



AGENDA MOBILE CITY COUNCIL MEETING

Tuesday, December 1, 2020, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Tamika Tharr, Restoration Deliverance Outreach Ministry

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

November 24, 2020

6. COMMUNICATIONS FROM THE MAYOR

7. ADOPTION OF THE AGENDA

8. PUBLIC HEARINGS

Public hearing to fix the costs for the demolition of the structure at 1804 Lacey Street, \$2,700.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 1819 Strange Street, \$4,700.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 459 Michigan Avenue, \$6,075.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 1260 Michigan Avenue (aka 1258 Michigan Avenue), \$1,400.00 (District 2).

**9. PRESENTATION OF PETITIONS AND OTHER
COMMUNICATIONS TO THE COUNCIL**

ESSENTIAL/COVID 19 ITEMS HELD OVER

01-851 Authorize cooperative agreement with ALDOT for pedestrian hybrid beacon, crosswalks and ADA compliant sidewalks between Westwood Street

and Seminole Street (sponsored by Mayor Stimpson & Councilmember Daves) (submitted by Jennifer White, Traffic Engineering Department).

08-852 Approve purchase order to Atlantic Video Corporation for courtroom technology prototype equipment for Municipal Court, \$81,411.08 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-853 Approve purchase order to UJ Chevrolet Co. Inc. for 2021 Chevrolet Silverado 4 x 4 pickup truck, \$29,629.05 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-854 Approve purchase order to UJ Chevrolet Co. Inc. for 2021 Chevrolet Silverado 4 x 2 pickup truck, \$27,632.54 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-855 Approve purchase order to UJ Chevrolet Co. Inc. for 2021 Chevrolet Silverado 4 x 2 pickup truck, \$27,632.54 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-856 Approve purchase order to Autonation Ford Mobile for two 2021 Ford 250 4 x 2 pickup trucks, \$62,840.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-857 Approve purchase order to Vulcan Inc. for 750 aluminum traffic signs, \$19,493.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-858 Approve item based bid with Airgas USA LLC for Class 3 high visibility rainsuits (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-859 Authorize contract with KONE Inc. for emergency/hurricane damage to four elevator systems at the Arthur R. Outlaw Mobile Convention Center; \$33,175.00; SC-018-20; (sponsored by Councilmember Manzie & Mayor Stimpson); (submitted by Brad Christensen, Real Estate Asset Management Dept.).

21-860 Authorize contract with Lieb Engineering Company, LLC, for Bush Park - Drainage Improvements, \$21,285.00 (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department)

ESSENTIAL/COVID 19 ITEMS

08-866 Approve purchase order to Truck Equipment Sales Inc. for animal control body on City F250 chassis, \$32,855.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-867 Approve purchase order to UJ Chevrolet Co. Inc. for 2021 Chevrolet

Tahoe SUV, \$47,139.65 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-868 Approve purchase order to UJ Chevrolet Co. Inc. for 2021 Chevrolet Suburban SUV, \$49,717.85 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-869 Approve purchase order to Dana Safety Supply Inc. for 43 LED-equipped Police vehicle push bumpers, \$35,639.69 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-870 Approve purchase order to Graybar Electric Co. Inc. for six 24-ft. traffic signal poles with 35 ft. mast arms, \$37,994.94 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-871 Approve purchase order to Graybar Electric Co. Inc. for four traffic signal poles, \$26,965.72 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-872 Approve purchase order to Graybar Electric Co. Inc. for four traffic signal poles-various sizes, \$53,820.48 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-873 Authorize contract amendment #1 with Mott MacDonald Alabama, LLC for engineering services - Dauphin Street (from Sage Avenue to West of I-65 at Springhill Memorial Hospital), \$176,208.00 (sponsored by Mayor Stimpson and Councilmembers Richardson, Daves & Gregory) (submitted by Nick Amberger, Engineering Department).

21-874 Authorize contract with Maurin Architecture, P.C. for Langan Park - Pavilion Improvements, \$34,170.00 (2020 CIP, D7) (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

40-875 Fix the costs for the demolition of the structure at 1804 Lacey Street, \$2,700.00 (sponsored by Councilmember Richardson).

40-876 Fix the costs for the demolition of the structure at 1819 Strange Street, \$4,700.00 (sponsored by Councilmember Richardson).

40-877 Fix the costs for the demolition of the structure at 459 Michigan Avenue, \$6,075.00 (sponsored by Councilmember Manzie).

40-878 Fix the costs for the demolition of the structure at 1260 Michigan Avenue (aka 1258 Michigan Avenue), \$1,400.00 (sponsored by Councilmember Manzie).

60-879 Authorize the sale or lease of property at 2662 Fillingim Street (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood

Development Department).

60-880 Determine an appropriation to Feeding the Gulf Coast serves a public purpose and approve payment, \$6,400.00 (sponsored by Councilmembers Manzie).

37-881 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Springhill Food Mart, 1507 Springhill Avenue, Suite A (sponsored by Councilmember Richardson).

21-882 Authorize performance contract with Mobile Community Action to assist people impacted by COVID with utility payments, \$200,000.00 (sponsored by City Council).

01-883 Approve the purchase and sale agreement for the acquisition of property owned by Brookley Bay Front Properties, LLC (sponsored by Mayor Stimpson & City Council).

03-884 Confirm the Mayor's appointments to the Industrial Development Board (sponsored by Mayor Stimpson).

10. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

11/25/2020 -
11:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

11/25/2020 -
12:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

11/2/2020 -
11:37 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

11/2/2020 -
11:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

11/2/2020 -
11:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

11/2/2020 -
11:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor Sandy Stimpson

Purpose and Scope of Project:

Cooperative agreement with ALDOT for the maintenance of pedestrian hybrid beacon on Government Street at Public Safety Park

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
Traffic Engineering	White, Jennifer	Approved	11/18/2020 - 11:36 AM
Legal	Kern, Chris	Approved	11/18/2020 - 12:27 PM
Mayors Office	Wesch, Paul	Approved	11/19/2020 - 8:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Atlantic Video Corporation for equipment and installation for prototype courtroom technology for remote testimony and Covid distancing.

General Fund.

Amount of Contract:

\$81,411.08

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20201117 Atlantic Agenda Package POs	Cover Memo	11/17/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	11/19/2020 - 8:13 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
<u>1754</u>	2021	(0520) MUNICIPAL COURT	COURTROOM TECHNOLOGY PROTOTYPE EQUIPMENT AND BUILD OUT (COVID EMERGENCY EXEMPTION FROM BID)	\$81,411.08	<u>(018350)</u> <u>ATLANTIC VIDEO CORPORATION</u>

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 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 1
--	--	--------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
----	-----------------------	-----	------------	-----------

General Notes

THIS IS THE PROTOTYPE OF A NON-JUROR COURTROOM REDESIGN USING TECHNOLOGY TO ENABLE SOCIAL DISTANCING DUE TO COVID-19.

INSTALLATION IS TO BE COMPLETED AS SOON AS POSSIBLE BEFORE 12/31/20.

THIS IS COURTROOM "C" IN MOBILE GOVERNMENT PLAZA. CONTACT DEBORAH MCGOWIN AT 251-208-5003 TO SCHEDULE COURTROOM ACCESS.

001	WOLFVISION #102019 CYNAP-VERSIONA a(HDMI) WIRELESS PRESENTATION AND COLLABORATION SYSTEM W/3 YEAR WARRANTY	1.00 EACH	6559.00000	6559.00
-----	---	--------------	------------	---------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			6559.00
---	--	--	--	---------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 2
--	--	--------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	2ND FLOOR NORTH TOWER MOBILE, AL 36644			

002	WOLFVISION #1502 2 YEAR WARRANTY EXTENSION FOR CYNAP VERSION A	1.00 EACH	1312.94000	1312.94
-----	---	--------------	------------	---------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			1312.94
---	--	--	--	---------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

003	WOLFVISION #102294 MOUNTING FRAME FOR CYNAP	1.00 EACH	224.00000	224.00
-----	--	--------------	-----------	--------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			224.00
---	--	--	--	--------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 3
--	--	--------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

004 WOLFVISION #102261 VSOULUTION MATRIX PACK SOFTWARE	1.00 EACH	2211.76000	2211.76
---	--------------	------------	---------

1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			2211.76
--	--	--	---------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 4
--	--	--------

Vendor
ATLANTIC VIDEO CORPORATION
2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644
WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
WANDA NEWBERRY

Deliver To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			

005	WOLFVISION #102024 CYNAP CORE TO ALLOW OVERFLOW SHARING	1.00 EACH	2776.00000	2776.00
-----	--	--------------	------------	---------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			2776.00
---	--	--	--	---------

Ship To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644
Delivery Reference
WANDA NEWBERRY

Deliver To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644

006	WOLFVISION #1512 2-YEAR WARRANTY EXTENSION FOR CYNAP CORE A	1.00 EACH	554.00000	554.00
-----	--	--------------	-----------	--------

1	5025.10.00.0000.0000.0000.0000.47010.			
---	---------------------------------------	--	--	--

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 5
--	--	--------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	E G-CARESACT.CATEGORY 5.EQUIPMENT .			554.00

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

007	WOLFVISION #102262 MOUNTING FRAME FOR CYNAP CORE	1.00 EACH	218.00000	218.00
-----	--	--------------	-----------	--------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			218.00
---	--	--	--	--------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 6
--	--	--------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
008	WOLFVISION #102026 VISUALIZER VZ-8. UHD-VERSION A (HDMI)	1.00	3345.00000	3345.00
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT			3345.00

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

009	WOLFVISION #1508 WV-ON-SU ON-SITE COMMISSIONING SERVICES	1.00	1495.00000	1495.00
-----	--	------	------------	---------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 7
--	--	--------

Vendor
ATLANTIC VIDEO CORPORATION
2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644
WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
WANDA NEWBERRY

Deliver To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			1495.00

Ship To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644
Delivery Reference
WANDA NEWBERRY

Deliver To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644

010 VISOL #D4100 AV OVER IP DECODER (FROM CAMERAS ENCODER TO CYNAP)	1.00 EACH	715.00000	715.00
--	--------------	-----------	--------

1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			715.00
--	--	--	--------

Ship To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644
Delivery Reference
WANDA NEWBERRY

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 8
---	--	--------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

011 VISOL #DUET-E AV OVER IP ENCODER W/DANTE (CYNAP OUTPUTS TO SWITCH)	2.00 EACH	955.00000	1910.00
---	--------------	-----------	---------

1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT			1910.00
--	--	--	---------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

013 CISCO #SG350X-24MP STACKABLE MANAGED SWITCH WITH 24 GIGABIT	1.00 EACH	1784.87000	1784.87
--	--------------	------------	---------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 9
--	--	--------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	ETHERNET (GBE) PORTS PLUS 382W POE, 2 X 10G COMBO 2XSFP LIMITED LIFETIME PROTECTION			

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			1784.87
---	--	--	--	---------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

014	PLANAR #997-9363-00 PCT2435 HELIUM 24" FULL HD TOUCH DISPLAY, 10-POINT DIMULTANEOUS MULTI-TOUCH, INTEGRATED SPEAKERS, DUAL-HINGE DESK STAND. (JUDGE, WITNESS, DEFENSE, PROSECUTION,ATTY.) 3 YEAR CUSTOMER FIRST WARRANTY FEATURING FREE 2 DAY ADVANCE REPLACEMENT	4.00 EACH	316.47000	1265.88
-----	--	--------------	-----------	---------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 10
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			1265.88
Ship To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644 Delivery Reference WANDA NEWBERRY Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644				
015	VISOL #D4100 AP OVER IP DECODER (CYNAP TO ABOVE TOUCH SCREENS AND ROOM MONITOR)	5.00 EACH	715.00000	3575.00
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			3575.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 11
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644 Delivery Reference WANDA NEWBERRY Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			
016	CHIEF #KXD220B KX LOW-PROFILE DUAL MONTIOR ARMS, DESK MOUNT, BLACK (DUAL MOUNT FOR JUDGE'S EXISTING PANEL AND NEW TOUCH PANEL)	1.00 EACH	435.65000	435.65
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			435.65

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 12
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

017 PODIUM MOUNTS ARTICULATING MONITOR MOUNTS (AS SPECIFIED)	3.00 EACH	228.71000	686.13
---	--------------	-----------	--------

1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			686.13
--	--	--	--------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 13
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			

018	LUMENS #LC200BUNDLE50PB LC200 BUNDLE VC-A50PB - TO INCLUDE, LC-200 PROCESSOR/CONTROLLER AND 2 EZ. #VA-A50PB PAN/TILT 1080P HID CAMERAS W/30X OPTICL ZOOM	1.00 EACH	5298.00000	5298.00
-----	--	--------------	------------	---------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			5298.00
---	--	--	--	---------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

019	LUMENS #VC-BC601PB 1080P BOX	2.00	1102.00000	2204.00
-----	------------------------------	------	------------	---------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 14
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty EACH	Unit Price	Net Price
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			2204.00
Ship To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644 Delivery Reference WANDA NEWBERRY Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644				
020	HUDDLE #HCM1BK NIYBT FIR OTZ CAMERAS	2.00 EACH	90.00000	180.00
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			180.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved
--	--

Page 15

 Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

 Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

 Delivery Reference
 WANDA NEWBERRY

 Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

 Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

 Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

021 LUMENS #VC-WM11 WALL MOUNT FOR BOX CAMERA	1.00 EACH	34.00000	34.00
--	--------------	----------	-------

1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			34.00
--	--	--	-------

 Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 16
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			

022	PVISE #883-03 3" RISE ARTICULATING BOX CAMERA MOUNT	1.00 EACH	26.00000	26.00
-----	--	--------------	----------	-------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			26.00
---	--	--	--	-------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

023	VISOL #E4100 AV OVER IP ENCODER (CAM QUAD TO CYNAP DECODER)	1.00 EACH	715.00000	715.00
-----	--	--------------	-----------	--------

1	5025.10.00.0000.0000.0000.0000.47010.			
---	---------------------------------------	--	--	--

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 17
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	E G-CARESACT.CATEGORY 5.EQUIPMENT .			715.00

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

024	TREND #TPE-TG44GG 8-PORT GIGABIT POE PLUS SWITCH 61 WATT POE BUDGET	1.00 EACH	85.00000	85.00
-----	---	--------------	----------	-------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			85.00
---	--	--	--	-------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 18
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			
025	SONANCE #45138 PS-P43TBLK 4" PENDANT LOUDSPEAKER BLACK	15.00 EACH	167.00000	2505.00
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			2505.00

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

026	POWERSOFT #MEZZO604AD 600 WATTS SHARED ACROSS 4 CHANNEL DANTE AMPLIFIER	1.00 EACH	983.00000	983.00
-----	---	-----------	-----------	--------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 19
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			983.00
	Ship To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644 Delivery Reference WANDA NEWBERRY Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			
027	SYMETRIX #80-0148 RADIUS NX 12X8 AEC1,12 IN. 8 OUT DSP, CONFIGURABLE USB AUDIO, 64X64 DANTE, PLUS RADIUS NX AEC-1 COPROCESSOR, DIGITAL SIGNAL PROCESSOR (DSP)	1.00 EACH	2654.00000	2654.00
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			2654.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 20
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

028 SYMETRIX #80-0065 2-LINE VOIP CARD FOR RADIUS NX	1.00 EACH	49.00000	49.00
---	--------------	----------	-------

1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			49.00
--	--	--	-------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 21
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			

029	SYMETRIX #80-0169 T-5 GLASS, 5" FULL-GLASS TOUCHSCREEN FOR END USER CONTROL OF SYMETRIX SYSTEMS	2.00 EACH	1050.00000	2100.00
-----	---	--------------	------------	---------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			2100.00
---	--	--	--	---------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

030	AUDINATE # ADO-USBC-AU-2X2 DANTE AVIO USB-C 10 ADAPTER 2X2 AUDIO CHANNELS, CYNAP USB AUDIO TO DANTE	1.00 EACH	131.00000	131.00
-----	---	--------------	-----------	--------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 22
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			131.00
Ship To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644 Delivery Reference WANDA NEWBERRY Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644				
031	AUDIX #MG-18-HC 18" GOOSENECK HYPER CARDIOD MIC. (JUDGE)	1.00 EACH	256.00000	256.00
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			256.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 23
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

032 BEYER #RM-30 REVOLUTO VERTICAL ARRAY MIC. (3-PODIUM LOCATIONS)	3.00 EACH	452.12000	1356.36
---	--------------	-----------	---------

1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			1356.36
--	--	--	---------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 24
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			

033	BEYER #727946 MA-CL 21, MICROPHONE CLIP FOR EXISTING STANDS	3.00 EACH	23.00000	69.00
-----	---	--------------	----------	-------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			69.00
---	--	--	--	-------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

034	BEYER #MPR-211 REVELOT HORIZONTAL ARRAY MIC W/MUTE BUTTON (CLERK AND LEGAL ASSISTANT)	2.00 EACH	476.48000	952.96
-----	---	--------------	-----------	--------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 25
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			952.96
Ship To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644 Delivery Reference WANDA NEWBERRY Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644				
035	IKTHOOS #DSP PROGRAMMING INITIAL DSP PROGRAMMING AND CONTROL SCREEN CREATION	1.00 EACH	1300.00000	1300.00
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			1300.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 26
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
----	-----------------------	-----	------------	-----------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

036	IKTHOOS #COMMISSIONING ONE DAY ON-SITE COMMISSIONING	1.00 EACH	2900.00000	2900.00
-----	---	--------------	------------	---------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			2900.00
---	--	--	--	---------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 27
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			

037	LISTEN #LT-82-01 LISTENIR 1-CHANNEL TRANSMITTER	1.00 EACH	613.90000	613.90
-----	--	--------------	-----------	--------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			613.90
---	--	--	--	--------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

038	LISTEN #LA-326 UNIVERSAL ACH MOUNTING KIT	1.00 EACH	53.70000	53.70
-----	--	--------------	----------	-------

1	5025.10.00.0000.0000.0000.0000.47010.			
---	---------------------------------------	--	--	--

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 28
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	E G-CARESACT.CATEGORY 5.EQUIPMENT .			53.70

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

039	LISTEN #LA-140-GY STATIONARY IR RADIATOR (GREY)	1.00 EACH	707.50000	707.50
-----	---	--------------	-----------	--------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			707.50
---	--	--	--	--------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 29
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			

040	LISTEN #LR-4200-IR INTELLIGENT DSP IR RECEIVER	4.00 EACH	160.37000	641.48
-----	--	-----------	-----------	--------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			641.48
---	--	--	--	--------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

041	LISTEN #LA-430 INTELLIGENT EARPHONE/NECK LOOP LANYARD	2.00 EACH	47.17000	94.34
-----	---	-----------	----------	-------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 30
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			94.34

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

042 LISTEN #LA-401 UNIVERSAL EAR SPEAKER	4.00 EACH	14.51000	58.04
--	-----------	----------	-------

1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			58.04
--	--	--	-------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 31
--	--	---------

Vendor
ATLANTIC VIDEO CORPORATION
2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644
WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
WANDA NEWBERRY

Deliver To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Deliver To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644

043 LISTEN #LA-422 USB TO MICRO USB CABLE	1.00 EACH	4.36000	4.36
---	-----------	---------	------

1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			4.36
--	--	--	------

Ship To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644
Delivery Reference
WANDA NEWBERRY

Deliver To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644

044 LISTEN #LA-381-01 INTELLIGENT 12-UNIT CHARGING TRAY	1.00 EACH	284.45000	284.45
---	-----------	-----------	--------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 32
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			284.45
Ship To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644 Delivery Reference WANDA NEWBERRY Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644				
045	LISTEN #LA-304 ASSISTIVE LISTENING NOTIFICATION SIGNAGE KIT	1.00 EACH	17.41000	17.41
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			17.41

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 33
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
----	-----------------------	-----	------------	-----------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

046	LISTEN #LKS-5-A1 LISTEN TALK GO! SYSTEM, SIMULTANEOUS INTERPRETATION FOR 1 INTERPRETER AND UP TO 3 PARTICIPANTS	1.00 EACH	1083.35000	1083.35
-----	--	--------------	------------	---------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			1083.35
---	--	--	--	---------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 34
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

047 FST #SW-T72-SLT 72" SLATE RACEWAY	9.00 EACH	165.00000	1485.00
---------------------------------------	--------------	-----------	---------

1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			1485.00
--	--	--	---------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

048 FSR #SW-T123-SLT SAWLESS 1',2',3' RACEWAY KIT	1.00 EACH	204.00000	204.00
---	--------------	-----------	--------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 35
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			204.00
Ship To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644 Delivery Reference WANDA NEWBERRY Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644				
049	FSR #SW-L90-SLT 90 DEGREE CORNER	1.00 EACH	89.00000	89.00
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			89.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 36
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

050 FSR #SW-TEE-SLT T-SHAPED JUNCTION	1.00 EACH	106.00000	106.00
---------------------------------------	--------------	-----------	--------

1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			106.00
--	--	--	--------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 37
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			

051	FSR #SW-END-SLT RACEWAY END STOP	2.00 EACH	18.00000	36.00
-----	----------------------------------	--------------	----------	-------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			36.00
---	--	--	--	-------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

052	FSR #SW-STRC-6 SIX PACK COUPLERS	1.00 EACH	15.00000	15.00
-----	----------------------------------	--------------	----------	-------

1	5025.10.00.0000.0000.0000.0000.47010.			
---	---------------------------------------	--	--	--

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 38
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	E G-CARESACT.CATEGORY 5.EQUIPMENT .			15.00

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

053	FSR #SW-DB-1P1D DUAL GANG DEVICE BOX, 1-PWR,1-DATA	3.00 EACH	82.00000	246.00
-----	---	--------------	----------	--------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			246.00
---	--	--	--	--------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 39
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			
054	FSR #SW-CVR-TOOL SMART WAY COVER PRY BAR	1.00 EACH	14.00000	14.00
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			14.00

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

055	FSR #SW-WF-HP-SLT WALL FEED BOX HIGH PROFILE	1.00 EACH	30.00000	30.00
-----	---	--------------	----------	-------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 40
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			30.00

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

056 FSR #SS-BRSH-BLK SINGLE GANG DECORA BRUSH INSERT OPENING	3.00 EACH	8.00000	24.00
---	--------------	---------	-------

1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			24.00
--	--	--	-------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Bill To	Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved
	Page 41

Vendor
ATLANTIC VIDEO CORPORATION
2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644
WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
WANDA NEWBERRY

Deliver To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
----	-----------------------	-----	------------	-----------

Deliver To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644

057	COMP #MHD18G-3PROBLK MICROFLEX PRO AV/IT CERTIFIED 4K60 18G HIGH SPEED HDMI CABLE WITH PROGRIP JET BLACK 3FT	6.00 EACH	19.00000	114.00
-----	---	--------------	----------	--------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			114.00
---	--	--	--	--------

Ship To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644
Delivery Reference
WANDA NEWBERRY

Deliver To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 42
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
058	COMP #MHD18G*6PROBLACK CABLE WITH PROGRIP JET BLACK 6FT	7.00 EACH	26.00000	182.00

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			182.00
---	--	--	--	--------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

059	SCP #CAT6 NEETWORK CABLE AND CONNECTORS	3.00 EACH	150.00000	450.00
-----	---	-----------	-----------	--------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			450.00
---	--	--	--	--------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 43
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

060 AVC #CAT6-RJ45 RJ45 CONNECTORS	1.00 EACH	70.00000	70.00
------------------------------------	--------------	----------	-------

1 5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			70.00
--	--	--	-------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 44
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			

061	JUICE GOOSE #RX-100 PREMIUM RACK MOUNT POWER CONDITIONER (MAIN RACK)	1.00 EACH	357.00000	357.00
-----	---	--------------	-----------	--------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			357.00
---	--	--	--	--------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

062	AVC INSTALLATION MATERIALS ZIP CLIPS, SHEATHING, AUDIO, SPEAKER, CONTROL CABLING, WIRE TIES,	1.00 EACH	410.00000	410.00
-----	--	--------------	-----------	--------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 45
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	GROMMETS, PASS THRU, HARDWARE AS REQUIRED			
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			410.00
Ship To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644 Delivery Reference WANDA NEWBERRY Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644				
063	SW #713708 12-GUAGE SOLID CONDUCTOR CU THHN WIRE (RACEWAY)	3.00 EACH	60.00000	180.00
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			180.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 46
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644 Delivery Reference WANDA NEWBERRY Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			
064	AVC #ON-SITE SERVICES (PER MAN HOUR X 2 MEN) INSTALLATION SERVICES SYSTEM SET UP AND CONFIGURATION (10-7 HOUR DAYS PER MAN X 2MEN = 140 MAN HOURS)	140.00 EACH	125.00000	17500.00
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			17500.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 47
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
----	-----------------------	-----	------------	-----------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

065	MAN LIFT RENTAL 15' VERTICAL MAST BOOM LIFT RENT	2.00 EACH	225.00000	450.00
-----	---	--------------	-----------	--------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			450.00
---	--	--	--	--------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 48
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644			

066	MAN LIFT SERVICES MAN LIFT DELIVERY AND PICKUP CHARGES	2.00 EACH	125.00000	250.00
-----	---	--------------	-----------	--------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			250.00
---	--	--	--	--------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

067	GROUND FREIGHT FOR EQUIPMENT	1.00 EACH	1795.00000	1795.00
-----	------------------------------	--------------	------------	---------

