a metal enclosure to cover slewing ring and 8" OD retaining tube. ____ ____

Boom Rotation.

Rotation to be accomplished utilizing a slewing ring bearing 3½" thick and 25-5/8" in diameter. Slewing bearing to have (32) ¾" grade 8 top bolts and (36) ¾" grade 8 bottom bolts properly torqued. Bearing grease fitting marked and easily accessible. A piston motor/planetary gearbox will drive a pinion gear that will engage the outside diameter of the slewing ring producing boom swing. Planetary gearbox pinion gear will attach to a 2¼" hardened tapered shaft minimum. ____ ____

Main Boom.

To be constructed of (2) 4 x 8 x 3/8 wall tubes. Main boom to be of twin design and will incorporate a manual stop for tip boom to prevent tip cylinder from bottoming out in the extended position. Boom will have bushings to utilize a hardened 2" main boom hinge pin, cylinder connection pins and a 2¼" hardened tip boom hinge pin. All through boom, hydraulic tubes will be installed between and below the top surface of main boom tubes. Boom will have a boom up alarm. ____ ____

Tip Boom. Yes No

To be constructed of a 5 x 7 x 3/8 wall tube. Tip boom will utilize a 2¼" hardened hinge pin and replaceable hardened bushings. Tip boom cylinder connection will have bushings to utilize a 2" hardened pin. Tip boom will have provision for connection of trash grapple with bushings to utilize a 1½" hardened connecting bolt. ____ ____

Boom Length.

Total length of boom to be 18 feet. ____ ____

Lifting Capacity.

At sixteen feet (16') loader must lift 4,500 pounds "pay load" in addition to weight of grapple. Main boom must have two (2) cylinders with a minimum of 4½" ID, 3/8" thick wall tube, self aligning cylinders with a minimum of 4½" ID, 3/8" thick wall tube, self aligning hose failure. Loader must be capable of lifting the 4,500 pound payload with a maximum hydraulic pressure reading of 2,100 psi. ____ ____

Loader Stabilizers.

Loader must be equipped with hydraulic operated stabilizers. Stabilizers to be positioned for maximum stability when lifting a 4,500 pound load at 16 feet. Stabilizers to be equipped with street pads and shall not be placed in such a manner to cause blocking of traffic, or create hazards in the street when in down position. Stabilizer cross tube to be mounted underneath truck frame and will be 8" x 8" x 3/8" thick. Outside stabilizer tube will be 8" x 8" x 3/8" thick. Inside slide will be 6" x 6" x 3/8" thick. Slide tube will utilize 4 replaceable nylatron slide pads. Stabilizer cylinders will be mounted inside inner tubing and easily removed from the top of stabilizers. Cylinders will not be exposed. Stabilizers will have a maximum of 11 feet spread in the down position. City of Mobile prefers to have retractable stabilizers rather than out and down style stabilizers. ____ ____

Power Source.

Unit to be mounted on any acceptable truck chassis utilizing a heavy duty hotshift PTO and direct mount single pump. Pump to produce a minimum of 24 gpm at 1500 rpm for smooth and efficient operation of loader. PTO controls will be integrated with truck chassis and will not engage unless truck chassis is in neutral. An interruption of either of these conditions will terminate PTO operation. ____ ____

Control Valve.

Unit to be equipped with a 7-section valve assembly. Valve assembly to be proportional type with hydraulically actuated spools. Control valve to be equipped with main pressure reducer and adequate port pressure reducers. Valve to be capable of hydraulic flows of up to 30 gpm and a main pressure setting of 2100 psi. Control valve to be mounted inside of pedestal base. ____ ____

Control Valve Controls. Yes No

Unit to be equipped with hydraulic piloted joystick and foot controls for ease of operation and less operator fatigue. Joysticks and foot control will operate every loader function and will be located at operator' station in easy access of operator. Stabilizer controls can be level operated, but must be conveniently located for operators ease of use. The City of Mobile will want to review placement of controls and adjust for operators' ease of use and convenience prior to construction.

____ ____

Operators Station.

