AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, November 24, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Pastor Leon Bell, Jr., St. Joseph Missionary Baptist Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**

6. **APPROVAL OF MINUTES**

   November 17, 2020

7. **COMMUNICATIONS FROM THE MAYOR**

8. **MONTHLY FINANCE REPORTS**

9. **ADOPTION OF THE AGENDA**

10. **APPEALS**

    Request of Nicholas Impastato for a waiver of the Noise Ordinance at 517 Dauphin Street on November 29, 2020, from 3:00-7:00 p.m. (District 2).

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

    Tuerk Schlesinger

    Sandi Christian

    Barry Friedman

    Joaquin Holloway

    Reggie Hill

ESSENTIAL/COVID 19 ITEMS HELD OVER

34-025 Ordinance to amend Chapter 34 of the City Code regarding short-term lodging or rentals (sponsored by Councilmembers Manzie, Rich & Gregory) (submitted by Chris Arledge, Council Attorney) (original ordinance-to be tabled).

40-685 Declare the structure at 1914 Nerline Lane a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-686 Declare the structure at 1606 Katye Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-687 Declare the structure at 2765 College Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-696 Declare the structure at 1856 Clinton Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson).

08-841 Approve purchase order to Springhill Automotive Inc. for 2021 4WD Toyota Sequoia SUV, $63,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-842 Approve purchase order to Sunsouth LLC for 2021 John Deere Tractor, $47,900.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-843 Approve purchase order to Toomey Equipment Co. Inc. for two 2021 Land Pride mowers, $34,908.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-844 Approve purchase order to Truck Equipment Sales Inc. for 2021 Ford 450 truck, $58,998.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-845 Approve item based bid with Master Marine Inc. for welding repairs & upgrades to trash trailers (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-846 Approved item based bid to Rush Truck Centers of Alabama Inc. for replacement of wiring and lights on trash trailers (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

37-850 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Strategic Solutions, 507 Azalea Road (sponsored by Councilmember Daves).

ESSENTIAL/COVID 19 ITEMS

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)

58-861 Assess cost for removal of weeds, Repeat Group 42

60-862 Determine an appropriation to Scarborough Model Middle School serves a public purpose and approve payment, $1,500.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

21-863 Authorize contract with Atlantic Video Corporation for the design and installation for secure and safe operations of Municipal Court, $323,478.32 (sponsored by Mayor Stimpson).

60-864 Request Mayor to create a utility assistance program for City residents of low to moderate income that have experienced documented income loss due to COVID-19 (sponsored by City Council).

12. CALL FOR PUBLIC HEARINGS

41-865 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to Shatonya Nicholson, d/b/a Bizzi Beez Carrier & Transportation Service LLC (scheduled for December 8, 2020).

13. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/24/2020

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	11/19/2020 - 9:20 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/24/2020

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	11/19/2020 - 3:26 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

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	11/18/2020 - 10:51 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

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	11/19/2020 - 9:15 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/24/2020

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	11/19/2020 - 9:38 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

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	11/19/2020 - 9:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/24/2020

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	11/19/2020 - 3:14 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

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	11/24/2020 - 8:43 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

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	7/23/2020 - 3:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:
Declaring the Property a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
9/15/2020

Funding Source

Project # 1914 Nerline Lane - ME-168-19
Discretionary Funds N/A
Project String N/A
Contract Number:N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A
Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	9/9/2020 - 2:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

9/15/2020

Funding Source

Project # 1606 Katye Street - ME-236-19 **Discretionary Funds** N/A

Project String N/A **Contract Number:**N/A

Budget Amendment **REDUCE** N/A **INCREASE** N/A

Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	9/9/2020 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
9/15/2020

Funding Source

Project # 2765 College Street - ME-238-19 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	9/9/2020 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

9/22/2020

Funding Source

Project # 1856 Clinton Avenue - ME-227-19 **Discretionary Funds** N/A

Project String N/A **Contract Number:**N/A

Budget Amendment **REDUCE** N/A **INCREASE** N/A

Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	9/18/2020 - 1:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Springhill Toyota for a 2021 4WD TOYOTA SEQUOIA SUV.

General Fund.

Amount of Contract:

$63,500.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20201112 Springhill Agenda Package POs	Cover Memo	11/12/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	11/12/2020 - 12:22 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.*

R E S O L U T I O N

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**
960	2021	(F7000) MOTOR POOL	2021 4WD TOYOTA SEQUOIA SUV (SEALED BID 5489)	$63,500.00	(270798) SPRINGHILL AUTOMOTIVE INC

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

Adopted:

____
City Clerk

Bill To	Requisition 00000960-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 1