1	5025.10.00.0000.0000.0000.0000.47010.
---	---------------------------------------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 49
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
	E G-CARESACT.CATEGORY 5.EQUIPMENT .			1795.00
Ship To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644 Delivery Reference WANDA NEWBERRY Deliver To MUNICIPAL COURT 205 GOVERNMENT STREET 2ND FLOOR NORTH TOWER MOBILE, AL 36644				
068	BAGBY AND RUSSEL #ELECTRICAL SERVICES 3RD PARTY ELECTRICAL SERVICES FOR INTERCONNECTION OF ON-FLOOR RACEWAY POWER OUTLETS INTO MOBILE GOVERNMENT PLAZA POWER GRID	1.00 EACH	350.00000	350.00
1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			350.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 50
--	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN	Description / Account	Qty	Unit Price	Net Price
----	-----------------------	-----	------------	-----------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

069	SYMETRIX #80-0163 PD-1 TELCO DIALER, HARDWARE DIALER FOR END USER CONTROL OF SYMETRIX TELCO INTERFACE	1.00 EACH	629.00000	629.00
-----	---	--------------	-----------	--------

1	5025.10.00.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			629.00
---	--	--	--	--------

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 Delivery Reference
 WANDA NEWBERRY

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 51
---	--	---------

Vendor
 ATLANTIC VIDEO CORPORATION
 2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644
 WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
 WANDA NEWBERRY

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Deliver To
 MUNICIPAL COURT
 205 GOVERNMENT STREET
 2ND FLOOR NORTH TOWER
 MOBILE, AL 36644

Requisition Link

Requisition Total 81411.08

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

Account	Amount	Remaining Budget
E G-CARESACT.CATEGORY 5.EQUIPMENT .	81411.08	6976431.01

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

Account	Amount	Remaining Budget
5025.10.00.0000.0000.0000.0000.47010.	81411.08	
COVID-19 GRANTS EXP	EQUIPMENT (GREATER \$5000)	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	11/04/20	TAYLOR HARRIS	Auto approved by: 9105thrr
Approved	11/04/20	REBECCA CHRISTIAN	Auto approved by: 9105thrr
Approved	11/04/20	RANDY THREADGILL	
Forward	11/05/20	JOHN PAINE	
Approved	11/17/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	11/17/20	DONALD ROSE	Approved by: 9105fo1a
Approved	11/17/20	ANNE FOLEY	Auto approved by: 910516727

=====	=====
Bill To	Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fo1a
vendorinvoices@cityofmobile.org	Status: Approved
	Page 52
=====	=====

Vendor
ATLANTIC VIDEO CORPORATION
2866-C DAUPHIN ST

MOBILE, AL 36606

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

Ship To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644
WANDA.NEWBERRY@CITYOFMOBILE.ORG

Delivery Reference
WANDA NEWBERRY

Deliver To
MUNICIPAL COURT
205 GOVERNMENT STREET
2ND FLOOR NORTH TOWER
MOBILE, AL 36644

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/04/20	018350	11/04/20			MUNICIPAL COURT
-----	-----	-----	-----	-----	-----

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Authorized By: _____ Date: _____
Signature



STATE OF ALABAMA
PROCLAMATION
BY THE GOVERNOR

WHEREAS, on March 13, 2020, I declared the existence of a state public health emergency based on the appearance of the 2019 novel coronavirus known as COVID-19 in the State of Alabama;

WHEREAS that initial proclamation included provisions designed to assist in preventing the spread of COVID-19 and in mitigating the consequences of COVID-19;

WHEREAS, on March 16, 2020, President Donald J. Trump and the Centers for Disease Control and Prevention ("CDC") issued the "15 Days to Slow the Spread" guidance advising individuals to adopt far-reaching social-distancing measures, such as working from home and avoiding gatherings of more than 10 people; and

WHEREAS new implications of COVID-19 come to light on a continual basis, requiring flexibility and adaptability by all levels of government within the State of Alabama;

NOW, THEREFORE, I, Kay Ivey, Governor of the State of Alabama, pursuant to relevant provisions of the Alabama Emergency Management Act of 1955, as amended, Ala. Code §§ 31-9-1 *et seq.*, do hereby proclaim the existence of conditions that warrant implementation of additional extraordinary measures and relief during the state health emergency now in effect in order to guard public health and protect human life. I therefore proclaim and direct all of the following:

I. Rescheduling of the March 31, 2020, Primary Runoff Election

I find that conducting the primary runoff election currently scheduled for March 31, 2020, poses a serious public-health threat because there is not enough time before then to implement best practices for safely conducting an election under conditions related to COVID-19. To that end:

- A. The primary runoff election scheduled for March 31, 2020, is hereby rescheduled to July 14, 2020.
- B. Nothing in this section shall be construed to alter, amend, or modify any other provision of state law regarding the conduct of this primary runoff election. The Secretary of State and appropriate election officials shall take all reasonable efforts to publicize voter registration and absentee-voting opportunities.
- C. The Secretary of State shall amend his Administrative Calendar to reflect the rescheduled primary runoff date and provide a copy to all appropriate election officials via certified mail and email. The Secretary of State shall also provide an amended copy of the Alabama Fair Campaign Practices Act filing calendar to all

candidates and committees participating in the rescheduled primary runoff election.

II. School Closures

This supplemental proclamation shall ratify my previous order, issued orally on March 13, 2020, requiring the closure of all K-12 public schools at the end of the day Wednesday, March 18, 2020, with reopening scheduled for the start of school on Monday, April 6, 2020, should circumstances permit. Nothing in this section shall supersede any decision or order issued prior to the date of this supplemental proclamation that require school closures to a greater extent than required by this section. The State Superintendent of Education and State Health Officer shall consult with one another on a continuing basis and provide recommendations to me, as warranted, regarding the opening or closure of schools in response to COVID-19.

III. Open Meetings Act

I find that the government response to COVID-19 requires a careful balance between concerns for public health and safety (including the effectiveness of COVID-19 mitigation strategies), for the continued operations of governmental body, and for the right of the public to the open conduct of government. To that end:

- A. Notwithstanding any provision of the Open Meetings Act, members of a governmental body may participate in a meeting—and establish a quorum, deliberate, and take action—by means of telephone conference, video conference, or other similar communications equipment if:
 - 1. Any deliberation conducted, or action taken, during the meeting is limited to matters within the governmental body's statutory authority that is (a) necessary to respond to COVID-19 or (b) necessary to perform essential minimum functions of the governmental body; and
 - 2. The communications equipment allows all persons participating in the meeting to hear one another at the same time.
- B. Governmental bodies conducting a meeting pursuant to this section are encouraged, to the maximum extent possible, to use communications equipment that allows members of the public to listen to, observe, or participate in the meeting.
- C. No less than twelve hours following the conclusion of a meeting conducted pursuant to this section, a governmental body shall post a summary of the meeting in a prominent location on its website—or, if it has no website, in any other location or using any other method designed to provide reasonable notice to the public. The summary shall recount the deliberations conducted and the actions taken with reasonable specificity to allow the public to understand what happened.
- D. Nothing in this section shall be construed to alter, amend, or modify any other provision of the Open Meetings Act, including the notice requirements found in section 36-25A-3 and the enforcement, penalty, and remedy provisions found in section 36-25A-9. Any action or actions taken in violation of paragraph A will be deemed invalid.
- E. To the maximum extent possible, the terms used in this section shall have the same meaning as the terms defined in section 36-25A-2 of the Open Meetings Act.

IV. Procurement of emergency-related supplies

I find that state agencies and local awarding authorities may be required to procure goods or services to properly and adequately respond to the public health threat posed by COVID-19. Therefore, my emergency proclamation dated March 13, 2020, shall satisfy the notice and writing requirements of the emergency provisions found in sections 41-16-23 and 41-16-53 of the competitive bid law. I hereby authorize state agencies and local awarding authorities to enter into contracts for goods and services without public advertisement to the extent necessary to respond to COVID-19. State agencies and local awarding authorities shall maintain accurate and fully itemized records of all expenditures made pursuant to this section.

V. Reimbursement for certain state employees

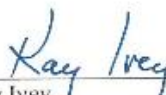
I proclaim that it is fair, reasonable, and appropriate that those State of Alabama employees who are required to perform response services away from their home base of operations be reimbursed for the actual expenses they incur while performing these services on behalf of the State of Alabama. Therefore, I authorize the reimbursement of actual and necessary expenses, as prescribed by the Fiscal Policies and Procedures Manual, for state employees who have been, are being, or may be called away from their home base in response to this state of emergency. All such claims for expense reimbursement must be reasonable and must be certified as such by the employee's agency head or appointing authority.

FURTHER, to the extent a provision of this supplemental proclamation conflicts with any provision of state law, such law is hereby suspended for the duration of this state of emergency, and this proclamation shall control.

FURTHER, I declare that this proclamation and all subsequent orders, laws, rules, or regulations issued pursuant hereto shall remain in full force and effect for the duration of the public health emergency unless rescinded or extended by proclamation.

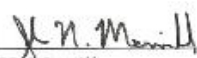


IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal to be affixed by the Secretary of State at the State Capitol in the City of Montgomery on this 18th day of March, 2020.



Kay Ivey
Governor

ATTEST:



John H. Merrill
Secretary of State

RESOLUTION & PROCLAMATION OF EMERGENCY

Sponsored by: Mayor William S. Stimpson

WHEREAS, the Centers for Disease Control (CDC) has declared the coronavirus a pandemic and recommended the implementation of extraordinary policies and procedures to protect public health and welfare; and

WHEREAS, the coronavirus pandemic presents a national, state and local public health emergency, as defined in ALA CODE Section 31-9-3 (4), which, due to its unique nature, is outside the scope of the City of Mobile Civil Emergency provisions, City Code Chapter 39, Article II, Division 2, Sections 39-84 et seq., and City of Mobile Human Resources Policy, Disaster or Emergency Days, Policy #HR-002-06 which addresses hurricanes and other natural or manmade calamities; and

WHEREAS, the City Council, as the governing body of the City of Mobile, is authorized to provide for the health and safety of persons and property, under ALA CODE Section 31-9-10(b)(1), and to provide for the safety, and preserve the health of the inhabitants of the municipality, pursuant to Section 11-45-1;

WHEREAS, the City Council finds and declares that it is in the best interest of the City to adopt policies and procedures consistent with CDC directives to prepare and protect the City of Mobile from dangers arising from this unprecedented pandemic;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, HEREBY DECLARES AND RESOLVES AS FOLLOWS:

1. That the City Council, on recommendations and findings of the State Health Officer and the Proclamation of Emergency by Governor Kay Ivey adopted March 13, 2020, does hereby declare that a public health emergency exists in the City of Mobile.
2. That the CDC declaration of a pandemic constitutes an emergency, which invokes the City's authority to make emergency purchases and enter contracts for public works as authorized by the Competitive Bid Law, ALA CODE Section 41-16-53, and Public Works Law, ALA CODE Section 39-2-2(e).
3. That members of the public who have been diagnosed with COVID-19, who have family members who have been so diagnosed, who are showing symptoms of COVID-19 or know themselves to have been otherwise exposed, are prohibited from attending public meetings.
4. That special recognition of organizations, athletic teams, and other non-business functions that bring large numbers of citizens to meetings are temporarily suspended.

5. That the Mayor is authorized to cooperate with local health officials to make City property available for use as mobile coronavirus testing sites.
6. That the purchasing agent and other City officials as appropriate are authorized to make emergency purchases of goods and services as authorized by the Competitive Bid Law and Public Works Law.
7. That, in the event the City Council due to lack of a quorum or some other unforeseen reason, is unable to conduct its regularly scheduled meeting, the Council President, or, in his absence, the Council Vice-President may authorize City contracts and purchases, which authorization must be ratified at the next following Council meeting.
8. That the Mayor is authorized, as necessary, to issue orders to prohibit price gouging, to impose curfews, and to effect such other purposes as are imminently necessary for the protection of life and property.
9. This Proclamation and Resolution shall remain in effect for the duration of the State of Alabama Emergency Order.

Adopted: March 17, 2020



City Clerk



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to UJ Chevrolet Co Inc for one 2021 CHEVROLET SILVERADO 4X4 CREW CAB PICKUP TRUCK.

General Fund.

Amount of Contract:

\$29,629.05

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

Mayors
Office

Wesch, Paul

Approved

11/19/2020 -
8:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to UJ Chevrolet Co Inc for one 2021 Chevrolet Silverado 4X2 pickup truck.

General fund.

Amount of Contract:

\$27,632.54

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20201119 UJ Agenda Package POs	Cover Memo	11/19/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	11/19/2020 - 1:41 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 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
<u>1703</u>	2021	(F7000) MOTOR POOL	2021 CHEVROLET SILVERADO 4X2 PICKUP TRUCK (SEALED BID 5473)	\$27,632.54	<u>(210000) UJ CHEVROLET CO INC</u>

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 00001703-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
--	--	--------

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36608
 USA
 Tel#251-452-1661
 Fax 251-456-3045

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/03/20	210000	11/03/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 PICKUP TRUCK 2021 CHEVROLET SILVERADO 1/2 TON 4X2 4 DOOR CREW CAB 6 FOOT BED PICKUP TRUCK WITH 2.7 ENGINE, SPRAY ON BEDLINER, RUNNING BOARD / STEP RAILS, POWER WINDOWS, POWER DOOR LOCKS AND POWER MIRRIRS AND LIGHT PACKAGE "A" WHICH INCLUDES FOUR CORNER STROBE LIGHTS ONLY. TRAILER TOW PACKAGE. VENDOR TO PROVIDE 2021 CHEVROLET SILVERADO. AS PER MU BID #5473 AND YOUR QUOTE.	1.00 EACH	27632.54000	27632.54

Additional Description Notes

2021 1/2 TON 4 DOOR CREW CAB PICKUP TRUCK WITH V6 ENGINE, SPRAY ON BEDLINER, RUNNING BOARD, POWER WINDOWS, AND LIGHT PACKAGE A WHICH INCLUDES FOUR CORNER STROBE LIGHTS ONLY. REQUESTED BY MUNICIPAL ENFORCEMENTS.
 The Above Line Item Is Required By: 05/20/20

1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP05510 .VEHICLEEXP.	27632.54
--	----------

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

Deliver To

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001703-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
--	--	--------

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36608
 USA
 Tel#251-452-1661
 Fax 251-456-3045

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/03/20	210000	11/03/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	MOTOR POOL			
	745 BROAD STREET			
	MOBILE, AL 36604			

Requisition Link

Requisition Total 27632.54

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

Account	Amount	Remaining Budget
E MP05510 .VEHICLEEXP.	27632.54	26575.13

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	27632.54	179609.71
MOTOR POOL EXP		
VEHICLE ACQ (GREATER \$5000)		

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Cancelled	11/18/20	JOHN PAINE	GL Allocation, GL Allocation c
Approved	11/04/20	DIANE MCCARTY	
Approved	11/18/20	DIANE MCCARTY	
Approved	11/18/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	11/18/20	DONALD ROSE	Auto approved by: 9105paij
Approved	11/18/20	SANDRA	Auto approved by: 9105paij
Approved	11/18/20	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

BID TAB FOR BID #5473**PICKUP TRUCKS****STIVERS
FORD****UJ CHEVY****AUTO-
NATION
FORD****1/2 TON 4X2 EXTENDED CAB**

6.5 ft	Pkg A	\$26,721.00 **\$28,057.05	\$25,215.68	\$27,880.00
8 ft	Pkg A	\$26,855.00 \$28,197.75		\$27,990.00
6.5 ft	Pkg B	\$27,221.00 \$28,582.05	\$26,635.35	\$29,880.00
8 ft	Pkg B	\$27,355.00 \$28,772.75		\$29,990.00

1/2 TON 4X4 EXTENDED CAB

6.5 ft	Pkg A	\$28,782.00 \$30,221.10	\$27,491.84	\$29,950.00
8 ft	Pkg A	\$30,451.00 \$31,973.55		\$31,120.00
6.5 ft	Pkg B	\$29,282.00 \$30,746.10	\$28,911.84	\$31,950.00

1/2 TON 4X2 4 DOOR CREW CAB

6.5 ft	Pkg A		\$27,632.54	\$33,645.00
8 ft	Pkg A			
6.5 ft	Pkg B	*	\$29,052.54	\$35,645.00
8 ft	Pkg B			

1/2 TON 4X4 EXTENDED CAB

6.5 ft	Pkg A	\$33,058.00 \$34,710.90	\$29,629.05	\$37,225.00
6.5 ft	Pkg B	\$33,058.00 \$34,710.90	\$31,049.05	\$39,225.00

3/4 TON 4X2 EXTENDED CAB

6.5 ft	Pkg A	\$28,965.00 \$30,413.25	\$30,512.67	\$29,940.00
8 ft	Pkg A	\$29,644.00 \$31,162.20	\$30,696.19	\$30,140.00
6.5 ft	Pkg B	\$29,465.00 \$30,938.25	\$31,932.67	\$31,940.00
8 ft	Pkg B	\$29,644.00 \$31,125.20	\$32,116.19	\$32,140.00

3/4 TON 4X4 EXTENDED CAB

6.5 ft	Pkg B	\$31,923.00 \$33,519.15	\$33,477.01	\$34,398.00
--------	-------	----------------------------	-------------	-------------

3/4 TON 4X2 4 DOOR CREW CAB

6.5 ft	Pkg A	*	\$31,939.45	\$31,220.00
8 ft	Pkg A		\$32,122.91	\$31,420.00
		\$30,780.00		
6.5 ft	Pkg B	\$32,319.00	\$33,359.88	\$33,220.00
		\$30,937.00		
8 ft	Pkg B	\$32,483.85	\$33,542.91	\$33,420.00

3/4 TON 4X4 4 DOOR CREW CAB

		\$32,745.00		
6.5 ft	Pkg A	\$34,382.25	\$33,908.72	\$33,710.00
8 ft	Pkg B		\$35,512.28	\$33,910.00
		\$33,245.00		
6.5 ft	Pkg B	\$34,907.25	\$35,328.72	\$35,710.00
		\$33,431.00		\$33,910
8 ft	Pkg B	\$35,102.55	\$35,512.28	\$35,910

*VENDOR USED INCORRECT BID FORM

**ADJUSTED FOR LOCAL VENDOR PREFERENCE

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:
09/11/2020	5473	Motor Pool	TO BE SPECIFIED

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<u>CORRECTED BID PAGE FOR BID #5473</u> 2021 OR NEWER ½ and ¾ TON PICKUP TRUCKS					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 8 ½ foot bed with light package A, or equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B or equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package B, or equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Page 1 of 7			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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 7						
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 8 foot bed and Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 3 of 7						
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 4 of 7						
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 5 of 7					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications.					
	Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications.					
	Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with light package B, or Equal as per the following <u>MINIMUM</u> specifications.					
	Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications.					
	Make: _____ Model: _____					
	Furnish Factory Literature and Specifications.					
	All trucks shall be delivered with trailer package, spray in bed liner, running bar/step bar as a standard equipment, and Strobe/LED Warning Lights system as specified.					
	Colors ordered may be white or red.					
	Upon award, the City may purchase a minimum of one (1) of each of the 2021 or Newer ½ or ¾ Ton Pickup Trucks.					
	The City may buy up to twenty-five (25) more of each of the various pickup types listed above.					
	Different prices for different colors not acceptable.					
	NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixture. Any vehicle delivered with					

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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 6 of 7 the front four corner warning lights installed in the headlight/turn signal/parking light fixtures will be refused and only accepted once vendor replaces the light fixture with the new ones. Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to start the vehicles. Vehicle colors will be decided prior to issuance of Purchase Order. White and Red should be available along with other colors. Different prices for different colors not acceptable. Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted. City of Mobile Business License Required – See Item 14 (on reverse side) 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.					
			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.

Page _____ of _____

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

All vehicles will be provided with the following:

Trailer receiver high, 6 pin and 7 pin electrical connections for trailer, spray in bed liner, and running board suitable for the cabs of the vehicle.

Vehicles will be provided with a LED Strobe Warning System as specified.

Warning Light Kit A

Vehicle shall be equipped with LED 4 Corner Strobe Light Kit.

LED lights shall be approximately 3.5 inches in length, 1.4 inches wide with a height from surface of approximately .75 inches.

There shall be no LED strobes in either the headlights/turn signal or taillight light fixture.

If they are placed in the headlight/turn signal or taillight lift fixtures, the vehicle will be refused.

The light heads should use approximately .5 ($\frac{1}{2}$) AMP of power each light head and be white in color. Other colors may be requested (yellow, red, or blue), and will be indicated on the Purchase Order.

Warning Light Kit B

Lighting part to consist of light heads using surface mounting approximate dimension of light heads to be 3.5" in height, 1.4" in width with height from surface of mount. Not to exceed approximately $\frac{3}{4}$ ".

Voltage current use lights shall be rated at .5 ($\frac{1}{2}$) AMP per light head. LEDs will be white. Other colors may be requested (yellow, red, or blue) and will be indicated on the Purchase Order.

Kit shall consist of 2 light heads on front of vehicle, 2 light heads on rear of vehicle. A side light shall consist of 8 light heads under the cab frame or on running board protected from footwear contact and road debris. Running board/side lights shall be 4 clear and 4 amber (yellow) per side.

Under no circumstances shall a LED strobe be placed in front headlight or turn signal fixture or in rear taillight fixture.

If so placed, vehicle will be rejected until at which time the fixture has been replaced.

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Drive Type – 4 X 2.	_____	_____
4. Transmission – Automatic.	_____	_____
5. Color – White.	_____	_____
6. Dual Air Bags.	_____	_____
7. Heat and Air conditioning – Factory Installed.	_____	_____
8. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
10. Cruise Control – Factory Installed.	_____	_____
11. Tilt Steering - Factory Installed.	_____	_____
12. Brakes – Anti-Lock Brakes.	_____	_____
13. Wheels – No Hub Caps.	_____	_____
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
15. Power Windows.	_____	_____
16. Power Door Locks.	_____	_____
17. Map Lights and Day Time Running Lights.	_____	_____
18. Camera – Rear back up camera.	_____	_____
19. Four Corner Strobes Lights per specification	_____	_____
20. Spray on Bedliner.	_____	_____
21. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 4		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED warning lights as per specifications		
20. Spray on Bedliner.		
21. Tow Package.		

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 2.		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED Warning package as per specifications		
20. Spray on Bedliner.		
21. Tow Package.		

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 4.		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED Warning package as per specifications		
20. Spray on Bedliner.		
21. Tow Package.		

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Drive Type – 4 X 2.	_____	_____
4. Transmission – Automatic.	_____	_____
5. Color – White.	_____	_____
6. Dual Air Bags.	_____	_____
7. Heat and Air conditioning – Factory Installed.	_____	_____
8. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
10. Cruise Control – Factory Installed.	_____	_____
11. Tilt Steering - Factory Installed.	_____	_____
12. Brakes – Anti-Lock Brakes.	_____	_____
13. Wheels – No Hub Caps.	_____	_____
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
15. Power Windows.	_____	_____
16. Power Door Locks.	_____	_____
17. Map Lights and Day Time Running Lights.	_____	_____
18. Camera – Rear back up camera.	_____	_____
19. LED Warning package as per specifications	_____	_____
20. Running Boards	_____	_____
21. Spray on Bedliner.	_____	_____
23 Trailer Package	_____	_____

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 4.		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED Warning package as per specifications		
20. Spray on Bedliner.		
23 Trailer towing package		

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	☐	☐
2. Fuel Type – Gasoline.	☐	☐
3. Drive Type – 4 X 2.	☐	☐
4. Transmission – Automatic.	☐	☐
5. Color – White.	☐	☐
6. Dual Air Bags.	☐	☐
7. Heat and Air conditioning – Factory Installed.	☐	☐
8. Radio – AM/FM with CD Player - Factory Installed.	☐	☐
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	☐	☐
10. Cruise Control – Factory Installed.	☐	☐
11. Tilt Steering - Factory Installed.	☐	☐
12. Brakes – Anti-Lock Brakes.	☐	☐
13. Wheels – No Hub Caps.	☐	☐
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	☐	☐
15. Power Windows.	☐	☐
16. Power Door Locks.	☐	☐
17. Map Lights and Day Time Running Lights.	☐	☐
18. Camera – Rear back up camera.	☐	☐
19. LED Warning package as per specifications	☐	☐
20. Spray on Bedliner.	☐	☐
21. Trailer Towing package	☐	☐

SPECIFICATIONS

1 -20 – 20212 or Newer ¾ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Drive Type – 4 X 4.	_____	_____
4. Transmission – Automatic.	_____	_____
5. Color – White.	_____	_____
6. Dual Air Bags.	_____	_____
7. Heat and Air conditioning – Factory Installed.	_____	_____
8. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
10. Cruise Control – Factory Installed.	_____	_____
11. Tilt Steering - Factory Installed.	_____	_____
12. Brakes – Anti-Lock Brakes.	_____	_____
13. Wheels – No Hub Caps.	_____	_____
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
15. Power Windows.	_____	_____
16. Power Door Locks.	_____	_____
17. Map Lights and Day Time Running Lights.	_____	_____
18. Camera – Rear back up camera.	_____	_____
19. LED Warning package as per specifications	_____	_____
20. Spray on Bedliner.	_____	_____



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:12/1/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to UJ Chevrolet Co Inc for one 2021 Chevrolet Silverado 4X2 pickup truck.