Unit to be equipped with an open operator's platform mounted to the pedestal top curbside. Platform to incorporate an operator's seat with seat belt, joystick and foot pedal controls, float controls, throttle control switch and hand/safety rails.

____ ____

Hydraulic Oil System and Oil Tank Filters.

Hydraulic system must be equipped with a 80 gallon oil tank with a hydraulic Oil ball valve cut off valve at the bottom of the tank on driver's side of truck, oil level and temperature gauge utilizing a 50 gallon per minute externally mounted return oil filter with a replaceable 10 micron absolute filter element. There shall also be a 50 or more gallon per minute oil filter between the hydraulic oil tank and the hydraulic pump. Filter elements must be easily accessible. Unit to be equipped with a 40 gpm pressure filter with a replaceable 10 micron absolute filter element. Pressure filter to be installed in hydraulic system after pump and prior to any other hydraulic components. Pressure filter to be equipped with a condition sensor and dash mounted light. Light will remain on when filter element needs servicing.

____ ____

Throttle Control.

Unit to have a throttle control integrated with truck chassis to maintain proper engine speed while loader is in operation. Engine speed will not increase unless truck chassis is in neutral, parking brake is set and PTO is engaged. Engine speed will return to idle when any of these conditions are terminated. Throttle control parameters will be set in such a way as to prevent engine speeds being increased above 1500 rpm while PTO is engaged. An engine throttle control switch to be mounted at operators platform for operator convenience.

____ ____

Trash Grapple.

Loader to be equipped with a continuous rotating bucket by means of hydraulic operated rotator with no mechanical stops. Continuous rotator shaft must be 3" in diameter. Rotator to utilize a 3" top and bottom roller bearing. Rotator to have three easily replaceable seals. Trash grapple to have a closing pressure of 4,000 pounds. Grapple to be opened and closed by means of two (2) hydraulic cylinders a minimum of 3½" in diameter with a heavy duty clevis on rod end.

Bucket cylinders and hoses to be enclosed in a removable steel cover to prevent limbs and other debris from damaging cylinders and hoses. Grapple is to be 4 feet long and open to 60 inches, lip to lip. Center of bucket to be 18 inches from ground minimum at fully opened position. Bucket to be equipped with replaceable grader edges at biting point. ____ ____

Float Control. Yes No

Loader must have float controls to allow boom/bucket to free-turn and float up/down with trailer while unit is in transit and boom is resting in trailer. Float controls to be located at operator's platform. ____ ____

Cylinders.

All cylinders to be of high quality utilizing chrome rods and replaceable bushings/bearings. Loader to be equipped with (2) main boom cylinders to be 4½" bore x 28" stroke with 2¼" rods with integrated locking valves,

(1) tip boom cylinder to be 4½" bore x 32" stroke with 2½" rod with
(2) integrated locking valve, (2) bucket cylinders to be 3½" bore x 8"
(3) stroke with 1¾" rods and (2) outrigger cylinders to be 3" x 20" stroke with nylon wear pads in outriggers.
(4) with 1¾" rods with integrated locking valves. ____ ____

Selector.

To have a selector valve to divert hydraulic oil from loader controls to dump trailer controls and quick couplers at trailer connection point. Quick couplers to be compatible with equipment in current use by the municipality. ____ ____

Electrical.

To be equipped with high quality electricals located in truck cab.
A 6 pin trailer electrical connector located at trailer connection point. ____ ____

Lighting

All vehicle lighting shall conform to current Federal standards.
All lighting shall be LED ____ ____

Hardware.

To be equipped with fenders over rear wheels and mud flaps .
To have a steel rack between truck cab and loader pedestal for storage of bucket when not resting in trailer. Must have full-length sub-frame running from behind cab to the end of the truck frame. Sub-frame to be 3 x 4 x 3/8 tube minimum. Must be equipped with a cab protector and attached tool rack.
To have adequate ladder/steps to access operators platform from ground level. Tie bolts must incorporate frame spacers to prevent frame collapse when tightening. ____ ____

Towing.