Vendor	Ship To
SPRINGHILL AUTOMOTIVE INC	MOTOR POOL
SPRINGHILL TOYOTA	745 BROAD STREET
3062 GOVERNMENT BLVD	
	MOBILE, AL 36604
MOBILE, AL 36606	CARTERD@CITYOFMOBILE.ORG
Tel#251-445-0440	Delivery Reference
Fax 251-471-3674	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	270798	10/19/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	FULL SIZE SUV AS SPECIFIED: 2021 TOYOTA SEQUOIA NIGHTSHADE 4WD 5.7L VE ENGINE. VENDOR TO PROVIDE 2021 TOYOTA SEQUOIA 4X4 NIGHTSHADE. COLOR TO BE MAGNETIC GRAY METALLIC, TO BE AS PER CITY OF MOBILE BID #5489 AND YOUR QUOTE. VEHICLE WILL BE DELIVERED TO CITY OF MOBILE MOTOR POOL 745 SOUTH BROAD STREET. CITY SHOULD BE NOTIFIED PRIOR TO DELIVERY AT 251-208-2593 OR 2594 THAT THE VEHICLE CITY OF MOBILE PURCHASING AGENT TO SIGN PAPERWORK. ANY QUESTIONS CALL CITY OF MOBILE PURCHASING AT 251-208-7434.	1.00 EACH	63500.00000	63500.00

Additional Description Notes

2021 TOYOTA SEQUOIA NIGHTSHADE 4WD 5.7L VE ENGINE. REQUESTED BY POLICE DEPARTMENT.

1 7000.40.20.0000.0000.2070.0000.0000.47120.
E MP01530 .VEHICLEEXP. . 63500.00

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00000960-00 FY 2021

Acct No:
7000.40.20.0000.0000.2070.0000.0000.47120.
Review:
Buyer:
Status: Released

Vendor
SPRINGHILL AUTOMOTIVE INC
SPRINGHILL TOYOTA
3062 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#251-445-0440
Fax 251-471-3674

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	270798	10/19/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price

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 63500.00

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

Account	Amount	Remaining Budget
E MP01530 .VEHICLEEXP. .	63500.00	434846.10

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	63500.00	
MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	11/12/20	JOHN PAINE	GL Allocation changed
Approved	10/19/20	DIANE MCCARTY	
Queued	11/12/20	DIANE MCCARTY	

Bill To	Requisition 00000960-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released

Vendor
SPRINGHILL AUTOMOTIVE INC
SPRINGHILL TOYOTA
3062 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#251-445-0440
Fax 251-471-3674

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	270798	10/19/20			MOTOR POOL

LN Description / Account		Qty	Unit Price	Net Price
Pending	DONNA MICHELE STANLEY			
Pending	DONALD ROSE			
Pending	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: 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:
10/27/2020	5489	Motor Pool	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:15 AM, Friday, November 6, 2020

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	SPORT UTILITY VEHICLE WITH FIVE (5) YEAR SERVICE PLAN					
1 ea.	2020 or Newer 4 x 4 Toyota Sequoia Nightshade or equal demonstrator or new unit with the following **MINIMUM** Specifications with a five (5) year Service Plan and 5-year 60,000 miles, extended warranty. Make: ____________ Model: ____________ Model Year Bid: ____________ Furnish Factory Literature and Specifications. The vehicle may be a demonstrator with no more than 6,000 miles or a new unit. Upon award, the City will purchase a minimum of one (1) 2020 Toyota Sequoia Nightshade or Newer 4 x 4 Sport Utility Vehicle. Vehicle Color shall be magnetic gray metallic or equal. A five (5) year Service Plan shall be included in the price of this vehicle. Service Plan shall cover all manufacturer recommended services to be performed per the owners' manual for 5 years or 60,000 miles whichever occurs first. If owners' manual states it shall be serviced or replaced, it shall be covered in the service plan. This plan shall be included in the bid price. Service Plan shall include Synthetic Oil and Filters in the oil changes. An extended warranty for 5 years/60,000 miles shall also be included in the bid price. 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 ____________

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

By ____________

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

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

Service Plan and Warranty Plan shall be Manufacturer's Plan. Plans that are restricted to a certain Dealer are not acceptable, and will cause bid rejection.

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.

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

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.

BID SPECIFICATIONS

2020 OR NEWER TOYOTA SEQUOIA NIGHTSHADE 4WD 5.7L V8
(Can be Demo Model with Fewer Than 6,000 Miles)
NO SUBSTITUTIONS

Exterior Color Must Be: Magnetic Gray Metallic
Interior Color Must Be: Black Fabric
MUST BE SEQUIOA NIGHTSHADE SPECIAL EDITION

Mechanical/Performance:

Engine	5.7-liter i-Force V8 DOHC 32-Valve with Dual Independent Variable Valve Timing v hp@5600rpm;401 lb.-ft.@3600rpm
Emission rating	California Air resources board (EPA) Emission Standard: Low Emission vehicle (LEV (ULEV) 70
Emission rating	Federal Environmental Protection Agency (EPA)Emission Standard: Bin 70
Transmission	6-Speed Electronically Controlled Automatic Transmission with intelligence (ECT-i uphill/downhill shift logic; TOW/HAUL Mode
Drivetrain	Multi-Mode 4WD with Torsen limited-slip center differential with locking feature
Body construction	Reinforced body-on-frame construction
Body construction	Engine and transfer case skid plates (transfer case 4x4 only)
Suspension	Front high-mounted coil-spring independent double-wishbone front suspension v absorbers and hollow stabilizer bar; rear coil-spring independent double-wishbon filled shock absorbers and hollow stabilizer bar.
Steering	Engine speed-sensing Variable Flow Control (VFC) power assisted rack-and-pinion
Brakes	Power-assisted 4-wheel Anti-Lock Brake System (ABS) with Electronic Brake-force (BA)