Amount of Contract:

\$27,632.54

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20201119 UJ2 Agenda Package POs	Cover Memo	11/19/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	11/19/2020 - 1:41 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 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
<u>1446</u>	2021	(F7000) MOTOR POOL	2021 CHEVROLET SILVERADO 4X2 PICKUP TRUCK (SEALED BID 5473)	\$27,632.54	<u>(210000) UJ CHEVROLET CO INC</u>

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 00001446-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
--	--	--------

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36608
 USA
 Tel#251-452-1661
 Fax 251-456-3045

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Delivery Reference
 DIANE CARTER-CARTER

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/27/20	210000	10/27/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	HALF TON PICK UP TRUCK AS SPECIFIED: 2021 CHEVROLET SILVERADO 4X2 HALF TON CREW CAB, 6 FOOT BED PICKUP TRUCK WITH 2.7 LITER ENGINE, POWER WINDOWS, LOCKS AND SIDE MIRRORS, RUNNING BOARDS/STEP RAILS, TRAILER TOWING PACKAGE AND SPRAY IN BED LINER AND 4 CORNER LIGHT PACKAGE "A". VENDOR TO BE PROVIDING 2021 CHEVROLET SILVERADO. AS PER MY BDI #5473 AND YOUR QUOTE. Additional Description Notes ----- 2021 FORD F150 4X2 HALF TON CREW CAB PICKUP TRUCK WITH V8 ENGINE, POWER WINDOWS, LOCKS AND SIDE MIRRORS. REQUESTED FOR THE POLICE DEPARTMENT TO BE USED BY THE MOTORCYCLE MECHANIC.	1.00 EACH	27632.54000	27632.54

1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP01530 .VEHICLEEXP.	27632.54
---	--	----------

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

Deliver To
 MOTOR POOL

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001446-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
---	--	--------

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36608
 USA
 Tel#251-452-1661
 Fax 251-456-3045

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Delivery Reference
 DIANE CARTER-CARTER

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/27/20	210000	10/27/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	745 BROAD STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 27632.54

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

Account	Amount	Remaining Budget
E MP01530 .VEHICLEEXP.	27632.54	432365.51

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	27632.54	
MOTOR POOL EXP	VEHICLE ACQ (GREATER \$5000)	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
CCancelled	11/18/20	JOHN PAINE	GL Allocation, GL Allocation c
Approved	10/27/20	DIANE MCCARTY	
Approved	11/18/20	DIANE MCCARTY	
Approved	11/18/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	11/18/20	DONALD ROSE	Auto approved by: 9105paij
Approved	11/18/20	SANDRA	Auto approved by: 9105paij
Approved	11/18/20	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

BID TAB FOR BID #5473**PICKUP TRUCKS****STIVERS
FORD****UJ CHEVY****AUTO-
NATION
FORD****1/2 TON 4X2 EXTENDED CAB**

6.5 ft	Pkg A	\$26,721.00 **\$28,057.05	\$25,215.68	\$27,880.00
8 ft	Pkg A	\$26,855.00 \$28,197.75		\$27,990.00
6.5 ft	Pkg B	\$27,221.00 \$28,582.05	\$26,635.35	\$29,880.00
8 ft	Pkg B	\$27,355.00 \$28,772.75		\$29,990.00

1/2 TON 4X4 EXTENDED CAB

6.5 ft	Pkg A	\$28,782.00 \$30,221.10	\$27,491.84	\$29,950.00
8 ft	Pkg A	\$30,451.00 \$31,973.55		\$31,120.00
6.5 ft	Pkg B	\$29,282.00 \$30,746.10	\$28,911.84	\$31,950.00

1/2 TON 4X2 4 DOOR CREW CAB

6.5 ft	Pkg A		\$27,632.54	\$33,645.00
8 ft	Pkg A			
6.5 ft	Pkg B	*	\$29,052.54	\$35,645.00
8 ft	Pkg B			

1/2 TON 4X4 EXTENDED CAB

6.5 ft	Pkg A	\$33,058.00 \$34,710.90	\$29,629.05	\$37,225.00
6.5 ft	Pkg B	\$33,058.00 \$34,710.90	\$31,049.05	\$39,225.00

3/4 TON 4X2 EXTENDED CAB

6.5 ft	Pkg A	\$28,965.00 \$30,413.25	\$30,512.67	\$29,940.00
8 ft	Pkg A	\$29,644.00 \$31,162.20	\$30,696.19	\$30,140.00
6.5 ft	Pkg B	\$29,465.00 \$30,938.25	\$31,932.67	\$31,940.00
8 ft	Pkg B	\$29,644.00 \$31,125.20	\$32,116.19	\$32,140.00

3/4 TON 4X4 EXTENDED CAB

6.5 ft	Pkg B	\$31,923.00 \$33,519.15	\$33,477.01	\$34,398.00
--------	-------	----------------------------	-------------	-------------

3/4 TON 4X2 4 DOOR CREW CAB

6.5 ft	Pkg A	*	\$31,939.45	\$31,220.00
8 ft	Pkg A		\$32,122.91	\$31,420.00
		\$30,780.00		
6.5 ft	Pkg B	\$32,319.00	\$33,359.88	\$33,220.00
		\$30,937.00		
8 ft	Pkg B	\$32,483.85	\$33,542.91	\$33,420.00

3/4 TON 4X4 4 DOOR CREW CAB

		\$32,745.00		
6.5 ft	Pkg A	\$34,382.25	\$33,908.72	\$33,710.00
8 ft	Pkg B		\$35,512.28	\$33,910.00
		\$33,245.00		
6.5 ft	Pkg B	\$34,907.25	\$35,328.72	\$35,710.00
		\$33,431.00		\$33,910
8 ft	Pkg B	\$35,102.55	\$35,512.28	\$35,910

*VENDOR USED INCORRECT BID FORM

**ADJUSTED FOR LOCAL VENDOR PREFERENCE

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:
09/11/2020	5473	Motor Pool	TO BE SPECIFIED

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<u>CORRECTED BID PAGE FOR BID #5473</u> 2021 OR NEWER ½ and ¾ TON PICKUP TRUCKS					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 8 ½ foot bed with light package A, or equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B or equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package B, or equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Page 1 of 7			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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 7						
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 8 foot bed and Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 3 of 7						
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 4 of 7						
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 5 of 7					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications.					
	Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications.					
	Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with light package B, or Equal as per the following <u>MINIMUM</u> specifications.					
	Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications.					
	Make: _____ Model: _____					
	Furnish Factory Literature and Specifications.					
	All trucks shall be delivered with trailer package, spray in bed liner, running bar/step bar as a standard equipment, and Strobe/LED Warning Lights system as specified.					
	Colors ordered may be white or red.					
	Upon award, the City may purchase a minimum of one (1) of each of the 2021 or Newer ½ or ¾ Ton Pickup Trucks.					
	The City may buy up to twenty-five (25) more of each of the various pickup types listed above.					
	Different prices for different colors not acceptable.					
	NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixture. Any vehicle delivered with					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 6 of 7 the front four corner warning lights installed in the headlight/turn signal/parking light fixtures will be refused and only accepted once vendor replaces the light fixture with the new ones. Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to start the vehicles. Vehicle colors will be decided prior to issuance of Purchase Order. White and Red should be available along with other colors. Different prices for different colors not acceptable. Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted. City of Mobile Business License Required – See Item 14 (on reverse side) 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.					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 7 of 7 Vendor shall provide ALL Service and Parts Manuals for these vehicles for use by the City of Mobile. 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 shall be good for the model year bid. At the option of the City of Mobile and the Successful Vendor, the award of this bid may be extended for two (2) additional model years. THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS. 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.

All vehicles will be provided with the following:

Trailer receiver high, 6 pin and 7 pin electrical connections for trailer, spray in bed liner, and running board suitable for the cabs of the vehicle.

Vehicles will be provided with a LED Strobe Warning System as specified.

Warning Light Kit A

Vehicle shall be equipped with LED 4 Corner Strobe Light Kit.

LED lights shall be approximately 3.5 inches in length, 1.4 inches wide with a height from surface of approximately .75 inches.

There shall be no LED strobes in either the headlights/turn signal or taillight light fixture.

If they are placed in the headlight/turn signal or taillight lift fixtures, the vehicle will be refused.

The light heads should use approximately .5 (½) AMP of power each light head and be white in color. Other colors may be requested (yellow, red, or blue), and will be indicated on the Purchase Order.

Warning Light Kit B

Lighting part to consist of light heads using surface mounting approximate dimension of light heads to be 3.5" in height, 1.4" in width with height from surface of mount. Not to exceed approximately ¾".

Voltage current use lights shall be rated at .5 (½) AMP per light head. LEDs will be white. Other colors may be requested (yellow, red, or blue) and will be indicated on the Purchase Order.

Kit shall consist of 2 light heads on front of vehicle, 2 light heads on rear of vehicle. A side light shall consist of 8 light heads under the cab frame or on running board protected from footwear contact and road debris. Running board/side lights shall be 4 clear and 4 amber (yellow) per side.

Under no circumstances shall a LED strobe be placed in front headlight or turn signal fixture or in rear taillight fixture.

If so placed, vehicle will be rejected until at which time the fixture has been replaced.

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Drive Type – 4 X 2.	_____	_____
4. Transmission – Automatic.	_____	_____
5. Color – White.	_____	_____
6. Dual Air Bags.	_____	_____
7. Heat and Air conditioning – Factory Installed.	_____	_____
8. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
10. Cruise Control – Factory Installed.	_____	_____
11. Tilt Steering - Factory Installed.	_____	_____
12. Brakes – Anti-Lock Brakes.	_____	_____
13. Wheels – No Hub Caps.	_____	_____
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
15. Power Windows.	_____	_____
16. Power Door Locks.	_____	_____
17. Map Lights and Day Time Running Lights.	_____	_____
18. Camera – Rear back up camera.	_____	_____
19. Four Corner Strobes Lights per specification	_____	_____
20. Spray on Bedliner.	_____	_____
21. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 4		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED warning lights as per specifications		
20. Spray on Bedliner.		
21. Tow Package.		

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 2.		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED Warning package as per specifications		
20. Spray on Bedliner.		
21. Tow Package.		

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 4.		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED Warning package as per specifications		
20. Spray on Bedliner.		
21. Tow Package.		

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 2.		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED Warning package as per specifications		
20. Running Boards		
21. Spray on Bedliner.		
23 Trailer Package		

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 4.		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED Warning package as per specifications		
20. Spray on Bedliner.		
23 Trailer towing package		

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	☐	☐
2. Fuel Type – Gasoline.	☐	☐
3. Drive Type – 4 X 2.	☐	☐
4. Transmission – Automatic.	☐	☐
5. Color – White.	☐	☐
6. Dual Air Bags.	☐	☐
7. Heat and Air conditioning – Factory Installed.	☐	☐
8. Radio – AM/FM with CD Player - Factory Installed.	☐	☐
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	☐	☐
10. Cruise Control – Factory Installed.	☐	☐
11. Tilt Steering - Factory Installed.	☐	☐
12. Brakes – Anti-Lock Brakes.	☐	☐
13. Wheels – No Hub Caps.	☐	☐
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	☐	☐
15. Power Windows.	☐	☐
16. Power Door Locks.	☐	☐
17. Map Lights and Day Time Running Lights.	☐	☐
18. Camera – Rear back up camera.	☐	☐
19. LED Warning package as per specifications	☐	☐
20. Spray on Bedliner.	☐	☐
21. Trailer Towing package	☐	☐

SPECIFICATIONS

1 -20 – 20212 or Newer ¾ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	☐	☐
2. Fuel Type – Gasoline.	☐	☐
3. Drive Type – 4 X 4.	☐	☐
4. Transmission – Automatic.	☐	☐
5. Color – White.	☐	☐
6. Dual Air Bags.	☐	☐
7. Heat and Air conditioning – Factory Installed.	☐	☐
8. Radio – AM/FM with CD Player - Factory Installed.	☐	☐
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	☐	☐
10. Cruise Control – Factory Installed.	☐	☐
11. Tilt Steering - Factory Installed.	☐	☐
12. Brakes – Anti-Lock Brakes.	☐	☐
13. Wheels – No Hub Caps.	☐	☐
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	☐	☐
15. Power Windows.	☐	☐
16. Power Door Locks.	☐	☐
17. Map Lights and Day Time Running Lights.	☐	☐
18. Camera – Rear back up camera.	☐	☐
19. LED Warning package as per specifications	☐	☐
20. Spray on Bedliner.	☐	☐



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:12/1/2020

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 2 2021 Ford F250 4X2 Pickup trucks.

General Fund

Amount of Contract:

\$62,840.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20201119 Autonation Agenda Package POs	Cover Memo	11/19/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	11/19/2020 - 1:41 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 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
<u>2017</u>	2021	(F7000) MOTOR POOL	2 2021 FORD F250 4X2 PICKUP TRUCKS (SEALED BID 5473)	\$62,840.00	<u>(270013)</u> <u>AUTONATION</u> <u>FORD MOBILE</u>

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 00002017-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
--	--	--------

Vendor
 AUTONATION FORD MOBILE
 901 E I-65 SERVICE RD S

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36606

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-478-3351
 Fax 251-643-1244

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/09/20	270013	11/09/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 TRUCK 3/4 TON PICK-UP AS FOLL OWS:	2.00	31420.00000	62840.00
	EACH		

Additional Description Notes

 VENDOR TO PROVIDE 2021 FORD F250 3/4 TON 4X2 CREW CAB PICKUP TRUCK WITH 8FT
 BED, TRUCK TO HAVE RUNNING BOARDS / STEP RAILS, SPRAY IN LINER, TOW PACKAGE,
 4 CORNER WARNING LIGHT PACKAGE "A" COLOR TO BE WHITE

AS PER MY BID #5473 AND YOUR QUOTE.

Vendor Item

Inventory Item/Loc 706

1 7000.40.20.0000.0000.2070.0000.0000.47120.
 E MP02012 .VEHICLEEXP.

62840.00

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

62840.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002017-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
--	--	--------

Vendor
 AUTONATION FORD MOBILE
 901 E I-65 SERVICE RD S

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36606

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-478-3351
 Fax 251-643-1244

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/09/20	270013	11/09/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
***** Project Ledger Summary Section *****				
	Account		Amount	Remaining Budget
	E MP02012 .VEHICLEEXP.		62840.00	45665.42

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.		
MOTOR POOL EXP	62840.00	
	VEHICLE ACQ (GREATER \$5000)	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Canceled	11/18/20	JOHN PAINE	GL Allocation changed
Approved	11/09/20	DIANE MCCARTY	
Approved	11/18/20	DIANE MCCARTY	
Approved	11/18/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	11/18/20	DONALD ROSE	Auto approved by: 9105paij
Approved	11/18/20	SANDRA	Auto approved by: 9105paij
Approved	11/18/20	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

BID TAB FOR BID #5473**PICKUP TRUCKS****STIVERS
FORD****UJ CHEVY****AUTO-
NATION
FORD****1/2 TON 4X2 EXTENDED CAB**

6.5 ft	Pkg A	\$26,721.00 **\$28,057.05	\$25,215.68	\$27,880.00
8 ft	Pkg A	\$26,855.00 \$28,197.75		\$27,990.00
6.5 ft	Pkg B	\$27,221.00 \$28,582.05	\$26,635.35	\$29,880.00
8 ft	Pkg B	\$27,355.00 \$28,772.75		\$29,990.00

1/2 TON 4X4 EXTENDED CAB

6.5 ft	Pkg A	\$28,782.00 \$30,221.10	\$27,491.84	\$29,950.00
8 ft	Pkg A	\$30,451.00 \$31,973.55		\$31,120.00
6.5 ft	Pkg B	\$29,282.00 \$30,746.10	\$28,911.84	\$31,950.00

1/2 TON 4X2 4 DOOR CREW CAB

6.5 ft	Pkg A		\$27,632.54	\$33,645.00
8 ft	Pkg A			
6.5 ft	Pkg B	*	\$29,052.54	\$35,645.00
8 ft	Pkg B			

1/2 TON 4X4 EXTENDED CAB

6.5 ft	Pkg A	\$33,058.00 \$34,710.90	\$29,629.05	\$37,225.00
6.5 ft	Pkg B	\$33,058.00 \$34,710.90	\$31,049.05	\$39,225.00

3/4 TON 4X2 EXTENDED CAB

6.5 ft	Pkg A	\$28,965.00 \$30,413.25	\$30,512.67	\$29,940.00
8 ft	Pkg A	\$29,644.00 \$31,162.20	\$30,696.19	\$30,140.00
6.5 ft	Pkg B	\$29,465.00 \$30,938.25	\$31,932.67	\$31,940.00
8 ft	Pkg B	\$29,644.00 \$31,125.20	\$32,116.19	\$32,140.00

3/4 TON 4X4 EXTENDED CAB

6.5 ft	Pkg B	\$31,923.00 \$33,519.15	\$33,477.01	\$34,398.00
--------	-------	----------------------------	-------------	-------------

3/4 TON 4X2 4 DOOR CREW CAB

6.5 ft	Pkg A	*	\$31,939.45	\$31,220.00
8 ft	Pkg A		\$32,122.91	\$31,420.00
		\$30,780.00		
6.5 ft	Pkg B	\$32,319.00	\$33,359.88	\$33,220.00
		\$30,937.00		
8 ft	Pkg B	\$32,483.85	\$33,542.91	\$33,420.00

3/4 TON 4X4 4 DOOR CREW CAB

		\$32,745.00		
6.5 ft	Pkg A	\$34,382.25	\$33,908.72	\$33,710.00
8 ft	Pkg B		\$35,512.28	\$33,910.00
		\$33,245.00		
6.5 ft	Pkg B	\$34,907.25	\$35,328.72	\$35,710.00
		\$33,431.00		\$33,910
8 ft	Pkg B	\$35,102.55	\$35,512.28	\$35,910

*VENDOR USED INCORRECT BID FORM

**ADJUSTED FOR LOCAL VENDOR PREFERENCE

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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 7						
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 8 foot bed and Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 3 of 7						
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 4 of 7						
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 5 of 7					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications.					
	Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications.					
	Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with light package B, or Equal as per the following <u>MINIMUM</u> specifications.					
	Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications.					
	Make: _____ Model: _____					
	Furnish Factory Literature and Specifications.					
	All trucks shall be delivered with trailer package, spray in bed liner, running bar/step bar as a standard equipment, and Strobe/LED Warning Lights system as specified.					
	Colors ordered may be white or red.					
	Upon award, the City may purchase a minimum of one (1) of each of the 2021 or Newer ½ or ¾ Ton Pickup Trucks.					
	The City may buy up to twenty-five (25) more of each of the various pickup types listed above.					
	Different prices for different colors not acceptable.					
	NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixture. Any vehicle delivered with					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 6 of 7 the front four corner warning lights installed in the headlight/turn signal/parking light fixtures will be refused and only accepted once vendor replaces the light fixture with the new ones. Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to start the vehicles. Vehicle colors will be decided prior to issuance of Purchase Order. White and Red should be available along with other colors. Different prices for different colors not acceptable. Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted. City of Mobile Business License Required – See Item 14 (on reverse side) 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.					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 7 of 7 Vendor shall provide ALL Service and Parts Manuals for these vehicles for use by the City of Mobile. 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 shall be good for the model year bid. At the option of the City of Mobile and the Successful Vendor, the award of this bid may be extended for two (2) additional model years. THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS. 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.

All vehicles will be provided with the following:

Trailer receiver high, 6 pin and 7 pin electrical connections for trailer, spray in bed liner, and running board suitable for the cabs of the vehicle.

Vehicles will be provided with a LED Strobe Warning System as specified.

Warning Light Kit A

Vehicle shall be equipped with LED 4 Corner Strobe Light Kit.

LED lights shall be approximately 3.5 inches in length, 1.4 inches wide with a height from surface of approximately .75 inches.

There shall be no LED strobes in either the headlights/turn signal or taillight light fixture.

If they are placed in the headlight/turn signal or taillight lift fixtures, the vehicle will be refused.

The light heads should use approximately .5 (½) AMP of power each light head and be white in color. Other colors may be requested (yellow, red, or blue), and will be indicated on the Purchase Order.

Warning Light Kit B

Lighting part to consist of light heads using surface mounting approximate dimension of light heads to be 3.5" in height, 1.4" in width with height from surface of mount. Not to exceed approximately ¾".

Voltage current use lights shall be rated at .5 (½) AMP per light head. LEDs will be white. Other colors may be requested (yellow, red, or blue) and will be indicated on the Purchase Order.

Kit shall consist of 2 light heads on front of vehicle, 2 light heads on rear of vehicle. A side light shall consist of 8 light heads under the cab frame or on running board protected from footwear contact and road debris. Running board/side lights shall be 4 clear and 4 amber (yellow) per side.

Under no circumstances shall a LED strobe be placed in front headlight or turn signal fixture or in rear taillight fixture.

If so placed, vehicle will be rejected until at which time the fixture has been replaced.

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Drive Type – 4 X 2.	_____	_____
4. Transmission – Automatic.	_____	_____
5. Color – White.	_____	_____
6. Dual Air Bags.	_____	_____
7. Heat and Air conditioning – Factory Installed.	_____	_____
8. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
10. Cruise Control – Factory Installed.	_____	_____
11. Tilt Steering - Factory Installed.	_____	_____
12. Brakes – Anti-Lock Brakes.	_____	_____
13. Wheels – No Hub Caps.	_____	_____
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
15. Power Windows.	_____	_____
16. Power Door Locks.	_____	_____
17. Map Lights and Day Time Running Lights.	_____	_____
18. Camera – Rear back up camera.	_____	_____
19. Four Corner Strobes Lights per specification	_____	_____
20. Spray on Bedliner.	_____	_____
21. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 4		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED warning lights as per specifications		
20. Spray on Bedliner.		
21. Tow Package.		

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 2.		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED Warning package as per specifications		
20. Spray on Bedliner.		
21. Tow Package.		

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 4.		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED Warning package as per specifications		
20. Spray on Bedliner.		
21. Tow Package.		

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	☐	☐
2. Fuel Type – Gasoline.	☐	☐
3. Drive Type – 4 X 2.	☐	☐
4. Transmission – Automatic.	☐	☐
5. Color – White.	☐	☐
6. Dual Air Bags.	☐	☐
7. Heat and Air conditioning – Factory Installed.	☐	☐
8. Radio – AM/FM with CD Player - Factory Installed.	☐	☐
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	☐	☐
10. Cruise Control – Factory Installed.	☐	☐
11. Tilt Steering - Factory Installed.	☐	☐
12. Brakes – Anti-Lock Brakes.	☐	☐
13. Wheels – No Hub Caps.	☐	☐
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	☐	☐
15. Power Windows.	☐	☐
16. Power Door Locks.	☐	☐
17. Map Lights and Day Time Running Lights.	☐	☐
18. Camera – Rear back up camera.	☐	☐
19. LED Warning package as per specifications	☐	☐
20. Running Boards	☐	☐
21. Spray on Bedliner.	☐	☐
23 Trailer Package	☐	☐

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 4.		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED Warning package as per specifications		
20. Spray on Bedliner.		
23 Trailer towing package		

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.		
2. Fuel Type – Gasoline.		
3. Drive Type – 4 X 2.		
4. Transmission – Automatic.		
5. Color – White.		
6. Dual Air Bags.		
7. Heat and Air conditioning – Factory Installed.		
8. Radio – AM/FM with CD Player - Factory Installed.		
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.		
10. Cruise Control – Factory Installed.		
11. Tilt Steering - Factory Installed.		
12. Brakes – Anti-Lock Brakes.		
13. Wheels – No Hub Caps.		
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.		
15. Power Windows.		
16. Power Door Locks.		
17. Map Lights and Day Time Running Lights.		
18. Camera – Rear back up camera.		
19. LED Warning package as per specifications		
20. Spray on Bedliner.		
21. Trailer Towing package		

SPECIFICATIONS

1 -20 – 20212 or Newer ¾ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	☐	☐
2. Fuel Type – Gasoline.	☐	☐
3. Drive Type – 4 X 4.	☐	☐
4. Transmission – Automatic.	☐	☐
5. Color – White.	☐	☐
6. Dual Air Bags.	☐	☐
7. Heat and Air conditioning – Factory Installed.	☐	☐
8. Radio – AM/FM with CD Player - Factory Installed.	☐	☐
9. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	☐	☐
10. Cruise Control – Factory Installed.	☐	☐
11. Tilt Steering - Factory Installed.	☐	☐
12. Brakes – Anti-Lock Brakes.	☐	☐
13. Wheels – No Hub Caps.	☐	☐
14. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	☐	☐
15. Power Windows.	☐	☐
16. Power Door Locks.	☐	☐
17. Map Lights and Day Time Running Lights.	☐	☐
18. Camera – Rear back up camera.	☐	☐
19. LED Warning package as per specifications	☐	☐
20. Spray on Bedliner.	☐	☐



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:12/1/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Vulcan Inc for traffic signs.

General Fund.