To be equipped with a pintle hook rated at a minimum of 90,000 pounds and
(2) D-ring style safety chain hooks.
Pintle hitch shall be a SAF-Holland model PH-210RN11, No Substitute.
Mounted 27" from ground to center of hitch ____ ____

Trailer Connections

there shall be connections for air brakes, hydraulic for dumping of trailer
and landing gear ____ ____

Paint.

All metal to be properly cleaned, primed and painted white with white cylinders,
grapple, and O/R. ____ ____

Warranty

5 Year body warranty ____ ____
5 Year Service Agreement – Body See Attached. ____ ____

CHASSIS SERVICE PLAN

Chassis Service Plan 4 Times per year for 5 years. 20 total PM Service.

Quarterly Services:
- Oil change
- Oil filter
- Fuel filters
- Check all fluid levels
- Grease chassis
- 10,000 miles or 3 months, whichever is first.

Twice a Year:
- Change hydraulic oil
- Hydraulic filters replaced
- Turntable bolts to be torqued and inspected twice a year
- Check all great fitting and replace as needed
- Grease throughout

Annual Services:
- Crankcase service
- Crankcase filter
- Valve adjustment
- Air filter
- DPF remove and reinstall
- DPF cleaning
- DPF gasket replacement
- Update/reset ECM
- Transmission to be serviced as per manufacturer's recommendations for service.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE any and all ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644

(Request First Delivery)

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Autonation Ford Mobile for one 2021 Ford Escape SUV.

General Fund

Amount of Contract:

$22,400.00

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20201217 Ford Agenda Package POs	Cover Memo	12/17/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	12/17/2020 - 10:08 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

If Cost will continue, write "indefinite" and list project annual cost.

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
3533	2021	(F7000) MOTOR POOL	2021 FORD ESCAPE SUV (SEALED BID 5466)	$22,400.00	(270013) AUTONATION FORD MOBILE

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                |         Requisition 00003533-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 1
================================================================================
  Vendor                                       Ship To
  AUTONATION FORD MOBILE                       MOTOR POOL
  901 E I-65 SERVICE RD S                      745 BROAD STREET

                                               MOBILE, AL 36604
  MOBILE, AL 36606                             CARTERD@CITYOFMOBILE.ORG

  Tel#251-478-3351                             Delivery Reference
      Fax 251-643-1244                         DIANE CARTER-MCCARTY

                                               Deliver To
                                               MOTOR POOL
                                               745 BROAD STREET

                                               MOBILE, AL 36604



--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  12/14/20    |270013 |12/14/20  |                     |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

001 SMALL SUV AS SPECIFIED: 2021 FORD            1.00    22400.00000      22400.00
    ESCAPE, WHITE IN COLOR WITH 4                EACH
    CORNER LED STROBE KIT INSTALLED.
    LED STROBES ARE NOT ALLOWED TO BE
    INSTALLED IN HEADLIGHT OR
    TAILLIGHT ASSEMBLIES.  AS PER MY
    BID #5466 AND YOUR QUOTE
    Additional Description Notes
    -------------
    2021 FORD ESCAPE, WHITE IN COLOR WITH 4 CORNER LED STROBE KIT INSTALLED.

    LED STROBES ARE NOT ALLOWED TO BE INSTALLED IN HEADLIGHT OR TAILLIGHT
    ASSEMBLIES.

    AS PER MY BID #5466 AND YOUR QUOTE.
    REQUESTED BY REVENUE DEPARTMENT.

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP02570   .VEHICLEEXP.          .                              22400.00

    Ship To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    DIANE CARTER-MCCARTY

    Deliver To
    MOTOR POOL
    745 BROAD STREET
```

```
================================================================================
  Bill To                           |           Requisition 00003533-00  FY 2021
  ACCOUNTS PAYABLE                  |
  P O BOX 389                       |Acct No:
                                    |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                        |Review:
  36601                             |Buyer:
  vendorinvoices@cityofmobile.org   |Status: Approved                   Page 2
================================================================================
  Vendor                                 Ship To
  AUTONATION FORD MOBILE                 MOTOR POOL
  901 E I-65 SERVICE RD S                745 BROAD STREET

                                         MOBILE, AL 36604
  MOBILE, AL 36606                       CARTERD@CITYOFMOBILE.ORG

  Tel#251-478-3351                       Delivery Reference
      Fax 251-643-1244                   DIANE CARTER-MCCARTY

                                         Deliver To
                                         MOTOR POOL
                                         745 BROAD STREET

                                         MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship      |Terms    |
  Ordered    |Number |Required  |Via       |Terms    |Department
--------------------------------------------------------------------------------
  12/14/20   |270013 |12/14/20  |                    |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
    MOBILE, AL 36604

Requisition Link
                               Requisition Total                        22400.00

     ***** Project Ledger Summary Section *****
     Account                                          Amount  Remaining Budget
     E MP02570    .VEHICLEEXP.          .           22400.00          16305.32

     ***** General Ledger Summary Section *****
     Account                                          Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                    22400.00
        MOTOR POOL EXP                  VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     Approved  12/16/20   DIANE MCCARTY
     Approved  12/16/20   DONNA MICHELE STANLEY    Auto approved by: 9105paij
     Approved  12/16/20   DONALD ROSE              Auto approved by: 9105paij
     Approved  12/16/20   SANDRA LEWIS             Auto approved by: 9105paij
     Approved  12/16/20   HEATHER KIHYET           Auto approved by: 9105paij
     Approved  12/16/20   JOHN PAINE