Amount of Contract:

\$19,493.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20201118 Vulcan Agenda Package POs	Cover Memo	11/18/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	11/19/2020 - 8:14 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
<u>1389</u>	2021	(2060) TRAFFIC ENGINEERING	750 ALUMINUM TRAFFIC SIGNS (STOP, ONE-WAY, DIRECTIONAL) (MOBILE COUNTY COOPERATIVE BID 63-20)	\$19,493.00	<u>(270972)</u> <u>VULCAN INC</u>

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 00001389-00 FY 2021 Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910514396 Status: Released	Page 1
--	--	--------

Vendor VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 LADONNA.MAY@CITYOFMOBILE.ORG Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/06/20	270972				TRAFFIC ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

General Notes

001	AS PER COUNTY CONTRACT SIGN COMPLETE, MOUNTED ON ALUMINUM BLANK, ALLOY 50-52-H38, . 080 GUAGE, STANDARD HOLES, ALUMINUM TO BE MILL CERTIFIED, SHEETING TO BE 3M DG3 REFLECTIVE SHEETING WITH COMPATIBLE INK, STOP, R1-1, 30", OCTAGON. Vendor Item Inventory Item/Loc 13166	300.00 EACH	29.89000	8967.00
1	1000.40.20.3005.2060.3005.0000.0000.44020.			8967.00

Ship To
 TRAFFIC ENGINEERING
 852 GAYLE STREET
 MOBILE, AL 36604
 Delivery Reference
 LADONNA MAY

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET
 MOBILE, AL 36604

002	SIGN COMPLETE MOUNTED ON ALUMINUM	100.00	10.95000	1095.00
-----	-----------------------------------	--------	----------	---------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001389-00 FY 2021 Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910514396 Status: Released	Page 2
--	--	--------

Vendor VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 LADONNA.MAY@CITYOFMOBILE.ORG Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/06/20	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty EACH	Unit Price	Net Price
1	BLANK (ALLOY 5052-H38) STANDARD HOLES, 3M HIGH INTENSITY PRISMATIC (HIP), .080 ALUMINUM, R6-1L, ONE WAY, LEFT, 36" X 12" Vendor Item Inventory Item/Loc 11244 1000.40.20.3005.2060.3005.0000.0000.44020.			1095.00
Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604				
003	SIGN COMPLETE MOUNTED ON ALUM INUM BLANK (ALLOY 5052-H38) STANDARD HOLES, 3M HIGH INTENSITY PRISMATIC (HIP), .080 ALUMINUM, R6-1R, ONE WAY, RIGHT, 36" X 12" Vendor Item Inventory Item/Loc 11243	100.00 EACH	10.95000	1095.00
1	1000.40.20.3005.2060.3005.0000.0000.44020.			1095.00

===== Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org =====	Requisition 00001389-00 FY 2021 Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910514396 Status: Released Page 3
--	--

Vendor VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 LADONNA.MAY@CITYOFMOBILE.ORG Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/06/20	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
004	SIGN COMPLETE MOUNTED ON ALUM INUM BLANK, ALLOY 5052-H38, ST ANDARD HOLES, 3M DIAMOND GRADE . 080 ALUMINUM, W1-7 DOUBLE LA RGE ARROW, 48" X 24" Vendor Item Inventory Item/Loc 11321	50.00 EACH	39.04000	1952.00
1	1000.40.20.3005.2060.3005.0000.0000.44020.			1952.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001389-00 FY 2021 Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910514396 Status: Released	Page 4
--	--	--------

Vendor VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 LADONNA.MAY@CITYOFMOBILE.ORG Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/06/20	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			

005	SIGN COMPLETE MOUNTED ON ALUMINUM BLANK, ALLOY 5052-H38, STANDARD HOLES, ON 3M HIGH INTENSITY GRADE SHEETING ON .080 ALUMINUM, 24 X 30, R4-7, KEEP RIGHT (SYMBOL) Vendor Item Inventory Item/Loc 11274	50.00 EACH	18.25000	912.50
-----	--	---------------	----------	--------

1	1000.40.20.3005.2060.3005.0000.0000.44020.			912.50
---	--	--	--	--------

Ship To
 TRAFFIC ENGINEERING
 852 GAYLE STREET
 MOBILE, AL 36604
 Delivery Reference
 LADONNA MAY

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET
 MOBILE, AL 36604

006	SIGN COMPLETE, MOUNTED ON ALUMINUM BLANK. ALLOY 50-52-H38, .080 GAUGE.	100.00 EACH	43.31000	4331.00
-----	---	----------------	----------	---------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001389-00 FY 2021 Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910514396 Status: Released	Page 5
--	--	--------

Vendor VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 LADONNA.MAY@CITYOFMOBILE.ORG Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/06/20	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	STANDARD HOLES, ALUMINUM TO BE MILL CERTIFIED, SHEETING TO BE 3M DG3 REFLECTIVE SHEETING WITH COMPATIBLE INK. STOP, R1-1. 36" OCTAGON. 1000.40.20.3005.2060.3005.0000.0000.44020.			4331.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
007	SIGN COMPLETE MOUNTED ON ALUMINUM BLANK, ALLOY 5052-H38, STANDARD HOLES, HIGH INTENSITY SHEETING, . 080 ALUMINUM, W2-6, CIRCULAR INTERSECTION SYMBOL SIGN 30 X 30	50.00 EACH	22.81000	1140.50
1	1000.40.20.3005.2060.3005.0000.0000.44020.			1140.50

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001389-00 FY 2021 Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910514396 Status: Released	Page 6
--	--	--------

Vendor VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 LADONNA.MAY@CITYOFMOBILE.ORG Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/06/20	270972				TRAFFIC ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			

[Requisition Link](#)

Requisition Total	19493.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.3005.2060.3005.0000.0000.44020.	19493.00	179609.71
TRAFFIC ENGINEERING EXP	OPERATING SUPPLIES	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Forward	10/28/20	JOHN PAINE	
Rejected	11/06/20	DONALD ROSE	Sending back to allow addition
Forward	11/06/20	JOHN PAINE	
Queued	11/06/20	DONNA MICHELE STANLEY	
Queued	11/06/20	DONALD ROSE	

=====	=====
Bill To	Requisition 00001389-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.3005.2060.3005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released
	Page 7
=====	=====

Vendor
VULCAN INC
VULCAN SIGNS
P O BOX 1850

FOLEY, AL 36536-1850

Tel#800-633-6845
Fax 251-943-1544

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
LADONNA.MAY@CITYOFMOBILE.ORG

Delivery Reference
LADONNA MAY

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/06/20	270972				TRAFFIC ENGINEERING
-----	-----	-----	-----	-----	-----

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Authorized By: _____ Date: _____
Signature

01-004

City of Mobile
County of Mobile

Sponsored by: Samuel L. Jones, Mayor

CC: Bill Metzger

John Windley

2010

Bill Danahy

Nick Ambarger

Rick Rambert

Richard A. Jones

JAN 27 2010

RESOLUTION

Ray R.

WHEREAS, Ala. Code §41-16-50(b) (1975) authorizes governing bodies of a city and county located in the same county or adjoining counties to provide by joint agreement for the purchase of labor, services or work, or for the purchase or lease of materials, equipment, supplies, or other personal property for the use by their respective agencies; and

WHEREAS, the City of Mobile ("City") and County of Mobile ("County"), by and through their respective governing bodies, have determined that by entering a joint purchasing agreement and advertising for bids and awarding certain contracts, they could achieve economies of scale which benefit the public by decreasing the cost of goods and services while increasing the efficiency of both local governments; and

WHEREAS, the City desires to adopt an ordinance authorizing joint purchasing agreements with the County; and

WHEREAS, the County desires to adopt a resolution authorizing joint purchasing agreements with the City;

NOW THEREFORE, BE IT RESOLVED:

1. The City is hereby authorized to enter into joint purchasing agreements with the County for the purchase of services or purchase or lease of various items needed for the construction and maintenance of roads and roadways, including but not limited to, roadway lighting, traffic signals, lighting, traffic detention components and systems, reflective materials, asphalt, pipes, and, generally, materials, equipment, supplies and other items required for the construction and maintenance of roads, sidewalks, parks and other public structures and infrastructures.

2. Either the City or the County may advertise for a bid to be awarded jointly and shall adhere to the requirements of State law when advertising bids. Any bid shall clearly state in its specifications that either or both the City and the County may purchase off the bid.

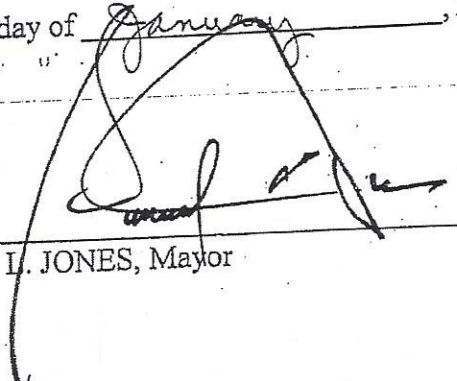
3. The parties agree to comply with all terms, as written, in the bid specifications. When purchasing off a joint bid, each party shall be solely responsible for issuing its own purchase orders, processing and responding to invoices, and issuing payment. Nothing in this ordinance shall either require the City to make any purchases under a joint bid awarded by the County or create any liability in the City for goods or services purchased or leased by the County.

4. This ordinance shall be effective for a period of three years from the date of its authorization and will automatically renew for successive three-year terms unless expressly terminated.

5. The Parties agree that the City may repeal this ordinance at any time just as the County may repeal its companion resolution at any time. The repeal of the ordinance shall not terminate any purchases or leases in effect at the time.

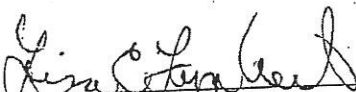
6. This ordinance authorizes but does not mandate joint purchasing agreements with the County.

ENTERED INTO, this 12th day of January, 2009¹⁰



SAMUEL L. JONES, Mayor

ATTEST:



Lisa C. Lumbert
City Clerk

RESOLUTION

WHEREAS, Ala. Code §41-16-50(b) (1975) authorizes governing bodies of a city and county located in the same county or adjoining counties to provide by joint agreement for the purchase of labor, services or work, or for the purchase or lease of materials, equipment, supplies, or other personal property for the use by their respective agencies; and

WHEREAS, the City of Mobile ("City") and County of Mobile ("County"), by and through their respective governing bodies, have determined that by entering a joint purchasing agreement and advertising for bids and awarding certain contracts, they could achieve economies of scale which benefit the public by decreasing the cost of goods and services while increasing the efficiency of both local governments; and

WHEREAS, the City desires to adopt an ordinance authorizing joint purchasing agreements with the County; and

WHEREAS, the County desires to adopt a resolution authorizing joint purchasing agreements with the City;

NOW THEREFORE, BE IT RESOLVED:

1. The County is hereby authorized to enter into joint purchasing agreements with the City for the purchase of services or purchase or lease of various items needed for the construction and maintenance of roads and roadways, including but not limited to, roadway lighting, traffic signals, lighting, traffic detention components and systems, reflective materials, asphalt, pipes, and, generally, materials, equipment, supplies and other items required for the construction and maintenance of roads, sidewalks, parks and other public structures and infrastructures.

2. Either the City or the County may advertise for a bid to be awarded jointly and shall adhere to the requirements of State law when advertising bids. Any bid shall clearly state in its specifications that either or both the City and the County may purchase off the bid.

3. The parties agree to comply with all terms, as written, in the bid specifications.

~~When purchasing off a joint bid, each party shall be solely responsible for issuing its own~~

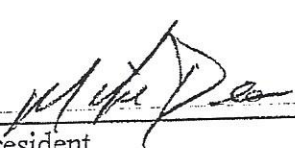
purchase orders, processing and responding to invoices, and issuing payment. Nothing in this ordinance shall either require the City to make any purchases under a joint bid awarded by the County or create any liability in the City for goods or services purchased or leased by the County.

4. This ordinance shall be effective for a period of three years from the date of its authorization and will automatically renew for successive three-year terms unless expressly terminated.

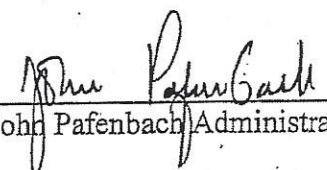
5. The Parties agree that the City may repeal this ordinance at any time just as the County may repeal its companion resolution at any time. The repeal of the ordinance shall not terminate any purchases or leases in effect at the time.

6. This resolution authorizes but does not mandate joint purchasing agreements with the City.

ENTERED INTO, this 11th day of January, 200¹⁰9.


Mike Dean, President

ATTEST:


John Pafenbach Administrator

*Award
9/28/20*

BID NO. 63-20

MOBILE COUNTY COMMISSION

TOPIC: ANNUAL TRAFFIC SIGN BID FOR MOBILE COUNTY PUBLIC WORKS
DEPARTMENT:

BID OPENING DATE: AUGUST 26, 2020

COMPANY		EVERIFY
VULCAN INC.	\$SEE ATTACHED	YES
	\$	

CERTIFIED AS CORRECT

BY *Susan Holland*

SUSAN HOLLAND-PURCHASING AGENT

MOBILE COUNTY COMMISSION
205 Government Street 8TH Fl. South
Mobile, Alabama 36644

REC'D JUL 30 2020

BID INVITATION

BID NO. 63-20

JULY 28, 2020

In accordance with General Act No. 217, Special Session 1967, notice is hereby given that the Mobile County Commission, Mobile, Alabama, will receive bids on the following items: ANNUAL TRAFFIC SIGN MATERIAL BID FOR MOBILE COUNTY PUBLIC WORKS AS PER ATTACHED SPECIFICATIONS: NOTE: PRICES MUST REMAIN FIRM FROM OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021.

Any questions or comments concerning the bid requirements must be brought to the attention of Susan Holland, Purchasing Agent 251-574-8613, 205 Government St. 8th Fl. S., Mobile, Alabama 36644, to or at bid opening or will be forever waived.

All bidders shall furnish a five percent (5%) bid bond on any contract exceeding \$15,000: provided that bonding is available for services, equipment or materials. Bid bond will be accepted in the form of a certified check, cashier's check, postal money order, etc. Out of State Corporations shall furnish a Certificate of Authority to transact business in the State of Alabama. Out of State limited liability companies shall proof of registration to transact business in this state. Alabama law requires that a successful bidder, if it has employees in the State of Alabama, provide proof of enrollment in E-Verify prior to the award of a contract. (See enclosed notice which must be completed, signed and returned with your bid.)

If applicable to a contract resulting from this invitation, the successful bidder must comply with the Contractor Felony Investigation Policy, available in the Purchasing Department or at mobilecountyal.gov.

THE MOBILE COUNTY COMMISSION DOES NOT DISCRIMINATE ON THE BASIS OF RACE, AGE, SEX, NATIONAL ORIGIN, RELIGION, OR DISABILITIES.

F.O.B. Mobile DATE OF DELIVERY TERMS Net 30 You are invited to bid on the above specifications. The restrictions contained herein are for the purpose of fixing a quality level, and any deviation therefrom must, in detail establish that it meets the quality requirements.

BIDS WILL BE RECEIVED UNTIL 10:00 A.M. AUGUST 26, 2020

ALL BIDS MUST BE SEALED, THE WORD "BID", THE BID NUMBER AND THE NAME OF THE ITEM MARKED ON THE OUTSIDE OF THE ENVELOPE. BIDS WILL BE RECEIVED BY THE RECEPTIONIST IN THE OFFICE OF THE COUNTY COMMISSION ADMINISTRATOR, 205 GOVERNMENT STREET ON THE EIGHTH FLOOR OF THE MOBILE COUNTY GOVERNMENT PLAZA. FAILURE TO OBSERVE THE ABOVE INSTRUCTIONS WILL CONSTITUTE GROUNDS FOR REJECTION OF YOUR BID. THE COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

MOBILE COUNTY COMMISSION

Glenn L. Hodge
GLENN L. HODGE, COUNTY ADMINISTRATOR

We propose to meet the above specifications for the sum

of see \$ attached list.

Delivery can be made in 30-45 days from receipt of award.

RESPECTFULLY,

BY

David B. Beviacqua
David B. Beviacqua

SAMPLE

E-Verify



Company ID Number: 477783

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Mobile County Commission	
Connie Hudson	
Name (Please Type or Print)	Title
Electronically Signed	12/21/2011
Signature	Date
Department of Homeland Security – Verification Division	
USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	12/21/2011
Signature	Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Mobile County Commission
Company Facility Address:	205 Government Street
	8th Floor South Tower
	Mobile, AL 36644
Company Alternate Address:	
County or Parish:	MOBILE
Employer Identification Number:	838001844

IMPORTANT

THIS DOCUMENT MUST BE COMPLETED, SIGNED AND RETURNED
WITH YOUR BID

As a condition for the award of a competitively bid contract to a company having one or more employees in the State of Alabama, the Beason-Hammon Alabama Taxpayer Citizenship and Protection Act, codified at Section 31-13-1, et seq., Code of Alabama (1975), as amended, requires that the company provide, in advance, proof of enrollment in E-Verify. E-Verify is an internet based system operated by the U.S. Department of Homeland Security, which may be used to determine the eligibility of new hires to work in the United States. Further information about enrollment in E-Verify may be found at www.uscis.gov/everify and www.Verify.Alabama.gov.

As proof of enrollment in E-Verify, Mobile County requires a copy of the electronically signed signature page of the contractor's Memorandum of Understanding with the U.S. Department of Homeland Security or Alabama Department of Homeland Security (contractors having fewer than 25 employees may enroll in E-Verify through the state Department of Homeland Security).

Please complete the following and return with your bid:

_____ (company name) has no employees in
the State of Alabama

Or

VULCAN INC., dba Vulcan Signs,

dba Vulcan ALuminum (company name) is enrolled in E-Verify and a copy of the electronically signed signature page of the company's Memorandum of Understanding is attached.

08/24/20

Date

Signature

General Manager

Title

MOBILE COUNTY COMMISSION

BID FORM

Date: 08/24/20

BID # 63-20

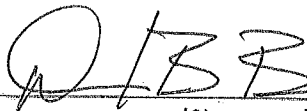
ANNUAL TRAFFIC SIGN MATERIAL BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT:

Name of Company: VULCAN INC., dba Vulcan Signs, dba Vulcan Aluminum

Company Representative David B. Beviacqua

(Print)

Company Representative



(Signature)

Address PO Box 1850

Foley, AL 36536-1850

Phone Number () 888-846-2645

Fax Number() 251-943-7590

Federal ID Number 63-0513868

Email Address vulcan1@vulcaninc.com

Company Web Address www.vulcaninc.com

Please attach a current W-9.

SPECIFICATIONS

TRAFFIC SIGN MATERIALS

The following specifications shall apply to each item based on type of sign material composition.

A. Sheeting Material

All Sign Sheeting Materials used for all signs for Mobile County Traffic Department shall be in conformance with the ASTM Standard Specification for Reflective Sheeting for Traffic Control, D 4956-09, and approved manufactures of the sheeting Type materials shall be on the approved Alabama Department of Transportation products list for use and only for their "Type" category in which they were qualified.

Bidders will not be permitted to cross bid, (ie: Type IXF being bid as Type IV)

Sign sheeting materials used by Type:

Type IV - High Intensity, retroreflective sheeting, "microprismatic"

Type VIII — Super High Intensity, retroreflective sheeting (ASTM D 4956 Table 2), "microprismatic."

Type XI — Super High Intensity, unmetalized cube corner microprismatic retroreflective sheeting. (ASTM D 4956-09, Table 10)

Type VIII and Type XI reflective sheeting shall meet the minimum coefficients of retroreflection as described in ASTM D4956-09 for type VIII and type XI sheetings, respectively.

1. General characteristics and packaging. The signs supplied shall be of good appearance, free from ragged edges, cracks, and extraneous materials, and show careful workmanship with the messages and border sharply defined.
2. All signs must be protected with slip-sheeting and be packaged in quantities of 10 or less, (50 lbs. max.), with protective closed cell padding placed around outer surfaces.
3. The protective slip-sheeting shall be easily removable. The supplier will replace signs when removable liners will not separate easily from the sign.
4. All costs to return and replace any damaged and unusable signs shall be the sole responsibility of the suppliers.

5. All signs shall conform with the design, size, layout and color standards set by the Manual on Uniform traffic Control Devices, (MUTCD), or by Mobile County only under special request written orders. No other standard will be accepted and all costs to replace the materials, including return shipping and replacement shipping, if requirements are not met, will be the sole responsibility of the bidder.
6. All bidders shall furnish a Material Performance Certification with their bid which certifies that all material furnished under this bid shall have performance life of not less than seven (7) years. Failure of their product within this stipulated period of time will result in the bidder replacing all material in kind in addition to reimbursing Mobile County for all costs involved in the removal, refurnishing and reinstalling signs which are found to be defective.
7. The following abbreviations are used in the itemized sign descriptions:

- F - Fluorescent
- FY - Fluorescent Yellow
- FO - Fluorescent Orange
- FYG - Fluorescent Yellow Green

B. BLANK MATERIAL

All signs shall be made from the following specifications:

1. Material: Aluminum Alloy 5052-H38 .08 thickness unless otherwise noted
2. Mechanical Property Limits:

Tensile Strength - ultimate - 39.0 KSI

- yield - 32.0 KSI

Percentage Elongation in 2" - 4%

Chemical Composition Limits

- Silicon	.45%
- Copper	.10%
- Manganese	.10%
- Magnesium	2.2% - 2.80%
- Chromium	.15% - .35%
- Zinc	.10%
- Aluminum	Remainder

3. Fabrication:

**** Note:** Corner Radius for all street name signs shall be 1/2".**

3.1 All Mounting Holes for Sign Blanks shall meet the Design Standards of the Alabama Manual on Uniform Traffic Control Devices for "U" Channel Posts, punched with 3/8" diameter holes on 1" centers, unless otherwise specified by Mobile County.

4. A representative sample sign blank may be required before shipment of the order.

C. Sign Installation Hardware Accessories

1. All materials shall be made from high strength aluminum under 400 tons pressure. Tensile strength 45,000 PSI, tumbled and de-greased for smoothness and ease of handling.
2. The brackets shall be provided with cadmium plated set screws. Set screws must be able to secure signs in place with minimum 25 inch pounds of applied pressure.
3. All brackets and caps shall be for U-Channel posts.
4. All Hardware shall be appropriate for heavy-duty use.

D. Decal Specifications

Shall be from high gloss, premium, enclosed glass bead lens, retroreflective, printable, polyester film with pressure sensitive permanent adhesive on back side protected by a release liner, The material shall be usable for screen printing application.

Decals shall be able to adhere to painted sign material listed elsewhere in these specifications under normal range of climate conditions expected for the environment of Mobile, Al and shall be good to excellent in dimensional stability and suitable for 2 yrs of service.

The decals shall be printed in contrasting, highly visible colors resistant to heat, chemicals, abrasion and sunlight, with the following information: (layout template attached)

- a. list of years, 2 digits, present through 5 years future,
- b. list of months, alpha/num
- c. list of days of months, 1-31
- d. list of installer - TR1, TR2, OTR
- e. list of work description- RPR, RPL, NEW
- f. statement "A Property of Mobile County, Alabama; WARNING; IT IS UNLAWFUL TO REMOVE OF DEFACE ANY TRAFFIC CONTROL DEVICE; PUNISHABLE BY FINE UP TO \$5000 AND/OR 12 MONTHS IN JAIL; REPORT ANY DAMAGE BY CALLING 251-574-4030"

E. DELIVERY OF MATERIAL

1. Shipment of materials will be to one of the following per each purchase authorization:

Mobile County Traffic Department
Attention: Mr. Tom Hudson
1150 Schillinger Road North
Mobile AL 36608

City of Mobile
Traffic Engineering
852 Gayle St
Mobile, Al 36604

E. ITEMS TO BE BID ON

- 1 The following groups are listed seSigns with Faces Mounted on Blanks (1 or 2 sided)
Blanks only (without the Sign Faces)
Sign Installation Hardware Accessories
Decals
2. All items on the bid will remain at the unit price each for the duration of the contract life.
3. Mobile County reserves the right to purchase any or all items bid and in any combination. Mobile County will order the minimums listed for each item, but may also order any amount over minimum listed.
4. The bidder selected shall be able to supply all items listed in this bid list.

F. CONTRACT LIFE

The expiration date of this contract will be 1 (one) year from October 1, 2020 through September 30, 2021. The bidder shall supply all items at the unit price listed for the life of the contract

Joint Purchasing Agreement

This contract authorizes the City of Mobile to make purchases, if they so desire, in accordance with Section 41-16-50(b), and authorized by a joint purchasing agreement between the City of Mobile and Mobile County. All ordering, billing, and other transactions by the City of Mobile shall be the sole responsibility of the City of Mobile officials and, for the County of Mobile, be the sole responsibility of the County of Mobile. Mobile County is not responsible for any items within this contract that are purchased by the City of Mobile. The City of Mobile is solely responsible for the item(s) purchased and implemented by the City of Mobile.

THIS IS AN ALL OR NONE BID

Signs with Faces Mounted on Blanks

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
R-SERIES RIGHT-OF-WAY SERIES				
R1-1	STOP (TYPE XI)	30" X 30"	50	<u>29.89</u>
R1-1	STOP (TYPE XI)	36" X 36"	50	<u>43.31</u>
R1-1	STOP (TYPE XI)	48" X 48"	10	<u>74.15</u>
R-SERIES RIGHT-OF-WAY SERIES				
R-1-2	YIELD (TYPE XI)	30" X 30" X 30"	50	<u>16.03</u>
R-SERIES RIGHT-OF-WAY SERIES				
R-1-2	YIELD (TYPE XI)	36" X 36" X 36"	50	<u>23.15</u>
R-SERIES SPEED AND MOVEMENT SERIES				
	2-COLORS (TYPE XI)	18" X 6"	50	<u>4.16</u>
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLOR (TYPE IV)	36" X 12"	50	<u>10.95</u>
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLORS (TYPE IV)	24" X 18"	50	<u>10.95</u>
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLORS (TYPE IV)	24" X 24"	50	<u>14.60</u>
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLORS (TYPE IV)	24" X 30"	50	<u>18.25</u>
R-SERIES SPEED AND MOVEMENT SERIES				
	2-COLORS (TYPE IV)	24" X 36"	50	<u>21.90</u>
	2-COLORS (TYPE XI)	24" X 36"	50	<u>29.28</u>
R-SERIES SPEED AND MOVEMENT SERIES				
	2-COLORS (TYPE IV)	30" X 30"	50	<u>22.81</u>
	2-COLORS (TYPE XI)	30" X 30"	50	<u>30.50</u>
R-SERIES SPEED AND MOVEMENT SERIES				
	2-COLORS (TYPE IV)	30" X 36"	50	<u>27.38</u>
	2-COLORS (TYPE XI)	30" X 36"	50	<u>36.60</u>

Signs with Faces Mounted on Blanks

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
R-SERIES	SPEED AND MOVEMENT SERIES			
	3-COLORS (TYPE IV)	30" X 30"	50	25.19
	3-COLORS (TYPE XI)	30" X 30"	50	<u>32.56</u>
R-SERIES	SPEED AND MOVEMENT SERIES			
	3-COLORS (TYPE IV)	24" X 30"	50	20.15
	3-COLORS (TYPE XI)	24" X 30"	50	<u>26.05</u>
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV)	12" X 6"	20	2.32
	2-COLORS (TYPE IV) (.63 thickness)	12" X 6"	20	<u>1.83</u>
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV)	12" X 18"	20	5.75
	2-COLORS (TYPE IV) (.63 thickness)	12" X 18"	20	<u>4.84</u>
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV) (.63 thickness)	12" X 24"	20	<u>6.44</u>
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV)	24" X 30"	20	<u>18.25</u>
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV) (.63 thickness)	12" X 18"	20	5.28
	3-COLORS (TYPE IV)	12" X 18"	20	<u>8.41</u>
	"MARDI-GRAS"			
	3-COLORS (TYPE IV) (.63 thickness)	12" X 24"	50	<u>6.44</u>
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV)	24" X 24"	20	<u>16.12</u>
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV)	24" X 30"	20	<u>20.15</u>
M, D & I - SERIES	GUIDE SERIES			
	2-COLORS (TYPE IV)	21" X 15"	20	<u>12.42</u>
M, D & I - SERIES	GUIDE SERIES			
	2-COLORS (TYPE IV)	24" X 6"	20	<u>5.96</u>

Signs with Faces Mounted on Blanks

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
M, D & I - SERIES GUIDE SERIES 2-COLORS (TYPE IV)		24" X 30"	50	<u>18.25</u>
M, D & I - SERIES GUIDE SERIES 2-COLORS (TYPE IV)		30" X 36"	50	<u>27.38</u>
M, D & I - SERIES GUIDE SERIES 2-COLORS (TYPE IV)		48" X 30"	50	<u>36.50</u>
M, D & I - SERIES GUIDE SERIES 2-COLORS (TYPE IV)		60" X 30"	50	<u>45.63</u>
M, D & I - SERIES GUIDE SERIES 2-COLORS (TYPE IV)		72" X 36"	20	<u>65.70</u>
MISCELLANEOUS SERIES				
N-W Crime Stopper 3 - COLORS (TYPE IV)		18" X 24"	25	<u>16.41</u>
CD - 1 Evacuation Route 2 - COLORS (TYPE IV)		18" diameter	25	<u>11.22</u>
CD - 1 - R Evacuation Route 2 - COLORS (TYPE IV)		18" diameter	25	<u>11.22</u>
CD - 1 - L Evacuation Route 2 - COLORS (TYPE IV)		18" diameter	25	<u>11.22</u>
CD - 1 - STR Evacuation Route 2 - COLORS (TYPE IV)		18" diameter	25	<u>11.22</u>
C - 2 Drug Free School Zone 2 - COLORS (TYPE IV)		18" X 12"	25	<u>8.41</u>
CV - 28 - B Adopt - A - Mile 2 - COLORS (TYPE IV)		24" X 18"	25	<u>16.41</u>
Neighborhood Watch 3 - COLORS (TYPE IV)		18" X 12"	25	<u>8.41</u>
Neighborhood Watch 3 - COLORS (TYPE IV) (.63 thickness)		18" X 12"	25	<u>7.48</u>

Signs with Faces Mounted on Blanks

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
	Special School Sign			
W-SERIES	3 - COLORS (TYPE XIFYG) WARNING SERIES	96" X 36"	2	<u>195.24</u>
	2-COLORS (TYPE IV)	30" X 30"	50	<u>22.81</u>
	(TYPE XI)	30" X 30"	50	<u>30.50</u>
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	36" X 18"	50	<u>16.43</u>
	(TYPE XI)	36" X 18"	50	<u>21.96</u>
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	36" X 36"	50	<u>32.85</u>
	(TYPE XIFY)	36" X 36"	50	<u>43.92</u>
W-SERIES	WARNING SERIES 2-COLORS (TYPE XIFY)	48" X 24"	50	<u>39.04</u>
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	18" X 24"	50	<u>10.95</u>
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	24" X 24"	50	<u>14.60</u>
	(TYPE XIFY)	24" X 24"	50	<u>19.52</u>
W-SERIES	WARNING SERIES 2-COLORS (TYPE XIFY)	36" X 12"	50	<u>14.64</u>
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	36" DIAMETER	50	<u>35.36</u>
	2-COLORS (TYPE XIFY)	36" DIAMETER	50	<u>46.52</u>
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	36" X 48" X 48"	50	<u>38.45</u>
W-SERIES	WARNING SERIES 3-COLORS (TYPE IV)	36" X 36"	50	<u>36.27</u>
W-SERIES	WARNING SERIES 4-COLORS (TYPE VIIIIFY)	36" X 36"	50	<u>42.75</u>

Signs with Faces Mounted on Blanks

W-SERIES	WARNING SERIES			
	2-COLORS (TYPE IV)	36" X 36"	50	<u>32.85</u>
	(TYPE VIIIIFY)	36" X 36"	50	<u>43.92</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	30" X 30"	30	<u>29.69</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE IV)	60" X 36"	30	<u>54.75</u>
	(TYPE VIIIFO)	60" X 36"	30	<u>71.25</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	60" X 30"	30	<u>59.38</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE IV)	60" X 24"	30	<u>36.50</u>
	(TYPE VIIIFO)	60" X 24"	30	<u>47.50</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	48" X 48"	30	<u>76.00</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	48" X 30"	30	<u>37.50</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	36" X 18"	30	<u>21.38</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	24" X 12"	30	<u>9.92</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	24" X 18"	30	<u>14.25</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	30" X 24"	30	<u>23.75</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	48" X 18"	30	<u>28.50</u>
Miscellaneous				
W-SERIES	W1-8 CHEVRON ALIGNMENT			
	2 COLOR (TYPE XIFY)	24" X 30"	30	<u>24.40</u>
W-SERIES	W1-8 CHEVRON ALIGNMENT			
	2 COLOR (TYPE XIFY)	30" X 36"	30	<u>36.60</u>
S-SERIES	SCHOOL AREA SERIES			
	2-COLORS (TYPE XIFYG)	36" X 36"	30	<u>43.92</u>
S-SERIES	SCHOOL AREA SERIES			
	2-COLORS (TYPE XIFYG)	24" X 30"	30	<u>24.40</u>

Signs with Faces Mounted on Blanks

S-SERIES	SCHOOL AREA SERIES				
	2-COLORS	(TYPE XIFYG)	24" X 8"	30	<u>6.96</u>
S-SERIES	SCHOOL AREA SERIES				
	2-COLORS	(TYPE XIFYG)	24" X 10"	30	<u>8.69</u>
S-SERIES	SCHOOL AREA SERIES				
	3-COLORS	(TYPE XIFYG)	24" X 48"	30	<u>42.19</u>
TYPE I	OBJECT MARKERS	(Including nine reflectors)			
		(TYPE IV)	18" X 18"	50	<u>14.86</u>
TYPE II	OBJECT MARKERS	(WITHOUT REFLECTORS)			
		(TYPE IV)	6" X 12"	50	<u>1.83</u>
TYPE III	OBJECT MARKERS	(with 4" diagonal stripes)			
	2-COLORS	(TYPE XIFY)	12" X 36"	50	<u>14.64</u>
TYPE III	BARRICADE PANEL	(with 6" diagonal stripes)			
	2-COLORS	(TYPE XIFO)	96" X 10"	30	<u>36.48</u>

STREET NAME SIGNS WITH FACES ON TWO SIDES

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
D-3	OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 48"	20	85.09
	2-COLOR (TYPE XI) (.10 thickness)	12" X 48"	20	59.31
D-3	OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 60"	20	111.20
	2-COLOR (TYPE XI) (.10 thickness)	12" X 60"	20	74.12
D-3	OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 72"	20	127.64
	2-COLOR (TYPE XI) (.10 thickness)	12" X 72"	20	88.95
D-3	OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 96"	20	170.20
	2-COLOR (TYPE XI) (.10 thickness)	12" X 96"	20	118.62
D-3	STREET NAME 1-COLOR (TYPE XI)	42" X 9"	100	37.72
	1-COLOR (TYPE XI) (.10 thickness)	42" X 9"	100	38.98
D-3	STREET NAME 1-COLOR (TYPE XI)	36" X 8"	100	28.36
D-3	STREET NAME 1-COLOR (TYPE XI)	36" X 9"	100	32.32
	1-COLOR (TYPE XI) (.10 thickness)	36" X 9"	100	33.38
D-3	STREET NAME 1-COLOR (TYPE XI)	30" X 8"	100	23.67
D-3	STREET NAME 1-COLOR (TYPE XI)	30" X 9"	100	27.02
	1-COLOR (TYPE XI) (.10 thickness)	30" X 9"	100	27.87
D-3	STREET NAME 1-COLOR (TYPE XI)	24" X 8"	100	19.22
D-3	STREET NAME 1-COLOR (TYPE XI)	24" X 9"	100	21.65
	1-COLOR (TYPE XI) (.10 thickness)	24" X 9"	100	22.24

STREET NAME SIGNS WITH FACES ON TWO SIDES

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
W14-1P DEAD END -> 2-COLORS	(TYPE IV)	36" X 12"	20	<u>10.95</u>
R6-1 ONE WAY -> 2-COLORS	(one left arrow and one right arrow on opposite sides) (TYPE IV)	36" X 12"	20	<u>10.95</u>
W14-2P NO OUTLET -> 2-COLORS	(TYPE IV)	36" X 12"	20	<u>10.95</u>

BLANKS ONLY

SIZE	MIN. QTY	SPECIAL NOTE	UNIT PRICE EACH
4" X 18"	20	(NO HOLES, 1 2 A RADIUS)	<u>1.33</u>
4" X 24"	20	(NO HOLES, 1 2 A RADIUS)	<u>1.67</u>
4" X 30"	20	(NO HOLES, 1 2 A RADIUS)	<u>2.01</u>
4" X 36"	20	(NO HOLES, 1 2 A RADIUS)	<u>2.35</u>
6" X 12"	20		<u>1.76</u>
8" X 18"	20		<u>2.32</u>
8" X 24"	20		<u>2.99</u>
8" X 30"	20		<u>3.74</u>
8" X 36"	20		<u>4.44</u>
9" X 12"	20		<u>2.40</u>
9" X 18"	20		<u>2.57</u>
9" X 24"	20		<u>3.44</u>
9" X 30"	20		<u>4.30</u>
9" X 36"	20		<u>4.98</u>
10" X 18"	20		<u>2.85</u>
10" X 24"	20		<u>3.68</u>
10" X 30"	20		<u>4.61</u>
10" X 36"	20		<u>5.49</u>
10" X 96"	30		<u>14.88</u>

BLANKS ONLY

SIZE	MIN. QTY	SPECIAL NOTE	UNIT PRICE EACH
12" X 18"	20		3.39
12" X 24"	20		4.38
12" X 30"	20		5.50
12" X 36"	20		6.54
12" X 48"	20		8.60
12" X 72"	10		13.02
12" X 96"	30		18.11
18" X 18"	30	(NO HOLES)	4.97
18" X 18"	30	(DIAMOND-WITH 9 HOLES)	5.01
18" X 24"	20		6.56
18" X 30"	20		8.16
18" X 36"	20		9.70
18" X 48"	20		12.83
18" X 60"	20		16.18
18" X 72"	10		19.40
18" X 96"	10		26.04
24" X 24"	50		8.59
24" X 30"	50		10.58
24" X 36"	50		12.77

BLANKS ONLY

SIZE	MIN. QTY	SPECIAL NOTE	UNIT PRICE EACH
24" X 48"	30		16.98
24" X 60"	30		21.29
24" X 96"	30		33.31
30" X 30"	50		13.47
30" X 36"	50		16.11
30" X 48"	30		21.14
30" X 60"	20		26.84
30" X 96"	30		42.36
36" X 36"	50		19.22
36" X 42"	20		22.47
36" X 48"	30		25.55
36" X 60"	30		32.13
36" X 72"	10		37.86
36" X 96"	30		50.81
48" X 48"	50		33.89
48" X 60"	30		42.23
48" X 72"	10		50.03
48" X 96"	10		66.71

Sign Installation Hardware Accessories

Description	Minimum Quantity	Unit Price
Chevron Brackets		
Adjustable Bracket for 24" x 30" signs	50	<u>26.90</u>
Adjustable Bracket for 30" x 36" signs	50	<u>28.90</u>
Street Sign Brackets		
#457 Universal Bracket for flat blades	50	<u>2.69</u>
12" Adjustable Cross-Tee for flat blade street signs	100	<u>13.57</u>
12" Adjustable Cap for U-Channel Post and flat blade sign	100	<u>13.11</u>
VS-7 Cross, 6" blade holder Bolt thru bracket with BHP-766 vandal proof bolts	100	<u>5.92</u>
VS-12 U-Channel Cap 180°	100	<u>8.12</u>
VS-12 U-Channel Cap 90°	50	<u>8.12</u>
BHP 76L 5/16" vandal proof bolts in quantity of 100	5	<u>.25</u>
BHP 4 TOOL FOR BHP 76L	20	<u>3.25</u>
Cantilever		
for 14 2 A Flat Blades	50	<u>5.35</u>
for 14 2 A Flat Blades with bolt thru security	50	<u>5.92</u>
for 24" Flat Blades	50	<u>11.27</u>
Overhead		
for 3/8" Cable no swing, standard mount	50	<u>17.55</u>
VS-Swinger	50	<u>19.55</u>

Decals

County Sign Maintenance Decal	500	1.40
City of Mobile Maintenance Decal	500	1.55

Accessories

Post Covers 3" x 72" (0,63)	Type XIF	Red	8.48
	XI	Yellow	8.48
		F.Y.G	8.48
	Type IV	White	6.37

As the supplier of the above materials, the following sheeting manufacturers will be used for each specific AType@, which has Alabama Department of Transportation approval.

Note: In the event there is no approved sheeting manufacturer for a AType@, please note "Type@ as NO APPROVED MANUFACTURE.

Manufacture to supply sign sheeting materials by Type:

Type IV - High Intensity, (unmetallized micro prismatic, RA values of Table 1)
Series # 3930 HIP
Manufacturer: 3M

Type VIIIF-Super High Intensity, Flourescent
(unmetallized micro prismatic, RA values of Table 2)
Series #: 3920

Manufacturer: 3M

Type XI Super High Intensity, full cube -
(unmetallized micro prismatic, RA values of
Table 3)

Series #: 4090 DG3

Manufacturer: 3M

Type XIF Super High Intensity, full cube - Flourescent
(unmetallized micro prismatic, RA values of
Table 3)

Series #: 4080 DG3

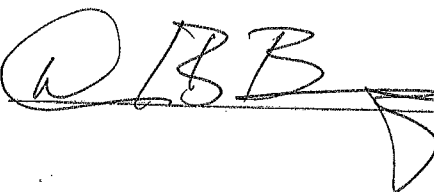
Manufacturer: 3M

Bidder agrees to use only the manufactured sheeting material as listed above. Any changes shall be granted only by Mobile County in writing prior to order being processed. Any attempt to use any different sheeting shall constitute fraud and the bidder shall collect, at bidder=s expense, all materials sent to Mobile County, paying all costs for the removal, if installed by Mobile County, and will forfeit their contract with Mobile County for this bid.

As Bidder, I Agree to all terms

Date _____

Signature _____



DECAL TEMPLATE

Decal shall measure approximately 3 in X 5 in, by 6 mils
Sheeting Type I – Engineer Grade, Class 1 adhesive

YEARS	MONTHS						TR1
PROPERTY OF MOBILE COUNTY, ALABAMA WARNING IT IS UNLAWFUL TO REMOVE OR DEFACE ANY TRAFFIC CONTROL DEVICE PUNISHABLE BY FINE UP TO \$5000 AND/OR 12 MONTHS IN JAIL. REPORT ANY DAMAGE BY CALLING (251) 574-4030							TR2
							OTH
							RPR
							RPL
							NEW
DAYS 1-31							

DECAL/SIGN DATING/IDENTIFICATION

SIZE: 5.5" X 3" ON YELLOW HWY SIGN GRADE REFLECTIVE SCOTCHLITE SHEETING;
BLACK IMPRINT, CURRENT YEARS TO BE APPROVED

CITY OF MOBILE
TRAFFIC ENGINEERING DEPARTMENT
852 GAYLE STREET
MOBILE ALABAMA 36604

WARNING

**IT IS UNLAWFUL TO REMOVE OR DEFACE
 AN OFFICIAL ROAD SIGN OR TRAFFIC
 CONTROL DEVICE. PUNISHABLE BY FINE
 AND/OR IMPRISONMENT.**

**REPORT DAMAGE BY CALLING (251) 208-5311
 OR 311 (24 HOURS A DAY)**

1	2	3	4	5	6
7	8	9	10	11	12
09	10	11	12	13	



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 259974

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer **Vulcan, Inc.**

Gail E Thomas-Jackson

Name (Please Type or Print)

Title

Electronically Signed

Signature

10/01/2009

Date

Department of Homeland Security – Verification Division

USCIS Verification Division

Name (Please Type or Print)

Title

Electronically Signed

Signature

10/01/2009

Date



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 259974

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Vulcan, Inc.

Company Facility Address: 410 E. Berry Avenue

Foley, AL 36535

Company Alternate

Address: PO Box 1850

Foley, AL 36535

County or Parish: BALDWIN

Employer Identification

Number: 63051386

North American Industry
Classification Systems

Code: 331

Parent Company: _____

Number of Employees: 100 to 499

Number of Sites Verified

for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- ALABAMA 1 site(s)



E-VERIFY IS A SERVICE OF DHS

Company ID Number: 259974

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	Flora A Morris	Fax Number:	(251) 943 - 9270
Telephone Number:	(251) 943 - 7000		
E-mail Address:	FloraA@vulcaninc.com		
Name:	Gail E Thomas-Jackson	Fax Number:	(251) 972 - 1596
Telephone Number:	(251) 972 - 1396		
E-mail Address:	gailtj@vulcaninc.com		
Name:	Patricia R Wilkins	Fax Number:	(251) 943 - 9270
Telephone Number:	(251) 943 - 7000		
E-mail Address:	dee@vulcaninc.com		
Name:	David M Mullins	Fax Number:	(251) 943 - 9270
Telephone Number:	(251) 943 - 7000		
E-mail Address:	dmullins@vulcaninc.com		

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the
requester. Do not
send to the IRS.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Vulcan, Inc.	
2 Business name/disregarded entity name, if different from above DBA Vulcan Aluminum, Vulcan Signs, Vulcan Metal Stampings, Vulcan Utility Signs, Vulcan Aluminum Mill	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) See instructions. P O Box 1850	Requester's name and address (optional)
6 City, state, and ZIP code Foley, AL 36536-1850	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
			-					
or								
Employer identification number								
6	3		-	0	5	1	3	8 6 8

Part II Certification

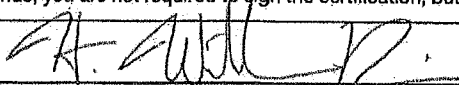
Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign
Here

Signature of
U.S. person ►



Date ► 8/24/2020

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Item Based Bid Award to Airgas USA LLC for Class 3 High Visibility Rainsuits.

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
20201119 Rainsuit Agenda Package Bids	Cover Memo	11/19/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	11/19/2020 - 1:41 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)
<u>5484</u>	Class 3 High Visibility Rainsuits	15	Various, see Bid Tab	One year, renewable for two additional one-year periods	<u>Airgas USA LLC</u>

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 5484

	Lawmwn & Shooter's	Airgas	Ladd Safety	Safety Zone Specialists	Ritz Safety
12467	\$56.35	\$42.57	\$73.45	\$119.50	\$60.97
12468	\$56.35	\$42.57	\$73.45	\$119.50	\$64.67
12469	\$56.35	\$42.57	\$73.45	\$119.50	\$68.48
12470	\$56.35	\$42.57	\$73.45	\$119.50	\$57.52
12471	\$53.60	\$42.57	\$69.50	\$119.50	\$57.52
12472	\$53.60	\$42.57	\$69.50	\$119.50	\$57.52
12473	\$53.60	\$42.57	\$69.50	\$119.50	\$57.52
12505	\$52.02	\$30.32	\$48.20	\$35.25	\$57.52
12506	\$52.02	\$30.32	\$48.20	\$35.25	\$57.52
12507	\$52.02	\$30.32	\$48.20	\$35.25	\$57.52
12508	\$52.02	\$30.32	\$48.20	\$35.25	\$57.52
12509	\$52.02	\$30.32	\$50.20	\$35.25	\$57.52
12510	\$52.02	\$30.32	\$50.20	\$35.25	\$60.97
12511	\$52.02	\$30.32	\$50.20	\$35.25	\$64.67
12533	\$52.02	\$30.32	\$50.20	\$35.25	\$68.48

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: **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:
10/22/2020	5484	Various	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, November 12, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
QTY 0-200	CLASS 3 RAINSUITS HI-VIZ					
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE 3X LARGE, ANSI/ISEA 107-2015 Class 3 OR ANSI 107-2015 TYPE R CLASS 3 Compliant High VIZ, FLAME RESISTANT, CITY ITEM 12467					
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE 4X LARGE, ANSI/ISEA 107-2015 Class 3 OR ANSI 107-2015 TYPE R CLASS 3 Compliant High VIZ, FLAME RESISTANT, CITY ITEM 12468					
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE 5X LARGE, ANSI/ISEA 107-2015 Class 3 OR ANSI 107-2015 TYPE R CLASS 3 Compliant High VIZ, FLAME RESISTANT, CITY ITEM 12469					
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE 2X LARGE, ANSI/ISEA 107-2015 Class 3 OR ANSI 107-2015 TYPE R CLASS 3 Compliant High VIZ, FLAME RESISTANT, CITY ITEM 12470					
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE X-LARGE, ANSI/ISEA 107-2015 Class 3 OR ANSI 107-2015 TYPE R CLASS 3 Compliant High VIZ, FLAME RESISTANT, CITY ITEM 12471					
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE LARGE, ANSI/ISEA 107-2015 Class 3 OR ANSI 107-2015 TYPE R CLASS 3 Compliant High VIZ, FLAME RESISTANT, CITY ITEM 12472					
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE MEDIUM, ANSI/ISEA 107-2015 Class 3 OR ANSI 107-2015 TYPE R CLASS 3 Compliant High VIZ, FLAME RESISTANT, CITY ITEM 12473					
	ITEMS ABOVE – ALL SIZES TO BE INDIVIDUALLY PRICED.					
	MAKE _____ MODEL _____					
	THE ABOVE ITEMS TO BE AWARDED ALL OR NONE.					
			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	UNIT	UNIT PRICE		EXTENSION		
			Dollars	Cents	Dollars	Cents	
PAGE 2 of 4							
QTY 0-200	THE FOLLOWING ITEMS ARE TO BE AWARDED ALL OR NONE.						
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE SMALL, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12505						
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE MEDIUM, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12506						
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE LARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12507						
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE X-LARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12508						
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE 2X LARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12509						
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE 3X LARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12510						
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE 4X LARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12511						
	RAINSUIT LIME GREEN WITH REFLECTIVE STRIPES, 3 PIECE, SIZE 5X LARGE, ANSI/ISEA 107-2015 Class 3 Compliant High VIZ, CITY ITEM 12533						
	ITEMS ABOVE – ALL SIZES TO BE INDIVIDUALLY PRICED.						
MAKE _____ MODEL _____							
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
PAGE 3 OF 4 SPECS • High Visibility Lime Green Water Resistant; Breathable; and Wind Resistant Rainsuit • Snap Closure with Storm Flaps and Cell Phone Pocket • Elastic Cuffs, 2 Slash Pockets at the Waist with Draw String Hem • Hood with Drawstring Pulls • Pants have Elastic Waistband with Drawstring and Snap Adjustable Pant Legs • Pass Through Pockets • High Visibility Rainsuit, ANSI Class 3 compliant Waterproof Rainsuit with Hood If a sample is required, vendor shall provide sample within 5 working days of the request of the City of Mobile Purchasing Department. Upon award the City will purchase the minimum quantity listed above. 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.						
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

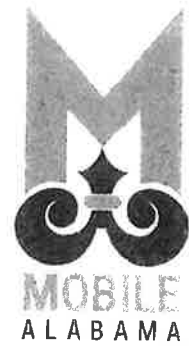
Firm Name _____

By _____

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

Page _____ of _____

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



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:12/1/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

To perform repairs to four (4) elevator systems at the Arthur R. Outlaw Mobile Convention Center due to damage from Hurricane Zeta.

Amount of Contract:

\$33,175.00

Funding Source

Project # Arthur R. Outlaw Mobile Convention
Center – Emergency/Hurricane Zeta Repairs to 4
Elevator Systems

Discretionary Funds

Project String C0300 (20002000-48010)

Contract Number:3046

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	11/18/2020 - 11:57 AM
Capital	Hollins, Tiffany	Approved	11/18/2020 - 2:08 PM
Legal	Kern, Chris	Approved	11/18/2020 - 5:02 PM
Mayors Office	Wesch, Paul	Approved	11/19/2020 - 8:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Sponsored by Councilmember Richardson and Mayor Stimpson

Purpose and Scope of Project:

The Bush Park - Drainage Improvements consultant contract is essential to on-going government operations in order that construction documents can be prepared for the repair of existing drainage issues and thereby assist in the safety of the public.

Amount of Contract:

\$21,285.00

Funding Source

Project # Bush Park - Drainage Improvements PR-078-20

Discretionary Funds

Project String 20002000-42200

Contract Number:3048

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	11/18/2020 - 4:52 PM
Capital	Hollins, Tiffany	Approved	11/18/2020 - 5:18 PM
Legal	Kern, Chris	Approved	11/18/2020 - 5:29 PM
Mayors Office	Wesch, Paul	Approved	11/19/2020 - 8:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Truck Equipment Sales to provide and mount Swab-brand ARF95 Animal Control Body on City F250 chassis.