              Authorized By: ___________________________  Date: _____________
                                   Signature
```

BID TAB FOR BID #5466
SUVs

SUV	**AUTONATION FORD**	**DONOHOO CHEVROLET**
4 Corner strobe Lighting	$22,400.00	$22,288.00 $23,402.40**
No Strobe Light	$21,650.00	$21,693.00 $22,777.65**

**LOCAL VENDOR PREFERENCE ADJUSTMENT

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

Purchasing Department
and Package Delivery:
Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

READ TERMS AND CONDITIONS ON REVERSE SIDE OF THIS PAGE BEFORE BIDDING

Typed by: en

Buyer: 002

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
08/31/2020	5466	GARAGE	745 Broad Street

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, September 15, 2020

Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Appx. 1-25	2021 Year or Newer Model 4 Door Front Wheel Drive Sports Utility Vehicles, 105.9 minimum wheel base with equipment options including four (4) corner LED strobe lights as per the attached **MINIMUM** specifications: Ford Escape or Equal. Make ____________________ Model____________________ Furnish Literature and Specifications.					
Appx. 1-15	Same vehicle and specifications as above and specified EXCEPT NO four (4) corner LED strobe lights. Make ____________________ Model____________________ Include Certificate of Title in your Bid price. All pricing to be delivered pricing FOB Mobile. Vendor shall deliver to City of Mobile Motor Pool. City will not pick up vehicle, all **must** be delivered. Business License Required (See Instruction #14). Upon award the City of Mobile will purchase one (1) Sports Utility Vehicle and may buy up to twenty-four (24) additional units during the model year. Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ______________________________

Typed Signature ______________________________

By ______________________________

We will allow a discount ___________% 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:

    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.

18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.

19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

Page 2 of 2

All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.

State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.

Pricing to be firm for the current model year. At the option of the City of Mobile and the successful vendor the award of the bid may be extended for two (2) additional model years.

Any questions or problems contact the City of Mobile Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org .

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

We will allow a discount ________ % 20 days from date of receipt of goods and correct invoice of completed order.

SPECIFICATIONS

1-25 —— 2021 or Newer Small Size Sport Utility Vehicle or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine - 1.5 liter minimum to 2.5 liter maximum.	____	____
2. Fuel Type - Gasoline.	____	____
3. Wheelbase - 105.9" minimum to 106.5 maximum.	____	____
4. Drive Type - Front wheel drive.	____	____
5. Transmission - Automatic.	____	____
6. Color - White.	____	____
7. Dual Air Bags.	____	____
8. Heat and Air conditioning - Factory Installed.	____	____
9. Radio - AMJFM with CD Player/MP3 with 6 speakers- Factory Installed.	____	____
10. Mirrors – Sideview – Integrated blind spot mirror.	____	____
11. Cruise Control – Factory Installed.	____	____
12. Tilt Steering - Factory Installed.	____	____
13. Brakes - Anti-Lock Brakes.	____	____
14. Wheels – No Hub Caps.	____	____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	____	____
16. Power Windows.	____	____
17. Power Door Locks.	____	____
18. Floor Mats – All-weather floor mats (set of 4).	____	____
19. Camera - Rear back up camera.	____	____
20. Four (4) Corner Strobe Lights White.	____	____

____

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE any and all ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

**Package/Bid Delivery Address:
Purchasing Department
205 Government St. Room S408
Mobile, AL 36644**

(Request First Delivery)

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

Matt Jolitt, Project Manager
Jennifer Greene, Director
Programs and Project Management

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Change Order #2 will allow Moffatt & Nichol, Inc. to complete the design, engineering and permitting to support the hydrologic reconnection of Three Mile Creek, and develop the Monitoring and Adaptive Management Plan required by the funding agreement. The end goal of this project is removal of sediment from the historic stream channel to return flow to the natural channel of Three Mile Creek. Moffatt & Nichol already serves in a project management support function on the NFWF GEBF funded project, and they have specific expertise in this type of engineering and design.

Amount of Contract:

$262,500.00

Effective Date of Contract:

12/29/2020

Funding Source

Project # G-NFWFII- NFWF Phase II Grant Project Management Support	**Discretionary Funds** N/A
Project String G-NFWFII	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE** $99,000.00	
Grant Funds $99,000.00	**Matching Funds** None

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	12/16/2020 - 5:00 PM
Accounting	Christian, Rebecca	Approved	12/17/2020 - 12:26 PM
Legal	Kern, Chris	Approved	12/17/2020 - 1:19 PM
Legal	Kern, Chris	Approved	12/17/2020 - 1:19 PM
Mayors Office	Wesch, Paul	Approved	12/17/2020 - 3:18 PM

SEAL OF THE CITY OF MOBILE, ALABAMA

FOUNDED 1702

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

For the installation of smoke detector testing stations at the Gulfquest Maritime Museum. This is essential to government operations due to safety & maintenance concerns at the GulfQuest Maritime Museum.

Amount of Contract:

$19,500.00

Funding Source