General Fund

Amount of Contract:

\$32,855.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20201124 Truck Agenda Package POs	Cover Memo	11/24/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	11/25/2020 - 9:45 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
<u>1155</u>	2021	(F7000) MOTOR POOL	PROVIDE AND MOUNT SWAB ARF95 ANIMAL CONTROL BODY ON CITY F250 CHASSIS (SEALED BID 5487)	\$32,855.00	<u>(208560) TRUCK EQUIPMENT SALES INC</u>

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 00001155-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
--	--	--------

Vendor
 TRUCK EQUIPMENT SALES INC
 4700 RANGELINE RD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36619

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-666-8606
 Fax 251-666-8676

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/21/20	208560	10/21/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 ANIMAL CONTROL TRANSPORTATION BODY AS SPECIFIED: SWAB MODEL ARF95 ANIMAL CONTROL TRANSPORT BODY. CITY OF MOBILE WILL PROVIDE THE FORD F250 CHASSIS. VENDOR WILL PICK UP THE CHASSIS FROM THE CITY OF MOBILE MOTOR POOL, MOUNT THE BODY AND RETURN THE COMPLETED UNIT TO THE CITY OF MOBILE MOTOR POOL. AS PER MY BID #5487 AND YOUR QUOTE Additional Description Notes ----- SWAB MODEL ARF95 ANIMAL CONTROL TRANSPORT BODY. REQUESTED BY THE POLICE DEPARTMENT	1.00 EACH	32855.00000	32855.00

1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP01530 .VEHICLEEXP.	32855.00
--	----------

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001155-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
---	--	--------

Vendor
 TRUCK EQUIPMENT SALES INC
 4700 RANGELINE RD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36619

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-666-8606
 Fax 251-666-8676

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/21/20	208560	10/21/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Requisition Total 32855.00

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

Account	Amount	Remaining Budget
E MP01530 .VEHICLEEXP.	32855.00	438653.01

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	32855.00	
MOTOR POOL EXP	VEHICLE ACQ (GREATER \$5000)	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Cancelled	11/20/20	JOHN PAINE	GL Allocation changed
Approved	10/21/20	DIANE MCCARTY	
Approved	11/20/20	DIANE MCCARTY	
Approved	11/20/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	11/20/20	DONALD ROSE	Auto approved by: 9105paij
Approved	11/20/20	SANDRA LEWIS	Auto approved by: 9105paij
Approved	11/20/20	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

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: cn Buyer: 002

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

DATE 11/02/2020	BID NO. 5487	DEPARTMENT Garage	Commodities to be delivered F.O.B. Mobile to: To Be Specified
--------------------	-----------------	----------------------	--

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M. Friday, November 20, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1-2	New Animal Control Transportation Bodies Vendor responsible to provide and install Animal Control Transportation Bodies on City of Mobile provided F250 Pick-Up Trucks. SWAB Body Works Model ARF-95 or equal. Make _____ Model _____ Provide Literature and Specifications on Body bid. Additional A/C compressor and associated parts to be provided and installed by the successful vendor. Upon award, the City will purchase a minimum of one (1) New Animal Control Transportation Bodies and may buy up to one (1) additional unit in the next 12 months. Vendor will be responsible to pick up truck from City of Mobile, install New Animal Control Transportation Bodies on City provided chassis and upon completion of the body installation, vendor shall return the truck. City of Mobile Business License Required – See Item 14 (on reverse side)					
	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	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 251-208-7434 or purchasing@cityofmobile.org. Pricing to be firm for the one (1) year period following the award of this bid. At the option of the successful vendor and the City of Mobile, the award of this bid may be extended for two (2) additional one (1) year periods. 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

The following specifications are provided in order to describe and specify the design, construction, materials and equipment to be utilized and installed in the fabrication of an Animal Transport unit. Any item not specified should be considered standard equipment.

DESCRIPTION:

Standard Animal Control Unit having six (6) animal compartments and one (1) equipment storage compartment. Fabricated using molded fiberglass-reinforced plastic construction to eliminate seams and cracks. Smooth finish with rounded compartment corners to facilitate clean-out.

YES _____ NO _____

WEIGHT:

Weight of basic unit exclusive of optional items - 900 pounds.

YES _____ NO _____

BODY DIMENSIONS:

Body overall - 98" long x 78" wide. Height above frame at rear wheels - 38".

Overall height when mounted - 68". (75" to top of air blower housing.)

YES _____ NO _____

COMPARTMENT DIMENSIONS:

Street side:

YES _____ NO _____

Front 26" wide x 30" high x through body.

Center 26" wide x 30" high x 32" deep.

Rear 26" wide x 30" high x 32" deep.

Curb side:

YES _____ NO _____

Front 26" wide x 30" high x through body.

Center 26" wide x 30" high x 32" deep.

Rear 26" wide x 30" high x 32" deep.

FRONT THROUGH COMPARTMENT:

Left and right front compartments connected to form one "through" compartment.

Compartment to have heavy grille door installed in center and hinged on top to form two compartments when in vertical position. Equipped with spring-loaded latches to hold in vertical position, or in horizontal open position.

YES _____ NO _____

STORAGE COMPARTMENT:

Storage compartment to be located at rear of body with access door. Compartment to be 12" wide x 30" high x 64" deep. Door hinged on stainless steel hinge with full gaskets and closed with stainless steel 6" recessed D-handle latch with locking cylinder. Compartment for use in carrying stretcher, ketch-all pole, ropes, traps, and other supplies.

YES _____ NO _____

CONSTRUCTION:

Full fiberglass-reinforced plastic construction throughout with smooth finish. Color to be Frost White FSW-2030 gel coat molded into body during fabrication. Four (4) cross-members molded into bottom of unit. Sides skirted to center line of rear wheels with cut-outs at rear wheels of proper size to permit easy removal of wheels when required. Roof section to have fresh-air blower hood on front with air distribution tunnel full length. Roof to be reinforced underneath with channel for added strength. Polished aluminum rain gutter molding installed around entire unit at roof line to prevent water "run off" from body roof into animal/storage compartments. Bottom of unit to be completely enclosed to reduce heat build-up around compartments and to provide a "dead-air" insulating space around compartments.

YES _____ NO _____

COMPARTMENTS:

Each compartment to be of "one-piece" molded fiberglass construction without cracks or seams to eliminate collection of dirt or diseases. Each compartment to be a separate compartment to prohibit contact by animals with animals in adjoining compartment; and each compartment to have smooth finish with rounded corners to facilitate clean-out. Drain pan in front of each compartment having drain hole with fitting. Rear of each compartment top to have holes therein for entrance of power-driven fresh air; of enough size and quantity to permit free exchange of air four or five times per minute.

YES _____ NO _____

COMPARTMENT DOORS:

Doors to be of full fiberglass-reinforced plastic construction. Doors to have smooth finish both sides to prevent collection of dirt and disease on interior door panels. Doors to be hinged on full length special stainless-steel hinges to permit full opening of door, closed with stainless steel recessed 6" D-handle latch having locking cylinder, and all latches keyed alike. Each door to be hinged toward front and fitted with rubber gasket on latch edge to eliminate rattle. Each door to have (5) large louver type vents molded directly into exterior fiberglass door panel. Louvers to provide minimum of 20 square inches of air flow for each animal compartment permitting free expelling of air from inside compartments when power-driven air blower is used.

YES _____ NO _____

SAFETY DOORS:

Heavy duty nylon coated wire grille safety doors consisting of 3/8" frame and horizontal rods. 1/4" vertical rods welded at all intersections. Safety doors installed inside regular doors to prohibit escape of animals when one or more are placed within compartment. Door to have 6" x 3-1/2" arm and pole cut-out in center at latch edge. Door hinged toward front on stainless steel spring-loaded hinges and equipped with spring-loaded slam type door latch. Door to swing out when open providing full use of depth of compartment.

YES _____ NO _____

LIGHTS:

All Federal and State required body marker lights, reflectors, dual back-up lights, and license light installed. Combination rear stop-tail-turn signal lights, and center mount stop light installed on rear. Wiring to be Cross-Link Number 14 wire and covered with heavy plastic loom where exposed. No wiring to be within compartments where accessible by animals.

YES _____ NO _____

FOUR-WAY FLASHERS:

Auxiliary four-way flasher lights, to be installed on upper rear corners with red lens and wired through rear stop light and turn signals with heavy-duty flasher installed. Flasher to provide additional flashing lights for safety when hazard warning switch is turned on.

YES _____ NO _____

BUMPER/MUD FLAPS:

Heavy 11-gauge tubular steel rear bumper installed, reinforced to truck frame. Aluminum Safety-tread step plate cap installed on top/face of bumper. Mud and splash guards installed at rear wheels with required brackets.

YES _____ NO _____

MOUNTING:

Body mounted onto truck chassis frame using three mounting-points on each side of chassis frame. Each mounting point to have rubber body mounting isolator installed to reduce excess vibration and strain on body. Body to be mounted as low as possible consistent with proper rear tire clearance underneath. Mounting by City of Mobile.

YES _____ NO _____

REAR - 7" x 9" WARNING:

Two (2) - Whelen 900 series 7" X 9" L.E.D. light heads installed on upper rear body panels in upper corners. Lights to have amber colored lens. Lights wired circuit breaker and operating switch installed on cab panel.

YES _____ NO _____

SCENE LIGHTS - SIDE AND/OR REAR:

One pr. Weldon #3710-1000 work lights installed - (2) on upper rear body roof rails and/or (1) ea. body side at roof side body roof rails. Lights wired with Cross-Link Number 14 wire and properly fused with circuit breaker with switch located on cab panel.

YES _____ NO _____

COMPARTMENT LIGHTS:

Seven (7) compartment lights recessed in top center of animal/storage compartments. Wiring to be Cross-Link #14 with heavy-duty loom where exposed. No wiring run through animal compartments. Required breaker installed. Switch on cab dash panel.

YES _____ NO _____

POLYVINYL DECKING:

Heavy-duty fungus resistant polyvinyl tiles installed on animal compartment floors to provided dry skid free resting area. Tiles easily removable for cleaning and disinfecting.

YES _____ NO _____

SMALL ANIMAL CARRIER SLIDE TRAYS:

Two (2) slide out trays installed in curb rear compartment. Trays constructed from 1/8 aluminum mounted on heavy duty 30" grant slides. Trays to accommodate six 18" long x 9" wide x 11" high carriers or four 11" wide x 12" high x 27" long traps.

YES _____ NO _____

PULL-OUT FOLD-DOWN RAMP:

20" wide x 64" long lightweight aluminum tread ramp installed under right side front compartment. Ramp to have non-slip type tread palate walk surface. Ramp to have required pull handle and catch to hold in place when in stored position.

YES _____ NO _____

BACK UP ALARM:

EECO type model #510 97 decibels back-up alarm install under body at rear bumper wired through chassis reverse circuit.

YES _____ NO _____

EXTREME TEMPERATURES AIR CONDITIONING SYSTEM:

27,000 btu independent body air conditioning system installed to include Seltec tm-16 engine mounted compressor with required mounting brackets, belts and pulleys, Danhard model 00096 27,000 btu air conditioning evaporator with 800 cfm rated dual fans and Danhard 35,000 btu roof mounted condenser. Removable body roof mounted access panel. Air to be ducted to each animal compartment through individual flexible ducting hoses. Required dryer, sight glass, low pressure switch, hoses, fittings and dash mounted controls supplied by Body manufacturer. Body Installer to install Setecc compressor with brackets. System connected to engine mounted compressor by Body Installer. System fully charged, tested by Body Installer. Belt routing, bracket and pulley alignment to be fully tested and calibrated by Body Installer. Test results documented and placed in owner's manual.

YES _____ NO _____

TEMPERATURE MONITOR:

Digital temperature indicator gauge installed on chassis cab dash. Unit wired through sensor probe located in body air duct allowing driver to monitor animal compartment temperature from cab.

YES _____ NO _____

REAR VIEW CAMERA (Optional):

Supply One (1) Rear view camera system to be installed by City of Mobile per manufacturer's installation instructions. System includes a 5.5" color screen with bracket, and video cable. City of Mobile to install preform and document Field of View Conformity testing as required by FMVSS 111 regulations.

YES _____ NO _____

WARRANTY:

Body and specified equipment is warranted free of defects for a period of Two (2) years after delivery. Defective equipment to be replaced without charge during this period with purchasing agency responsible for labor cost involved in replacement of defective part. Air Conditioning and heating equipment to carry manufacturer warranty. Warning lights and electrical equipment to carry manufacturer's warranty. Body shall be responsible for defects in fiberglass-plastic materials during this same period of time.

YES _____ NO _____

OWNERS MANUAL:

Owner's manual supplied with completed unit to include operating and maintenance instructions, parts lists, center of gravity weight calculations, and wiring diagrams.

YES _____ NO _____

The following page is the suggested layout of the Animal control body being bid by the City of Mobile. This drawing and layout is based on the Swab Wagon drawing that follows.

The drawing is to represent what the City desires and is not indicative that the City will only accept a Swab Wagon, it is just the layout likes by the City of Mobile.

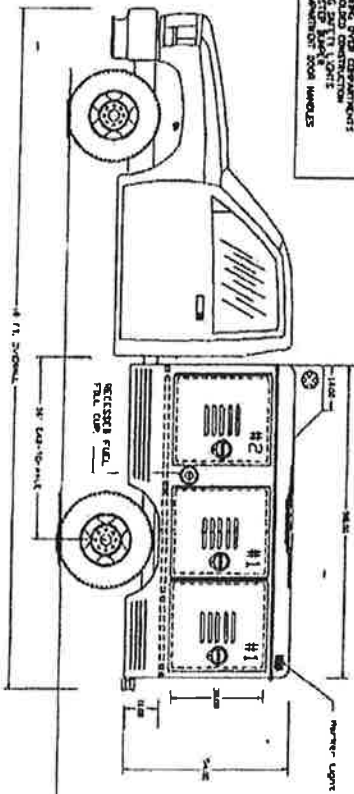
The Danhart information that follows the drawing is to indicate what the City wants the air conditioning system to do and the warranty the City would like to receive as a minimum.

#1	26"	WIDE	X	30"	HIGH	X	32"	DEEP
#2	26"	WIDE	X	30"	HIGH	X	THRU-BODY	
#3	12"	WIDE	X	30"	HIGH	X	64"	DEEP.

Technical drawing of a three-layer box. The drawing shows a side view of the box with three compartments labeled #1, #2, and #3. Each compartment contains a circular symbol with a cross inside. The box has a flared top and a flared bottom. Dimensions are indicated: 100 mm for the height of the compartments, 100 mm for the width of the compartments, and 100 mm for the width of the box. The text '3-LAYER BOX' is written vertically on the right side. The text 'FLARED TOP' is written vertically on the left side. The text 'FLARED BOTTOM' is written vertically on the right side.

Technical drawing of a rectangular box. The drawing shows a perspective view of the box. The dimensions are labeled as follows: the length of the box is 100, the width is 50, and the height is 25. A label is attached to the front face of the box, with the text "RECEIVED FOR" and "REPLY" visible. The drawing is a line drawing with dashed lines indicating hidden edges.

200 LBS. OR DELIVERY SYSTEM
 GIVEN BY CLIC FLORIDA
 CHINA LACER FROM THROUGH COMPONENT
 CHINA LACER EQUIPMENT COMPONENT
 AIR DUTTER HOLDING OVER COMPONENT
 SOLD REPAIRS WOULD CONSTRUCTION
 FROM VULCANIZING SPLIT LONIE
 FULL WITH PLASTIC STEP BACK
 CHINA LACER 200 LBS. OR DELIVERY SYSTEM 200 LBS. OR DELIVERY SYSTEM



74.00

3.00

TOP FLANGE

COUNTER TOP FLANGE

BOTTOM FLANGE

BASE

PUMP

VALVE

SWAB MODEL ARF-95 ANIMAL RESCUE UNIT.

SCALE 1=32

12 Volt Warranty**DANHARDAFTERMARKETWARRANTYPOLICY
FOR SYSTEMS AND COMPONENTS**

Danhard, Inc. offers the following Limited Warranty on air conditioning systems, components, and heaters subject to the conditions listed below. There are **NO** other warranties implied.

This **Warranty** covers 12 Volt and 24 Volt Systems, components and parts. There is a separate warranty for our 110 Volt and 220 Volt Systems.

Danhard warrants complete air conditioning systems which consists of the evaporator assembly, condenser, hose set, receiver/drier, compressor and clutch, and heaters which were purchased from them for a period of twelve (12) months from the original date of installation and covers both parts and labor. Failures due to poor manufacturing workmanship or materials, under normal conditions of use are covered by this warranty. Products which fail during this warranty period will be repaired, replaced or credited at Danhard's option, **when proper warranty registration and filing procedures have been followed.**

Danhard warrants **service and/or replacement parts** for a period of ninety (90) days from date of installation. This includes all service parts sold by Danhard which failed during this warranty period. These failed parts will be **replaced, repaired or credited** at Danhard's option, **when proper warranty filing procedures have been followed. There is no labor allowance given on service parts.**

Any air conditioning components not sold as a parts of a complete air condition system will be considered as a **service part**. Units installed utilizing components purchased from other suppliers and/or manufacturers are not covered by this warranty.

This warranty is expressly in lieu of any other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose and of any other obligations of Danhard to the purchaser whether for direct or consequential damage otherwise. Danhard neither assumes nor authorizes any other person to assume for it any other liability in connection with such unit or parts. Danhard reserves the right to make changes in design and for improvement upon its products without imposing any obligations upon itself to install the same upon its products theretofore manufactured. The company policy as outlined herein is effective December 31, 2001. It may be changed or altered with notification issued by Danhard, Inc., 3839 Dilido Road, Dallas, Texas 75228.

12 Volt Warranty

C Compressor mounting brackets and compressors are subject to their respective manufacturer's warranty.

D Items specifically excluded from replacement are new compressors of any kind unless the manufacturer determines that the compressor failure is due to manufacturing workmanship or materials and credit is given to Danhard for the defective compressor, or compressors with leaking shaft seals, which we may, at our discretion, replace the shaft seal kit only.

E This warranty does not cover units or components installed on aircraft of any type.

WARRANTY FILING PROCEDURES

A The Warranty Registration Card which is packed with your unit is to be completed in its entirety, signed, and the Factory Original mailed to Danhard, Inc. Copies are to be retained by the Customer and the Installing Center.

B The Unit Serial Number and Danhard Part Number are already indicated on the Warranty Registration Card.

C Upon receipt of the factory copy of the Warranty Registration Card, it is filed under the name of the Installing Center.

WARRANTY CLAIMS

A Warranty claims will be accepted from

(1) Actual original owner of unit with proper supporting documentation:

OR

(2) The dealer who originally purchased the unit from Danhard: **OR**

(3) The installing center: **OR**

(4) Certified Automotive A/C Service Center

B Claim will be paid on a cost per warranty part basis.

C Claims requiring 134a refrigerant charging will receive a credit for a maximum of four (4) pounds of refrigerant. Credit will not be given for use of any other type of refrigerant.

12 Volt Warranty

D. No allowance will be made for mileage, travel time, down time, shipping expenses, or related expenses.

E. The RGA Number must be obtained from Danhard in order to return any warranty items. Warranty items must be returned to Danhard, Inc., 3839 Dilido Road, Dallas, Texas 75228, **freight prepaid**, within thirty (30) days of receipt of replacement item. The RGA Number must be clearly marked on the outside of the shipping container. Danhard reserves the right to examine all returned warranty items before issuance of credit can take effect.

F. ALL CLAIMS ARE SUBJECT TO REVIEW AND VERIFICATION AT THE DISCRETION OF DANHARD, INC. TOTAL WARRANTY CLAIM(S) CAN NOT EXCEED THE COST OF THE PART AND/OR SYSTEM.

WARRANTY LABOR SCHEDULE

A. Labor allowances apply only to **complete unit installations**, i.e. evaporator assembly, condenser, hose set, receiver/drier, compressor and clutch, that have the Warranty Registration Card filled out and received by Danhard.

B. Replacement parts carry no labor warranty. These parts are subject only to having the part replaced, if deemed defective by the manufacturer.

C. Indicated below is Warranty Labor Schedule, Diagnosis, Remove and Replace.

<u>Job Description</u>	<u>Hours Allowed</u>
Control Panel	0.7
Relay	0.5
Freon Solenoid	0.3
Air Solenoid	0.3
Water Valve	0.3
Heater Coil	0.75
Expansion Valve	0.5
Evaporator Coil	0.75
Thermostat	0.3
Mode, Fan, Air or Diode Switch	0.5
Blower Wheel or Blower Motor	0.8
Radiator MTD Fan or Motor	0.7
Condenser, Radiator	1.1

12 Volt Warranty

<u>Job Description</u>	<u>Hours Allowed</u>
Condenser, Rooftop Style	
Coil	1.2
Motor	0.7
Fan	0.5
Cover	0.4
Compressor, Dual Mount	2.0
Compressor, Driven By OEM Belt	1.0
Compressor, Clutch	0.7
Receiver/Drier	0.5
Resistor	0.3
Air Block Service Kit	0.7
Evacuate and ReCharge System	0.5



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:12/1/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to UJ Chevrolet Co Inc for one 2021 Chevrolet Tahoe SUV.

General Fund.

Amount of Contract:

\$47,139.65

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20201124 UJ Agenda Package POs	Cover Memo	11/24/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	11/25/2020 - 9:45 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
<u>1158</u>	2021	(F7000) MOTOR POOL	2021 CHEVROLET TAHOE SUV (SEALED BID 5491)	\$47,139.65	<u>(210000) UJ</u> <u>CHEVROLET CO</u> <u>INC</u>

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 00001158-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
--	--	--------

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36608
 USA
 Tel#251-452-1661
 Fax 251-456-3045

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/21/20	210000	10/21/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 FULL SIZED SUV AS SPECIFIED: VENDOR TO PROVIDE 2021 CHEVROLET TAHOE FOUR DOOR SUV VEHICLE TO BE DELIVERED TO CITY OF MOBILE MOTOR POOL AT 745 SOUTH BROAD STREET. AT NO POINT WILL THE DEALER ALLOW THE VEHICLE TO BE PICKED UP FROM THE DEALERSHIP. ALL PAPERWORK TO BE SIGNED BY THE PURCHASING AGENT OF THE CITY OF MOBILE AS PER MY BID #5491 AND YOUR QUOTE..	1.00 EACH	47139.65000	47139.65

Additional Description Notes

2021 CHEVROLET TAHOE FOUR DOOR FULL SIZED SUV. REQUESTED BY POLICE
 DEPARTMENT FOR DIRECTOR BARBER.

1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP01530 .VEHICLEEXP.	47139.65
--	----------

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

Deliver To
 MOTOR POOL
 745 BROAD STREET

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001158-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
---	---	--------

Vendor U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 USA Tel#251-452-1661 Fax 251-456-3045	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/21/20	210000	10/21/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
MOBILE, AL 36604			

Requisition Link

Requisition Total 47139.65

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

Account	Amount	Remaining Budget
E MP01530 .VEHICLEEXP.	47139.65	438653.01

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	47139.65	
MOTOR POOL EXP		VEHICLE ACQ (GREATER \$5000)

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Cancelled	11/24/20	JOHN PAINE	GL Allocation changed
Approved	10/21/20	DIANE MCCARTY	
Approved	11/24/20	DIANE MCCARTY	
Approved	11/24/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	11/24/20	DONALD ROSE	Auto approved by: 9105paij
Approved	11/24/20	SANDRA LEWIS	Auto approved by: 9105paij
Approved	11/24/20	HEATHER KIHYET	Auto approved by: 9105paij
Approved	11/24/20	JOHN PAINE	.3

Authorized By: _____ Date: _____
 Signature

Bid # 5471 For TADOE

V.I. Chevrolet TADOE

47,139.45

Donutco Chevrolet

49,243.60

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: cn Buyer: 002

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

DATE 11/06/2020	BID NO. 5491	DEPARTMENT Municipal Garage	Commodities to be delivered F.O.B. Mobile to: 745 Broad Street
--------------------	-----------------	--------------------------------	---

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M. Tuesday, November 24, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx. 1- 2	SPORTS UTILITY VEHICLE 2021 Year or Newer Model 2WD Sports Utility Vehicle, use 130" maximum wheel base with equipment options as per the attached and following <u>MINIMUM</u> specifications: Chevrolet Tahoe or Equivalent. Make & Model _____ Furnish Literature and Specifications. Time to deliver vehicle after receipt of order _____ Upon award the City will purchase one (1) Chevrolet Tahoe or equal. Vehicle shall be as per the attached General Motors build-out/ specification sheet. Initial color to be black, other colors may be ordered. Include Certificate of Title in your Bid price. The City reserves the right to inspect any vehicle bid prior to award. All pricing to be delivered pricing FOB Mobile. Vendor shall deliver to City of Mobile Motor Pool. City will not pick up any vehicle, all must be delivered. Under NO circumstances will the City nor the vendor allow the vehicle to be picked up by a City of Mobile employee. Vehicle will only be delivered by the vendor to the City of Mobile Motor Pool.					
	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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 Business License Required (See Instruction #14). Upon award the City of Mobile will purchase one (1) Sport Utility Vehicle. 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. Pricing to be good for model year bid. 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.