Project # GulfQuest Maritime Museum – Installation of Smoke Detector Testing Stations SR-013-21	**Discretionary Funds**
Project String C0019 (20002000-48010)	**Contract Number:**3070
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	12/11/2020 - 1:36 PM
Capital	Hollins, Tiffany	Approved	12/11/2020 - 2:04 PM
Mayors Office	Wesch, Paul	Approved	12/15/2020 - 1:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

Jennifer Greene, Director
Programs and Project Management

Sponsored by:

Mayor William S. Stimpson and Councilman Levon Manzie

Purpose and Scope of Project:

This contract is between the University of South Alabama and the City of Mobile, allowing us to complete a comprehensive Cultural Resources Survey on the proposed property that will hold the Africatown Welcome Center. The total cost of this contract is $58,802.00, and it will be funded from City funds (C0043). This cultural resources investigation will include historic documents research, oral history investigations, a geophysical survey, shovel testing, test units if necessary to investigate geophysical anomalies, and sampling areas with hard surfaces, overburden, and modern deposits at the surface by trenching with heavy equipment. Phase I archaeological fieldwork is designed to determine: (1) vertical and horizontal integrity, density, and distribution of archaeological artifacts and deposits; (2) cultural chronology based on recovered artifacts; (3) presence of intact features; and (4) NRHP eligibility in terms of Criterion D, the site has yielded or has the potential to yield information important to prehistory or history (USDI 1991). Co-collaborators include Dr. Phillip Carr and Dr. Kern Jackson (USA), Dr. Justin Dunnavant (Vanderbilt University/Smithsonian/Slave Wrecks Project), and Howard Cyr (GeoArch Solutions), who will work closely with City Staff to complete this important project.

Amount of Contract:

$58,802.00

Effective Date of Contract:

12/22/2020

Funding Source

Project # C0043 **Discretionary Funds** N/A
Project String 20002000-42200 **Contract Number:**3088
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds No grant funds **Matching Funds** No matching funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	12/17/2020 - 2:49 PM
Capital	Hollins, Tiffany	Rejected	12/17/2020 - 2:32 PM
Public Works	Greene, Jennifer	Approved	12/17/2020 - 3:45 PM
Capital	Hollins, Tiffany	Approved	12/17/2020 - 3:57 PM
Legal	Kern, Chris	Approved	12/17/2020 - 4:03 PM
Mayors Office	Wesch, Paul	Approved	12/17/2020 - 4:05 PM

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

Chief Jeremy Lami, Mobile Fire Rescue Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To authorize the Mayor to accept grants funds in the amount of $58,971.00 for the FY20 State Homeland Security Grant Program and sign any agreements or documents in support of the grant. There is no matching funds requirement.

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $58,971.00	**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	12/15/2020 - 12:15 PM
Legal	Kern, Chris	Approved	12/15/2020 - 12:29 PM
Legal	Kern, Chris	Approved	12/15/2020 - 12:31 PM
Mayors Office	Wesch, Paul	Approved	12/15/2020 - 1:56 PM

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

Flo Kessler, Legal Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

An agreement for the lease of City offices at Government Plaza for an additional 5 years.

Amount of Contract:

1,500,000.00

Funding Source

Project # 10049000-49035 City Hall Overhead	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Kern, Chris	Approved	12/16/2020 - 5:41 PM
Budget	Sapp, Celia	Approved	12/16/2020 - 1:08 PM
Mayors Office	Wesch, Paul	Approved	12/17/2020 - 10:08 AM
Legal	Kern, Chris	Approved	12/16/2020 - 5:41 PM

SEAL OF THE CITY OF MOBILE, ALABAMA
FOUNDED 1702

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

Chief Lawrence L. Battiste, IV

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month for August, September, October, and November 2020 as part of the Mayor's Incentive Program, Paul Callegari, Kahdra Hobdy, Joseph Raebel, and Jabin Goldstein, $500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, MPD).

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Zirlott, Kim	Approved	12/16/2020 - 1:05 PM
Mayors Office	Wesch, Paul	Approved	12/16/2020 - 1:11 PM

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THEIR ANNUAL FESTIVAL OF FLOWERS "SEMINARS AND DEMONSTRATION VENUE" TO BE HELD MARCH 12TH AND 13TH, 2021 AT THE CATHERDRAL SQUARE IN DOWNTOWN MOBILE

Amount of Contract:

$2,000.00

Funding Source

Project # DSC-01 / 10041020-42080

Discretionary Funds DSC-01

Project String

Contract Number:

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	12/17/2020 - 12:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

FUNDS WILL BE USED TO SUPPORT THEIR 2020 COMMUNITY CAMPAIGN BY ASSISTING MOBILE CITY RESIDENT WITH THEIR HEALTH AND HUMAN SERVICE NEEDS

Amount of Contract:

$2,500.00

Funding Source

Project # DSC-04 / 10041020-42080
Discretionary Funds DSC-04
Project String
Contract Number:
Budget Amendment **REDUCE** **INCREASE**
Grant Funds
Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	12/17/2020 - 12:56 PM

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

Budget Amendment **REDUCE** **INCREASE**

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/21/2020 - 9:52 AM

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

Budget Amendment **REDUCE** **INCREASE**

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	12/21/2020 - 3:50 PM

SEAL OF THE CITY OF MOBILE, ALABAMA

FOUNDED 1702

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/17/2020 - 11:34 AM

SEAL OF THE CITY OF MOBILE, ALABAMA
FOUNDED 1702

AGENDA ITEM SUMMARY SHEET

Agenda of:12/22/2020

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

Budget Amendment **REDUCE** **INCREASE**

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	12/17/2020 - 1:42 PM