Model Information

CHEVROLET TAHOE TRUCK

Model: CC10706 - Tahoe: 2WD

Configuration Information

PEG: 1LT

Primary Color: GBA - Black

Engine: L84 - Engno.53L EcoTec3 V8

Transmission: MOC.Transmission, 10-speed automatic

Trim: HOY - Jet Black, Loather seating surfaces 1st
and 2nd row

Emissions: FE9. Emissions, Federal requirements

Requested TPW:

Options: A2X, A50, ARN, ATH, ATV, 630, 658, 6TV, BVE, C6C, CJ2, 007, 008, DLF, FE9, GUS, IOT, K34, KA1, KC4, KI4, KNP, KW5, L84, MOC, N37, NPS, PZX, ODF, R60, TC2, T05, U2K, U2L, UD7, UDO, UE1, UE4, UEU, UHY, UK3, UKJ, USR, UTJ, UVB, UW9, V55, V02, WPB, Z82, ZW7

A2X: Power Scat Adjuster (Driver's Side)

A50: Seats, front bucket

ARN: Scats, third row 60/40 split-folding bench, manual

ATH: Keyless Open

ATV: Seats, second row bucket, manual

B30: Floor covering, color-keyed carpeting

B858: Floor mats, color-keyed carpeted first and second row, removable BTV: Remote start

BVE: Assist steps. Black with chrome accent strip

C6H: GVWR, 7500 lbs. (3402 kg)

CJ2: Air conditioning, tri-zone automatic climate control

D07: Console. Noor

DD8: Mirror, inside rear view auto-dimming

DLF: Mirrors, outside heated power-adjustable, manual-folding, body-color

FE9: Emissions, Federal requirements

GUS: Rear axle, 3.23 ratio

JOT: Audio system. Chevrolet Infotainment 3 Premium system with connected Navigation.
10.2-diagonal HD color touchscreen

K34: Cruise control, electronic with set and resume speed

KA1: Seats, heated driver and front passenger

KC4: the center console and rear cargo area

KNP: Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

KW5: Alternator. 220 amps

L84: Engine, 5.3l EcoTec3 V

MOC: Transmission, 10-speed automatic

N37: Steering column, manual tilt and telescopic

NP5: Steering wheel, leather-wrapped

PZX: Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum

QDF: Tires, 265/65R16SL all-season, blackwall

R6Q: Processing Option

TC2: Liftgate, rear power programmable, hands-free

TOS: IntelliBeam, automatic high beam on/off

U2K: SiriusXM Radio with 360L

U2L: Radio, HD

UD7: Rear Park Assist

UDO: Driver Information Center. 4.2 diagonal color display

UE1: OnStar and Chevrolet connected services capable

UE4: Following Distance Indicator

UEU: Forward Collision Alert

UHY: Automatic Emergency Braking

UK3: Steering wheel controls, mounted audio,

UKJ: Front Pedestrian Braking

USR: USB data ports, 2, one type-A and one type-C located within center console

UTJ: Theft-deterrent system, content, electrical, unauthorized entry

UVB: HD Rear Vision Camera

UW9: Rear Seat Media System

V55: Luggage rack side rails, roof-mounted, bright

V02: Fleet processing option

WPB: Rear Media and Nav. Package

Z82: Trailering equipment

ZW7: Suspension Package. Premium Smooth Ride



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:12/1/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to UJ Chevrolet Co Inc for one 2021 Chevrolet Suburban.

General Fund.

Amount of Contract:

\$49,717.85

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20201124 UJ2 Agenda Package POs	Cover Memo	11/24/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	11/25/2020 - 9:46 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
<u>1159</u>	2021	(F7000) MOTOR POOL	2021 CHEVROLET SUBURBAN SUV (SEALED BID 5490)	\$49,717.85	<u>(210000) UJ CHEVROLET CO INC</u>

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 00001159-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
--	--	--------

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36608
 USA
 Tel#251-452-1661
 Fax 251-456-3045

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/21/20	210000	10/21/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 FULL SIZED SUV AS SPECIFIED: 2021 CHEVROLET SUBURBAN 4 DOOR SUV OR EQUAL. VENDOR TO PROVIDE 2021 CHEVROLET SUBURBAN SUV. VEHIVCLE TO BE DELIVERED TO CITY OF MOBILE MOTOR POOL AT 745 SOUTH BROAD STREET. AT NO POINT WILL THE DEALER ALLOW THE VEHICLE TO BE PICKED UPFROM THE DEALERSHIP. ALL PAPERWORK TO BE SIGNED BY THE PURCHASING AGENT OF THE CITY OF MOBILE AS PER MY BID #5490 AND YOUR QUOTE. Additional Description Notes ----- 2021 CHEVROLET SUBURBAN 4 DOOR SUV. REQUESTED BY THE POLICE DEPARTMENT FOR MAYOR STIMPSON.	1.00 EACH	49717.85000	49717.85
1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP01530 .VEHICLEEXP.			49717.85

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

Deliver To
 MOTOR POOL

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001159-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved
--	--

Page 2

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36608
 USA
 Tel#251-452-1661
 Fax 251-456-3045

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/21/20	210000	10/21/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	745 BROAD STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 49717.85

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

Account	Amount	Remaining Budget
E MP01530 .VEHICLEEXP.	49717.85	436338.32

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	49717.85	
MOTOR POOL EXP		VEHICLE ACQ (GREATER \$5000)

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
CCancelled	11/24/20	JOHN PAINE	GL Allocation changed
Approved	10/21/20	DIANE MCCARTY	
Approved	11/24/20	DIANE MCCARTY	
Approved	11/24/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	11/24/20	DONALD ROSE	Auto approved by: 9105paij
Approved	11/24/20	SANDRA LEWIS	Auto approved by: 9105paij
Approved	11/24/20	HEATHER KIHYET	Auto approved by: 9105paij
Approved	11/24/20	JOHN PAINE	.3

Authorized By: _____ Date: _____
 Signature

Bid # 5490 For Suburban

U.S Chevrolet 49,717.85 Suburban

~~Long~~

Long Lewis - 52,173.00.10 Ford Expedition XLT

Danchoo
Chevrolet 52,755.10 Suburban

~~Long Lewis~~

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 11/06/2020	BID NO. 5490	DEPARTMENT Municipal Garage	Commodities to be delivered F.O.B. Mobile to: 745 Broad Street
---------------------------	------------------------	---------------------------------------	--

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M. Tuesday, November 24, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx. 1- 2	SPORTS UTILITY VEHICLE 2021 Year or Newer Model 2WD Sports Utility Vehicle, use 130” maximum wheel base with equipment options as per the attached and following MINIMUM specifications: Chevrolet Suburban or Equivalent. Make & Model _____ Furnish Literature and Specifications. Time to deliver vehicle after receipt of order _____ Upon award the City will purchase one (1) Chevrolet Suburban or equal. Initial color to be black, other colors may be ordered. Include Certificate of Title in your Bid price. The City reserves the right to inspect any vehicle bid prior to award. All pricing to be delivered pricing FOB Mobile. Vendor shall deliver to City of Mobile Motor Pool. City will not pick up any vehicle, all must be delivered. Under NO circumstances will the City nor the vendor allow the vehicle to be picked up by a City of Mobile employee. Vehicle will only be delivered by the vendor to the City of Mobile Motor Pool.					
			TOTAL			

Page 1 of 2

Page 1 of 2

**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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 Business License Required (See Instruction #14). Upon award the City of Mobile will purchase one (1) Sport Utility Vehicle. 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. Pricing to be good for model year bid. TO BE AWARDED ALL OR NONE.					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

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.

Model: CC10906Suburban: 2WD

Configuration Information

PEG: 1LT

Primary Color: GBA - Black

Engine: L84 - Engine, 5.3L EcoTec3 VS

Transmission: MOC. Transmission, 10-speed automatic

Trim: HOY - Jet Black, Leather seating surfaces 1st and 2nd row

Emissions: FE9 - Emissions, Federal requirements

Requested TPW:

Options: A2X, A50, ARN, ATH, ATV, B30, B58, BTB,BVE, C6H, CJ2, 007, DD8, DLF,FE9,GUS,IOT, K34,KA1, KC4, KI4, KNP. KW5. L64, MOC, N37, PZX, ODF. TC2. T05, U2K. U2L, UD7, UDO, UE1, UE4. UEU, UHY, UK3. UKJ, USR, UTJ, UW9, V55, V02, WPB, Z82, ZW7

A2X: Power Scat Adjuster (Driver's Side)

A50: Seats, front bucket

ARN: Seats, third row 60/40 split-folding bench, manual

ATH: Keyless Open

ATV: Seats, second row bucket, manual

B30: Floor covering, color-keyed carpeting

B858: Floor mats, color-keyed carpeted first and second row, removable BTB: Remote start

BVE: Assist steps. Black with chrome accent strip

C6H: GVWR, 7500 lbs. (3402 kg)

CJ2: Air conditioning, tri-zone automatic climate control

D07: Console. Noor

DD8: Mirror, inside rear view auto-dimming

DLF: Mirrors, outside heated power-adjustable, manual-folding, body-color

FE9: Emissions, Federal requirements

GUS: Rear axle, 3.23 ratio

IOT: Audio system. Chevrolet Infotainment 3 Premium system with connected Navigation. 10.2" diagonal HD color touchscreen

K34: Cruise control, electronic with set and resume speed

KA1: Seats, heated driver and front passenger

KC4: Cooling, external engine oil cooler, heavy-duty air-to-oil

KI4: Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area

KNP: Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

KW5: Alternator. 220 amps

L84: Engine, 5.3L EcoTec3 V8

MOC: Transmission, 10-speed automatic

N37: Steering column, manual tilt and telescopic

NP5: Steering wheel, leather-wrapped

PZX: Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum

QDF: Tires, 265/65R16SL all-season, blackwall

R6Q: Processing Option

TC2: Liftgate, rear power programmable, hands-free

TOS: IntelliBeam, automatic high beam on/off

U2K: SiriusXM Radio with 360L

U2L: Radio, HD

UD7: Rear Park Assist

UDO: Driver Information Center. 4.2 diagonal color display

UE1: OnStar and Chevrolet connected services capable

UE4: Following Distance Indicator

UEU: Forward Collision Alert

UHY: Automatic Emergency Braking

UK3: Steering wheel controls, mounted audio,

UKJ: Front Pedestrian Braking

USR: USB data ports, 2, one type-A and one type-C located within center console

UTJ: Theft-deterrent system, content, electrical, unauthorized entry

UVB: HD Rear Vision Camera

UW9: Rear Seat Media System

V55: Luggage rack side rails, roof-mounted, bright

V02: Fleet processing option

WPB: Rear Media and Nav. Package

Z82: Trailering equipment

ZW7: Suspension Package. Premium Smooth Ride



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:12/1/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Dana Safety Supply Inc for 43 LED equipped police vehicle Setina BK2044TAH15 push bumpers.

General Fund.

Amount of Contract:

\$35,639.69

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20201124 Dana Agenda Package POs	Cover Memo	11/24/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	11/25/2020 - 9:44 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
<u>956</u>	2021	(F7000) MOTOR POOL	43 LED-EQUIPPED POLICE VEHICLE SETINA BK2044TAH15 PUSH BUMPERS (SEALED BID 5367)	\$35,639.69	<u>(290980) DANA SAFETY SUPPLY INC</u>

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 00000956-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
--	--	--------

Vendor DANA SAFETY SUPPLY INC 4809 KOGER BLVD GREENSBORO, NC 27407 Tel#850-624-7173 Fax 800-375-8347	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
---	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/19/20	290980	10/19/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 PUSH BUMPER LED FOR CURRENT MODEL SPORT UTILITY VEHICLE AND PICKUP TRUCK, VENDOR TO PROVIDE SETINA BK2044TAH15 AS PER MY BID 5367 AND YOUR QUOTE Additional Description Notes	43.00 EACH	828.83000	35639.69

PUSH BUMPERS FOR PATROL TAHOES.
Inventory Item/Loc 17409

1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP01530 .VEHICLEEXP.	35639.69
--	----------

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	35639.69
-------------------	----------

***** Project Ledger Summary Section *****
Account

Amount Remaining Budget

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 0000956-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved
--	---

Page 2

Vendor
 DANA SAFETY SUPPLY INC
 4809 KOGER BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

GREENSBORO, NC 27407

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

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

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/19/20	290980	10/19/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
E MP01530	.VEHICLEEXP.		35639.69	436338.32

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.		

MOTOR POOL EXP	35639.69	VEHICLE ACQ (GREATER \$5000)
----------------	----------	------------------------------

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Cancelled	11/24/20	JOHN PAINE	GL Allocation changed
Approved	10/19/20	DIANE MCCARTY	
Approved	11/24/20	DIANE MCCARTY	
Approved	11/24/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	11/24/20	DONALD ROSE	Auto approved by: 9105paij
Approved	11/24/20	SANDRA LEWIS	Auto approved by: 9105paij
Approved	11/24/20	HEATHER KIHYET	Auto approved by: 9105paij
Approved	11/24/20	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

Bid 5367 Tabulation
Push Bumper

		Amount	In State/ Outside County
290980	Dana Safety	\$828.83	\$870.27
201456	Team One	\$911.71	

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: mns 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:
12/27/2019	5367	POLICE	AS SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, January 16, 2020

		10:00 AM, Thursday, January 16, 2020				
QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
QTY 4-20	PUSH BUMPERS LED Push Bumper for current model sport utility vehicle and pickup truck as per the following specifications. Make _____ Model _____ Vendor will provide literature and documentation of product bid. Upon award the City will purchase the minimum quantity shown above. 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					
			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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 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. For additional information, contact: City of Mobile Purchasing Department purchasing@cityofmobile.org . Pricing to be firm for a one-year period from award of this bid. At the option of the successful vendor and the City of Mobile, the award of this bid may be extended for two additional one-year periods. 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.

LED PUSH BUMPER FOR CURRENT MODEL SPORTS UTILITY VEHICLE AND PICKUP TRUCK

Specifications as Follows:

ITEM #1 PUSH BUMPER CONSTRUCTION

1. Push Bumper Upright Side Plates constructed of Heavy-duty, High-strength, .250 inch Aircraft Grade, 5052 H3 Aluminum.
2. Upright Push Bumper Side Plates to have machined recesses, to interlock upper support crossbar and center shelf prior to welding, for maximum structural integrity.
3. Upper Support Crossbar constructed of 2" diameter x .125 inch thick, High-Strength, Light-Weight, Aircraft Grade, 6061 T6 Aluminum, interlocked and welded to the main push bumper upright structure.
4. Center Cross Support shelf constructed of .125 thick x 5 inches wide, High-Strength, Light-Weight, 6061T6 Aircraft Grade Aluminum Extrusion, with rounded edges, interlocked and welded to the main push bumper upright structure.
5. Center Cross Support Shelf must have capacity to accommodate warning lights and/or speaker systems.
6. Crossbar must have pre-punched holes for lights and sirens.
7. Units with non-structural, removable fascia for lights on upper crossbar are not acceptable.

ITEM #2 RUBBER CONTACT SURFACE

1. Vertical Push Pads to be of Replaceable, Heavy-Duty, Mar-Resistant, Rubber Extrusion – ½ inch thick x 2 inches wide.
2. Rubber Push Pad Mounted to welded, High-Strength Aluminum T-Channel, and secured with low profile, ribbed, nylon push in panel retaining rivets.

ITEM #3 MOUNTING BRACKET SYSTEM

1. Mounting Bracket System constructed of Heavy-Duty, ¼" formed HR Steel.
2. Mounting Bracket System to be Edge Rounded, for maximum adherence of primer and powder coat finish.

ITEM #4 METAL PREPARATION, PRIMER AND POWDER COAT FINISH

1. Primer and Powder Coat must be Corrosion Resistant, and be Laboratory Tested to meet the ASTM B117, Neutral Salt Spray Standards, and Laboratory Tested to meet the ASTM D2247, Humidity Resistance Standards.
2. Powder Coat Finish, to meet or exceed the Automotive Industry, S4214 Method D559, South Florida Exposure Standards, for UV Protection against Fade, and up to 5 years of Florida exposure with Good Gloss and Color Stability.

ITEM #5 HARDWARE & FASTENERS

1. All Hardware & Fasteners to Grade 8 or better, and meet or exceed, Automotive PPAP Corrosion Standards.
2. All Hardware & Fasteners to be coated, and laboratory tested in accordance to ASTM-B-117, Salt-Spray Standards, for protection against both white and red rust.

ITEM #6 LED LIGHTING PACKAGE

1. Lighting package consists of 2 forward-facing lights, and 2 additional side-mounted "intersection" lights, for a total of 4 Soundoff Signal NForce LED light heads.
2. Forward-facing lights are recessed into upper crossbar for increased protection to light heads.
3. Side-mounted lights are recessed within side plates, mounted at a 30 degree forward bias, for maximum forward and side visibility.
4. Lights must be equipped with 8-foot leads, ensuring no connections are made outside of the vehicle for maximum weather resistance and product longevity.
5. 12 LED (Dual Color) NForce Light Configurations.

Item #7 P.I.T. Fender Guard Compatibility

Push Bumper must be Compatible with P.I.T. Impact Resistant Fender Protector Systems.

Item #8 SRS Airbag Compatibility

Push Bumper to have been field tested to verify that push bumper will not interfere with vehicles SRS Air Bag System.

PRODUCT MUST BE MADE IN USA – OFFSHORE IMPORTS ARE NOT ACCEPTED



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:12/1/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Graybar Electric Co Inc for 6 24ft traffic signal poles with 35ft mast arms.

CIP

Amount of Contract:

\$37,994.94

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20201124 Graybar Agenda Package POs	Cover Memo	11/25/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	11/25/2020 - 9:44 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
<u>2476</u>	2021	(2062) ELECTRICAL	SIX 24FT TRAFFIC SIGNAL POLES WITH 35FT MAST ARMS (SEALED BID 5474)	\$37,994.94	<u>(075199)</u> <u>GRAYBAR</u> <u>ELECTRIC CO INC</u>

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 00002476-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: Status: Released	Page 1
--	---	--------

Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	Ship To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604 DLOVE@CITYOFMOBILE.ORG Delivery Reference DIANNA LOVE Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/18/20	075199				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
----	-----------------------	-----	------------	-----------

General Notes

004	AS PER MY BID # 5472 AND YOUR QUOTE pole, steel, round tapered shaft, 24 feet with 35 feet mast arm that will ensure a minimum 16 feet clearance from bottom of signal(s) to roadway, painted gloss black and meet the following attached minimum specification. Vendor Item	6.00 EACH	6332.49000	37994.94
-----	--	--------------	------------	----------

1	2000.80.00.0000.0000.0000.0000.44020. E C0294 .OPERSUPPLS.			37994.94
---	---	--	--	----------

Ship To
 ELECTRICAL
 854 GAYLE STREET
 MOBILE, AL 36604
 Delivery Reference
 DIANNA LOVE

Deliver To
 ELECTRICAL
 854 GAYLE STREET
 MOBILE, AL 36604

[Requisition Link](#)

Requisition Total

37994.94

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002476-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: Status: Released
--	---

Page 2

Vendor
 GRAYBAR ELECTRIC CO INC
 4359 HALLS MILL RD

Ship To
 ELECTRICAL
 854 GAYLE STREET

MOBILE, AL 36691

MOBILE, AL 36604
 DLOVE@CITYOFMOBILE.ORG

Tel#251-706-5605
 Fax 251-666-6293

Delivery Reference
 DIANNA LOVE

Deliver To
 ELECTRICAL
 854 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/18/20	075199				ELECTRICAL

LN Description / Account	Qty	Unit Price	Net Price
***** Project Ledger Summary Section *****			
Account		Amount	Remaining Budget
E C0294 .OPERSUPPLS.		37994.94	153149.92

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.		
	37994.94	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Cancelled	11/19/20	MICHAEL SPAFFORD	GL Allocation changed
Queued	11/19/20	MARYBETH BERGIN	GL Allocation changed
Queued	11/19/20	JENNIFER WHITE	GL Allocation changed
Pending		TIFFANY HOLLINS	GL Allocation changed
Pending		MARILYN MCMILLAN	GL Allocation changed
Pending		RELYA MALLORY	GL Allocation changed
Pending		DONNA MICHELE STANLEY	GL Allocation changed
Pending		DONALD ROSE	GL Allocation changed
Pending		SANDRA LEWIS	GL Allocation changed
Pending		JOHN PAINE	GL Allocation changed

Authorized By: _____ Date: _____
 Signature

TABULATION SHEET - BID # 5474 STREET LIGHTING POLES

GRAYBAR ELECTRIC	\$ 131,342.11
------------------	---------------

GRAYBAR ELECTRIC, ALTERNATE BID	\$ 118,871.08*
---------------------------------	----------------

SOUTHERN LIGHTING + TRAFFIC SYSTEMS	\$ 113,175.00
-------------------------------------	---------------

UTILICOM SUPPLY ASSOCIATES	\$ 118,660.00
----------------------------	---------------

* ALTERNATE BID BY GRAYBAR ELECTRIC WAS THE LOW QUOTE DUE TO
APPLICATION OF TEN PERCENT LOCAL VENDOR PREFERENCE

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: cn Buyer: 004

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

DATE 09/09/2020	BID NO. 5474	DEPARTMENT Electrical	Commodities to be delivered F.O.B. Mobile to: To Be Specified
--------------------	-----------------	--------------------------	--

This bid must be received and stamped by the Purchasing office not later than:

10:30 A.M., Friday, September 25, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	STREET LIGHTING POLES					
Qty 6	Pole, steel, round tapered shaft, 24 feet with 35 feet mast arm that will ensure a minimum 16 feet clearance from bottom of signal(s) to roadway, powder-coated gloss black and meet the following attached minimum specification. Make: _____ Model: _____					
2	Pole, steel, round tapered shaft, 37 feet, with 24 feet mast arm that will ensure a minimum 16 feet clearance from bottom of signal(s) to roadway, with 12 feet luminaire arm, curved, smooth upswept, round shaft, 2 inch dia., oriented same as mast arm, luminaire arm to mount above mast arm near top of pole, powder-coated gloss black, pole to meet the attached minimum specification Make: _____ Model: _____					
2	Pole, steel, round tapered shaft, 28 feet, with 24 feet mast arm that will ensure 16 feet clearance from bottom of signal(s) to roadway, powder-coated gloss black and meet the attached minimum specification Make: _____ Model: _____					
1	Pole, steel, traffic signal, round tapered shaft, 28 feet, with 55 feet mast arm that will ensure a minimum 16 feet clearance between the bottom of signal(s) and road way, powder-coated gloss black and meet the following attached minimum specification Make: _____ Model: _____					
Page 1 of 3			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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
2	Pole, steel, traffic signal, round tapered shaft, 37 feet, with 55 feet mast arm, that will ensure a minimum 16 feet clearance between the bottom of signal(s) and the road way, with 12 feet luminaire arm attached above the mast arm and near top of pole, clamp-on luminaire arm so it can be oriented north, south, east or west on the pole, luminaire arm pipe 2 inch schd. 40, 40 feet luminaire mounting height, rise height max. 3.5 feet, powder-coated gloss black and meet the attached minimum specification Make: _____ Model: _____					
1	steel, pole, traffic signal, round tapered shaft, 37 feet, with 50 feet mast arm that will ensure a minimum 16 feet clearance between the bottom of signal(s) and the road way, with a 12 feet luminaire arm attached above the mast arm and near the top of pole, clamp on luminaire arm so it can be oriented north, south, east or west on the pole, luminaire arm pipe 2 inch schd. 40, luminaire mounting height 40 feet, rise height 3.5 feet, powder-coated gloss black and meet the attached minimum specification Make: _____ Model: _____ Luminaire not included. Provide Literature and Specifications on item bid. Prior to Award, the City may request detailed drawing of the Pole bid. Quote delivered pricing FOB Mobile. Prices to remain firm for sixty (60) days from bid opening, System / Products Bid are to be compatible with existing equipment in use by the City of Mobile. City will assist with the unloading. Vendor/truck line must call at least 24 hours prior to delivery attempt. Truck can be met/unloaded between 7:30 a.m. and 1:00 p.m. only. Notification required to ensure equipment in place for unloading. 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					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 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. 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.

TRAFFIC POLE SPECIFICATIONS

DESIGN:

1. Traffic control structures shall be designed in accordance with 1994 AASHTO or greater "Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals" for 100 MPH wind zone to support fixed signals and signs as indicated by design.

MATERIALS:

1. The steel shaft shall conform to ASTM-A595 or greater and shall have a continuous taper of .14 inches per foot.
2. The base plate shall be fabricated from ASTM-A36 or greater. It shall telescope the shaft and be attached by means of two continuous welds, one on the inside of the base at the end of the shaft, and the other on the outside at the top of the base.
3. A Flange plate for accepting the arm assembly shall be welded to the pole complete with side plates tangent to the pole and gusset plates both top and bottom and sides. Plates shall conform to ASTM-A36. The flange plate shall have a 2 ½" diameter wiring hole centered over a 3" diameter hole in the pole and have holes matching the arm flange to accept the ASTM-A325 attachment bolts.
4. Poles shall be furnished complete with a 4" x 8" reinforcing hand hole frame, with ½" -13NC2 grounding provision, hand hole cover and attaching stainless steel hardware is required opposite the mast arm.
5. A J-Hook wire support shall be welded near the top inside of the pole.
6. A removable pole top with attaching stainless steel hardware shall be furnished with each pole.
7. The steel arm shall conform to ASTM-A595 or greater and shall have a continuous taper of .14 inches per foot.
8. Arms up thru 40'-0" in length shall be furnished as on continuous, un-spliced tapered section. Arms over 40'-0" shall be furnished in two sections, which shall assemble by telescoping the outboard section over the inboard section over with a firm tapered fit. The joint shall be secured with a thru bolt or stud complete with locknuts.
9. The arm flange plate shall be fabricated from ASTM-A36 or greater and be drilled to match the pole plates.
10. A removable arm end cap shall be provided complete with stainless steel attaching hardware.
11. Signal hanger clamps and grommets are available as separate accessories.
12. Anchor bolts shall conform to ASTM-A36 M55 having minimum yield strength of 55,000 PSI, with threaded end and hex nuts (2 per bolt) each galvanized to ASTM-A153 or greater.
13. The appearance of the pole surface and arm shall be a smooth, uniform finish. Poles made by the break press "bump" method will not be acceptable. In addition, multi-sided poles and sectional, (stacked and bolted) poles will not be acceptable.

FINISH:

TO BE STRONG, LONG-LASTING, CORROSION RESISTANT, POWDER COATED GLOSS BLACK.



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:12/1/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Graybar Electric Co Inc for two 37ft traffic signal poles with 24ft mast arms and two 28ft traffic signal poles with 24ft mast arms.

CIP

Amount of Contract:

\$26,965.72

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20201124 Graybar2 Agenda Package POs	Cover Memo	11/25/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	11/25/2020 - 9:44 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
<u>2478</u>	2021	(2062) ELECTRICAL	TWO 37FT TRAFFIC SIGNAL POLES WITH 24FT MAST ARMS; TWO 28FT TRAFFIC POLES WITH 24FT MAST ARMS (SEALED BID 5474)	\$26,965.72	<u>(075199)</u> <u>GRAYBAR</u> <u>ELECTRIC CO INC</u>

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 00002478-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105spam Status: Released	Page 1
--	--	--------

Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	Ship To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604 DLOVE@CITYOFMOBILE.ORG Delivery Reference DIANNA LOVE Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/18/20	075199				ELECTRICAL

LN Description / Account	Qty	Unit Price	Net Price
001 Pole, steel, round tapered shaft, 37 feet, with 24 feet mast arm that will ensure a minimum 16 feet clearance from bottom of signal(s) to roadway, with 12 feet luminaire arm, curved, smooth upswept, round shaft, 2 inch dia., oriented same as mast arm, luminaire arm to mount above mast arm near top of pole, powder coat gloss black over galvanized steel, pole to meet the attached minimum specification Vendor Item	2.00 EACH	7433.64000	14867.28
1 2000.80.00.0000.0000.0000.0000.44020. E C0293 .OPERSUPPLS.			14867.28

Ship To
 ELECTRICAL
 854 GAYLE STREET
 MOBILE, AL 36604
 Delivery Reference
 DIANNA LOVE

Deliver To
 ELECTRICAL
 854 GAYLE STREET
 MOBILE, AL 36604

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002478-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105spam Status: Released	Page 2
--	--	--------

Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	Ship To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604 DLOVE@CITYOFMOBILE.ORG Delivery Reference DIANNA LOVE Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/18/20	075199				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
002	Pole, steel, round tapered shaft, 28 feet, with 24 feet mast arm that will ensure 16 feet clearance from bottom of signal(s) to roadway, powder coat gloss black over galvanized steel and meet the attached minimum specification Vendor Item	2.00 EACH	6049.22000	12098.44

1	2000.80.00.0000.0000.0000.0000.44020. E C0293 .OPERSUPPLS.			12098.44
---	---	--	--	----------

Ship To
ELECTRICAL
854 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET
MOBILE, AL 36604

[Requisition Link](#)

Requisition Total	26965.72
-------------------	----------

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

Account	Amount	Remaining Budget
E C0293 .OPERSUPPLS.	26965.72	41449.48

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002478-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105spam Status: Released	Page 3
--	--	--------

Vendor
GRAYBAR ELECTRIC CO INC
4359 HALLS MILL RD

Ship To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36691

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

Tel#251-706-5605
Fax 251-666-6293

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/18/20	075199				ELECTRICAL

Account	Amount	Remaining Budget
***** General Ledger Summary Section *****		
Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.		
	26965.72	
CAPITAL IMPROVEMENTS FUND EXP	OPERATING SUPPLIES	

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Cancelled	11/19/20	MICHAEL SPAFFORD	GL Allocation, GL Allocation c
Queued	11/19/20	MARYBETH BERGIN	GL Allocation, GL Allocation c
Queued	11/19/20	JENNIFER WHITE	GL Allocation, GL Allocation c
Pending		TIFFANY HOLLINS	GL Allocation, GL Allocation c
Pending		MARILYN MCMILLAN	GL Allocation, GL Allocation c
Pending		RELYA MALLORY	GL Allocation, GL Allocation c
Pending		DONNA MICHELE STANLEY	GL Allocation, GL Allocation c
Pending		DONALD ROSE	GL Allocation, GL Allocation c
Pending		SANDRA LEWIS	GL Allocation, GL Allocation c
Pending		JOHN PAINE	GL Allocation, GL Allocation c

Authorized By: _____ Date: _____
Signature

TABULATION SHEET - BID # 5474 STREET LIGHTING POLES

GRAYBAR ELECTRIC	\$ 131,342.11
------------------	---------------

GRAYBAR ELECTRIC, ALTERNATE BID	\$ 118,871.08*
---------------------------------	----------------

SOUTHERN LIGHTING + TRAFFIC SYSTEMS	\$ 113,175.00
-------------------------------------	---------------

UTILICOM SUPPLY ASSOCIATES	\$ 118,660.00
----------------------------	---------------

* ALTERNATE BID BY GRAYBAR ELECTRIC WAS THE LOW QUOTE DUE TO
APPLICATION OF TEN PERCENT LOCAL VENDOR PREFERENCE

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: cn Buyer: 004

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

DATE 09/09/2020	BID NO. 5474	DEPARTMENT Electrical	Commodities to be delivered F.O.B. Mobile to: To Be Specified
--------------------	-----------------	--------------------------	--

This bid must be received and stamped by the Purchasing office not later than:

10:30 A.M., Friday, September 25, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	STREET LIGHTING POLES					
Qty 6	Pole, steel, round tapered shaft, 24 feet with 35 feet mast arm that will ensure a minimum 16 feet clearance from bottom of signal(s) to roadway, powder-coated gloss black and meet the following attached minimum specification. Make: _____ Model: _____					
2	Pole, steel, round tapered shaft, 37 feet, with 24 feet mast arm that will ensure a minimum 16 feet clearance from bottom of signal(s) to roadway, with 12 feet luminaire arm, curved, smooth upswept, round shaft, 2 inch dia., oriented same as mast arm, luminaire arm to mount above mast arm near top of pole, powder-coated gloss black, pole to meet the attached minimum specification Make: _____ Model: _____					
2	Pole, steel, round tapered shaft, 28 feet, with 24 feet mast arm that will ensure 16 feet clearance from bottom of signal(s) to roadway, powder-coated gloss black and meet the attached minimum specification Make: _____ Model: _____					
1	Pole, steel, traffic signal, round tapered shaft, 28 feet, with 55 feet mast arm that will ensure a minimum 16 feet clearance between the bottom of signal(s) and road way, powder-coated gloss black and meet the following attached minimum specification Make: _____ Model: _____					
Page 1 of 3			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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
2	Pole, steel, traffic signal, round tapered shaft, 37 feet, with 55 feet mast arm, that will ensure a minimum 16 feet clearance between the bottom of signal(s) and the road way, with 12 feet luminaire arm attached above the mast arm and near top of pole, clamp-on luminaire arm so it can be oriented north, south, east or west on the pole, luminaire arm pipe 2 inch schd. 40, 40 feet luminaire mounting height, rise height max. 3.5 feet, powder-coated gloss black and meet the attached minimum specification Make: _____ Model: _____					
1	steel, pole, traffic signal, round tapered shaft, 37 feet, with 50 feet mast arm that will ensure a minimum 16 feet clearance between the bottom of signal(s) and the road way, with a 12 feet luminaire arm attached above the mast arm and near the top of pole, clamp on luminaire arm so it can be oriented north, south, east or west on the pole, luminaire arm pipe 2 inch schd. 40, luminaire mounting height 40 feet, rise height 3.5 feet, powder-coated gloss black and meet the attached minimum specification Make: _____ Model: _____ Luminaire not included. Provide Literature and Specifications on item bid. Prior to Award, the City may request detailed drawing of the Pole bid. Quote delivered pricing FOB Mobile. Prices to remain firm for sixty (60) days from bid opening, System / Products Bid are to be compatible with existing equipment in use by the City of Mobile. City will assist with the unloading. Vendor/truck line must call at least 24 hours prior to delivery attempt. Truck can be met/unloaded between 7:30 a.m. and 1:00 p.m. only. Notification required to ensure equipment in place for unloading. 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					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 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. 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.

TRAFFIC POLE SPECIFICATIONS

DESIGN:

1. Traffic control structures shall be designed in accordance with 1994 AASHTO or greater "Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals" for 100 MPH wind zone to support fixed signals and signs as indicated by design.

MATERIALS:

1. The steel shaft shall conform to ASTM-A595 or greater and shall have a continuous taper of .14 inches per foot.
2. The base plate shall be fabricated from ASTM-A36 or greater. It shall telescope the shaft and be attached by means of two continuous welds, one on the inside of the base at the end of the shaft, and the other on the outside at the top of the base.
3. A Flange plate for accepting the arm assembly shall be welded to the pole complete with side plates tangent to the pole and gusset plates both top and bottom and sides. Plates shall conform to ASTM-A36. The flange plate shall have a 2 ½" diameter wiring hole centered over a 3" diameter hole in the pole and have holes matching the arm flange to accept the ASTM-A325 attachment bolts.
4. Poles shall be furnished complete with a 4" x 8" reinforcing hand hole frame, with ½" -13NC2 grounding provision, hand hole cover and attaching stainless steel hardware is required opposite the mast arm.
5. A J-Hook wire support shall be welded near the top inside of the pole.
6. A removable pole top with attaching stainless steel hardware shall be furnished with each pole.
7. The steel arm shall conform to ASTM-A595 or greater and shall have a continuous taper of .14 inches per foot.
8. Arms up thru 40'-0" in length shall be furnished as on continuous, un-spliced tapered section. Arms over 40'-0" shall be furnished in two sections, which shall assemble by telescoping the outboard section over the inboard section over with a firm tapered fit. The joint shall be secured with a thru bolt or stud complete with locknuts.
9. The arm flange plate shall be fabricated from ASTM-A36 or greater and be drilled to match the pole plates.
10. A removable arm end cap shall be provided complete with stainless steel attaching hardware.
11. Signal hanger clamps and grommets are available as separate accessories.
12. Anchor bolts shall conform to ASTM-A36 M55 having minimum yield strength of 55,000 PSI, with threaded end and hex nuts (2 per bolt) each galvanized to ASTM-A153 or greater.
13. The appearance of the pole surface and arm shall be a smooth, uniform finish. Poles made by the break press "bump" method will not be acceptable. In addition, multi-sided poles and sectional, (stacked and bolted) poles will not be acceptable.

FINISH:

TO BE STRONG, LONG-LASTING, CORROSION RESISTANT, POWDER COATED GLOSS BLACK.



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:12/1/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Graybar Electric Co Inc for one 28ft traffic signal pole with 55ft mast arms, two 37ft traffic signal poles with 55t mast arms and 12ft luminaire arms, one 37ft traffic signal pole with 50 ft mast arm and 12ft luminaire arm.

CIP

Amount of Contract:

\$53,820.48

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20201124 Graybar3 Agenda Package POs	Cover Memo	11/25/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	11/25/2020 - 9:45 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
<u>2480</u>	2021	(2062) ELECTRICAL	ONE 28FT TRAFFIC SIGNAL POLE WITH 55FT MAST ARM; TWO 37FT TRAFFIC SIGNAL POLES WITH 55FT MAST ARMS AND 12FT LUMINAIRE ARMS; ONE 37FT TRAFFIC SIGNAL POLE WITH 50FT MAST ARM AND 12FT LUMINAIRE ARM (SEALED BID 5474)	\$53,820.48	<u>(075199)</u> <u>GRAYBAR</u> <u>ELECTRIC CO INC</u>

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 00002480-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105spam Status: Released	Page 1
--	--	--------

Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	Ship To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604 DLOVE@CITYOFMOBILE.ORG Delivery Reference DIANNA LOVE Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/18/20	075199				ELECTRICAL

LN Description / Account	Qty	Unit Price	Net Price
001 pole, steel, traffic signal, round tapered shaft, 28 feet, with 55 feet mast arm that will ensure a minimum 16 feet clearance between the bottom of signal(s) and road way, powder coated gloss black over galvanized steel and meet the following attached minimum specification Vendor Item	1.00 EACH	12036.70000	12036.70

1 2000.80.00.0000.0000.0000.0000.44020. E C0343 .OPERSUPPLS.	12036.70
---	----------

Ship To
 ELECTRICAL
 854 GAYLE STREET
 MOBILE, AL 36604
 Delivery Reference
 DIANNA LOVE

Deliver To
 ELECTRICAL
 854 GAYLE STREET
 MOBILE, AL 36604

002 pole, steel, traffic signal, round tapered shaft, 37 feet, with 55 feet mast arm, that will ensure a	2.00 EACH	14533.54000	29067.08
--	--------------	-------------	----------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002480-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105spam Status: Released	Page 2
--	--	--------

Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	Ship To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604 DLOVE@CITYOFMOBILE.ORG Delivery Reference DIANNA LOVE Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/18/20	075199				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
1	minimum 16 feet clearance between the bottom of signal(s) and the road way, with 12 feet luminaire arm attachhed above the mast arm and near top of pole, clamp-on luminaire arm so it can be oriented north, south, east or west on the pole, luminaire arm pipe 2 inch schd. 40, 40 feet luminaire mounting height, rise height max. 3.5 feet, powder coat gloss black over galvanized steel and meet the attached minimum specification Vendor Item 2000.80.00.0000.0000.0000.0000.44020. E C0343 .OPERSUPPLS.			29067.08

Ship To
 ELECTRICAL
 854 GAYLE STREET
 MOBILE, AL 36604
 Delivery Reference
 DIANNA LOVE

Deliver To
 ELECTRICAL
 854 GAYLE STREET
 MOBILE, AL 36604

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002480-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105spam Status: Released	Page 3
--	--	--------

Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	Ship To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604 DLOVE@CITYOFMOBILE.ORG Delivery Reference DIANNA LOVE Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/18/20	075199				ELECTRICAL

LN Description / Account	Qty	Unit Price	Net Price
003 steel, pole, traffic signal, round tapered shaft, 37 feet, with 50 feet mast arm that will ensure a minimum 16 feet clearance between the bottom of signal(s) and the road way, with a 12 feet luminaire arm attached above the mast arm and near the top of pole, clamp on luminaire arm so it can be oriented north, south, east or west on the pole, luminaire arm pipe 2 inch schd. 40, luminaire mounting height 40 feet, rise height 3.5 feet, powder coat gloss black over galvanized steel and meet the attached minimum specification Vendor Item	1.00 EACH	12716.70000	12716.70

1 2000.80.00.0000.0000.0000.0000.44020. E C0343 .OPERSUPPLS.	12716.70
---	----------

Ship To
ELECTRICAL
854 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
DIANNA LOVE

Deliver To

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002480-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105spam Status: Released	Page 4
--	--	--------

Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	Ship To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604 DLOVE@CITYOFMOBILE.ORG Delivery Reference DIANNA LOVE Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/18/20	075199				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
	ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total	53820.48
-------------------	----------

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

Account	Amount	Remaining Budget
E C0343 .OPERSUPPLS.	53820.48	71228.46

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.	53820.48	
CAPITAL IMPROVEMENTS FUND EXP		OPERATING SUPPLIES

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Cancelled	11/19/20	MICHAEL SPAFFORD	GL Allocation, GL Allocation,
Queued	11/19/20	MARYBETH BERGIN	GL Allocation, GL Allocation,
Queued	11/19/20	JENNIFER WHITE	GL Allocation, GL Allocation,
Pending		TIFFANY HOLLINS	GL Allocation, GL Allocation,
Pending		MARILYN MCMILLAN	GL Allocation, GL Allocation,
Pending		RELYA MALLORY	GL Allocation, GL Allocation,
Pending		DONNA MICHELE STANLEY	GL Allocation, GL Allocation,
Pending		DONALD ROSE	GL Allocation, GL Allocation,
Pending		SANDRA LEWIS	GL Allocation, GL Allocation,
Pending		JOHN PAINE	GL Allocation, GL Allocation,

=====	=====
Bill To	Requisition 00002480-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105spam
vendorinvoices@cityofmobile.org	Status: Released
	Page 5
=====	=====

Vendor
GRAYBAR ELECTRIC CO INC
4359 HALLS MILL RD

Ship To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36691

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

Tel#251-706-5605
Fax 251-666-6293

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
11/18/20	075199				ELECTRICAL
-----	-----	-----	-----	-----	-----

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Authorized By: _____ Date: _____
Signature

TABULATION SHEET - BID # 5474 STREET LIGHTING POLES

GRAYBAR ELECTRIC	\$ 131,342.11
------------------	---------------

GRAYBAR ELECTRIC, ALTERNATE BID	\$ 118,871.08*
---------------------------------	----------------

SOUTHERN LIGHTING + TRAFFIC SYSTEMS	\$ 113,175.00
-------------------------------------	---------------

UTILICOM SUPPLY ASSOCIATES	\$ 118,660.00
----------------------------	---------------

* ALTERNATE BID BY GRAYBAR ELECTRIC WAS THE LOW QUOTE DUE TO
APPLICATION OF TEN PERCENT LOCAL VENDOR PREFERENCE

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: cn Buyer: 004

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

DATE 09/09/2020	BID NO. 5474	DEPARTMENT Electrical	Commodities to be delivered F.O.B. Mobile to: To Be Specified
--------------------	-----------------	--------------------------	--

This bid must be received and stamped by the Purchasing office not later than:

10:30 A.M., Friday, September 25, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	STREET LIGHTING POLES					
Qty 6	Pole, steel, round tapered shaft, 24 feet with 35 feet mast arm that will ensure a minimum 16 feet clearance from bottom of signal(s) to roadway, powder-coated gloss black and meet the following attached minimum specification. Make: _____ Model: _____					
2	Pole, steel, round tapered shaft, 37 feet, with 24 feet mast arm that will ensure a minimum 16 feet clearance from bottom of signal(s) to roadway, with 12 feet luminaire arm, curved, smooth upswept, round shaft, 2 inch dia., oriented same as mast arm, luminaire arm to mount above mast arm near top of pole, powder-coated gloss black, pole to meet the attached minimum specification Make: _____ Model: _____					
2	Pole, steel, round tapered shaft, 28 feet, with 24 feet mast arm that will ensure 16 feet clearance from bottom of signal(s) to roadway, powder-coated gloss black and meet the attached minimum specification Make: _____ Model: _____					
1	Pole, steel, traffic signal, round tapered shaft, 28 feet, with 55 feet mast arm that will ensure a minimum 16 feet clearance between the bottom of signal(s) and road way, powder-coated gloss black and meet the following attached minimum specification Make: _____ Model: _____					
Page 1 of 3			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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
2	Pole, steel, traffic signal, round tapered shaft, 37 feet, with 55 feet mast arm, that will ensure a minimum 16 feet clearance between the bottom of signal(s) and the road way, with 12 feet luminaire arm attached above the mast arm and near top of pole, clamp-on luminaire arm so it can be oriented north, south, east or west on the pole, luminaire arm pipe 2 inch schd. 40, 40 feet luminaire mounting height, rise height max. 3.5 feet, powder-coated gloss black and meet the attached minimum specification Make: _____ Model: _____					
1	steel, pole, traffic signal, round tapered shaft, 37 feet, with 50 feet mast arm that will ensure a minimum 16 feet clearance between the bottom of signal(s) and the road way, with a 12 feet luminaire arm attached above the mast arm and near the top of pole, clamp on luminaire arm so it can be oriented north, south, east or west on the pole, luminaire arm pipe 2 inch schd. 40, luminaire mounting height 40 feet, rise height 3.5 feet, powder-coated gloss black and meet the attached minimum specification Make: _____ Model: _____ Luminaire not included. Provide Literature and Specifications on item bid. Prior to Award, the City may request detailed drawing of the Pole bid. Quote delivered pricing FOB Mobile. Prices to remain firm for sixty (60) days from bid opening, System / Products Bid are to be compatible with existing equipment in use by the City of Mobile. City will assist with the unloading. Vendor/truck line must call at least 24 hours prior to delivery attempt. Truck can be met/unloaded between 7:30 a.m. and 1:00 p.m. only. Notification required to ensure equipment in place for unloading. 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					
			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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 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. 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.

TRAFFIC POLE SPECIFICATIONS

DESIGN:

1. Traffic control structures shall be designed in accordance with 1994 AASHTO or greater "Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals" for 100 MPH wind zone to support fixed signals and signs as indicated by design.

MATERIALS:

1. The steel shaft shall conform to ASTM-A595 or greater and shall have a continuous taper of .14 inches per foot.
2. The base plate shall be fabricated from ASTM-A36 or greater. It shall telescope the shaft and be attached by means of two continuous welds, one on the inside of the base at the end of the shaft, and the other on the outside at the top of the base.
3. A Flange plate for accepting the arm assembly shall be welded to the pole complete with side plates tangent to the pole and gusset plates both top and bottom and sides. Plates shall conform to ASTM-A36. The flange plate shall have a 2 ½" diameter wiring hole centered over a 3" diameter hole in the pole and have holes matching the arm flange to accept the ASTM-A325 attachment bolts.
4. Poles shall be furnished complete with a 4" x 8" reinforcing hand hole frame, with ½" -13NC2 grounding provision, hand hole cover and attaching stainless steel hardware is required opposite the mast arm.
5. A J-Hook wire support shall be welded near the top inside of the pole.
6. A removable pole top with attaching stainless steel hardware shall be furnished with each pole.
7. The steel arm shall conform to ASTM-A595 or greater and shall have a continuous taper of .14 inches per foot.
8. Arms up thru 40'-0" in length shall be furnished as on continuous, un-spliced tapered section. Arms over 40'-0" shall be furnished in two sections, which shall assemble by telescoping the outboard section over the inboard section over with a firm tapered fit. The joint shall be secured with a thru bolt or stud complete with locknuts.
9. The arm flange plate shall be fabricated from ASTM-A36 or greater and be drilled to match the pole plates.
10. A removable arm end cap shall be provided complete with stainless steel attaching hardware.
11. Signal hanger clamps and grommets are available as separate accessories.
12. Anchor bolts shall conform to ASTM-A36 M55 having minimum yield strength of 55,000 PSI, with threaded end and hex nuts (2 per bolt) each galvanized to ASTM-A153 or greater.
13. The appearance of the pole surface and arm shall be a smooth, uniform finish. Poles made by the break press "bump" method will not be acceptable. In addition, multi-sided poles and sectional, (stacked and bolted) poles will not be acceptable.

FINISH:

TO BE STRONG, LONG-LASTING, CORROSION RESISTANT, POWDER COATED GLOSS BLACK.



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:12/1/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmembers Fredrick D. Richardson, Jr., Joel Daves, and Gina Gregory

Purpose and Scope of Project:

To accept a contract amendment with Mott MacDonald Alabama, LLC to perform for the CITY all necessary professional engineer services in connection with the PROJECT. This is a necessary minimum essential function of the Council - Public Works (Infrastructure/consultant/other related services.)

Funding Source

Project # G-STPM7553

Discretionary Funds

Project String 20002000-48020

Contract Number:1846

Budget Amendment **REDUCE** **INCREASE** \$176,208.00

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Engineering Amberger, Nick	Approved	11/20/2020 - 10:36 AM
Capital Hollins, Tiffany	Rejected	11/20/2020 - 11:10 AM
Engineering Amberger, Nick	Rejected	11/20/2020 - 1:01 PM
Engineering Williams, LaShey	Approved	11/23/2020 - 10:37 AM
		11/23/2020 -

Accounting Daniels, Bettye

Legal Kern, Chris

Mayors
Office Wesch, Paul

Legal Kern, Chris

Approved

Approved

Approved

Approved

12:27 PM

11/25/2020 -
9:43 AM

11/25/2020 -
9:46 AM

11/25/2020 -
9:44 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Councilmember Gina Gregory and Mayor Stimpson

Purpose and Scope of Project:

The Langan Park - Pavilion Improvements consultant contract is essential to on-going government operations in order that construction documents can be prepared and oversight of the construction can take place for the repair of all the existing pavilions and thereby assist in the safety of the public, comply with ADA requirements and provide for Parks and Recreation Department programming and rentals.

Amount of Contract:

\$34,170.00

Funding Source

Project # Langan Park - Pavilion Improvements PR-048-20

Discretionary Funds

Project String 20002000-42200

Contract Number:3052

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	11/23/2020 - 12:49 PM
Capital	Hollins, Tiffany	Approved	11/23/2020 - 1:26 PM
Legal	Kern, Chris	Approved	11/24/2020 - 2:26 PM

Mayors
Office

Wesch, Paul

Approved

11/24/2020 -
4:31 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

11/2/2020 -
11:37 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

11/2/2020 -
11:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

11/2/2020 -
11:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

11/2/2020 -
11:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

Submitted by:

James Roberts, Senior Director
Neighborhood Development

Sponsored by:

Mayor William S. Stimpson

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
Neighborhood Development	Roberts, James	Approved	11/24/2020 - 10:43 AM
Legal	Kern, Chris	Rejected	11/24/2020 - 1:28 PM
Neighborhood Development	Roberts, James	Approved	11/24/2020 - 1:37 PM
Legal	Kern, Chris	Approved	11/24/2020 - 2:27 PM
Mayors Office	Wesch, Paul	Approved	11/24/2020 - 4:32 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

11/25/2020 -
11:08 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

11/25/2020 -
1:09 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

11/30/2020 -
4:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

12/1/2020 - 8:17
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:12/1/2020

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

12/1/2020 - 8:18
AM