Weights/Capacities

Gross Combined Weight Rating (GCWR)(lb.)	13500
Cargo volume (cu. ft) (behind front/second-row/third-row seats)	120.1/66.6/18.9
Towing	Towing hitch receiver and wiring harness with 4/7-pin connector

Wheels/Tires

Wheel and Tire Specifications	20-in. black split-spoke alloy wheels with P275/55R-20 111H tires
Type	Mud-and-snow-rated radials
Spare	Full-size, mounted underbody

REQUIRED FEATURES

EXTERIOR:

- LED low and high beam headlights with auto on/off feature
- LED Daytime running lights (DRL) with auto on/off feature
- Integrated LED fog lights with darkened chrome surround
- Chrome grille surround with darkened chrome insert and accent
- Lower bumper opening with darkened chrome surround
- Black auto-dimming heated power outside mirrors with power folding feature and turn signal indicators
- Black door handles
- Black grade badge on passenger rear doors
- Darkened chrome Sequoia logo raised on a black base with black accent surround on liftgate
- Black Toyota logo front emblem
- Black Toyota logo rear emblem
- Color-keyed rear spoiler with LED center high-mount stop light
- Darkened chrome body side molding
- Roof rack-black color
- Engine and transfer case skid plates (transfer case 4x4 only)

INTERIOR:

- Automatic three-zone front and rear climate control with air filter
- Opitron instrumentation with backlit speedometer, tachometer, voltmeter, coolant temperature, fuel level, engine oil pressure gauges;4.2 in.TFT Multi-Information Display with customized settings, shift-position indicator, odometer, dual tripmeters, outside temperature, current/average fuel economy, distance to empty, average speed, trip distance and timer, PCS, LDA time until rest, compass; radio station; TMPS with individual tire pressure read-out and alert location. TSS-P information with Land Departure Alert (LDA)graphic, on/off and Digital Radar Cruise control (DRCC)on/off; LDA sensitivity and sensitivity adjustment. Pre-Collision System (PCS) on/off and sensitivity adjustment, fuel low and other warning messages
- Leather-trimmed and heated front seats; 10- way power-adjustable driver's seat; 6-way power-adjustable front passenger seat
- 7-passenger seating with black leather trim and second-row captain's chairs
- Leather-trimmed second-row captain's chairs with one-touch access to third-row seat
- Leather-trimmed power 60/40 split, power reclining, fold-flat third-row seat with folding headrests

REQUIRED FEATURES

INTERIOR Cont.

- Leather-trimmed tilt/telescopic steering wheel with audio, voice command, *Bluetooth* hands-free phone controls, Multi-information Display, Dynamic Radar Cruise control and lane Departure Alert controls
- Smart Key System on front doors and liftgate with Push Button Start and remote keyless entry system with illuminated entry
- Power windows with driver and front passenger one-touch auto up/down and jam protection
- Power rear window with auto up/down, jam protection and defogger
- Second and third row retractable window sunshades

- Power door locks with shift-linked automatic lock/unlock feature
- Auto-dimming rearview mirror with compass and HomeLink universal transceiver
- Overhead console with storage and maplights
- Multi-function center console with two front and two rear cup holders, four 12V auxiliary power outlets, sliding covered armrest and storage compartment
- Chrome-trim-ring front cup holders in center console
- Cargo area 12V auxiliary power outlet and grocery bag hooks
- Duel extendable sun visors with illuminated vanity mirrors and secondary visors
- 16 (18 on Platinum) cup and bottle holders (total)
- Sequoia stitched floor mats

MULTIMEDIA:

- Premium Audio with Dynamic Navigation-includes 12 speakers, 7-in. touchscreen, HD radio USB media port, 2 USB charge ports, Dynamic Navigation with up to 3-year trial, Dynamic POI Search, Dynamic Voice Recognition, hands-free phone capability and music streaming via *Bluetooth* wireless technology, Android Auto & Apple CarPlay and Amazon Alexa compatible, Sirius XM with 3-moth All Access trial subscription. Connected Services- Safety connect with 1-year trial, Service connect with 10-year trial, Remote Connect with 1-year trial, Wi-Fi connect with up to 2GB within 3-month trial, Destination Assist with 1- year trial.

SAFETY/CONVENIENCE:

- Toyota Safety Sense P(TSS-P)-includes Pre-Collision System with Pedestrian Detection, Lane Departure Alert (LDA), Automatic High Beams (AHB) and Dynamic Radar cruise Control (DRCC)
- Blind Spot Monitor (BSM) with Rear Cross Traffic Alert (RCTA)
- Star Safety System- Vehicle Stability Control (VSC), Traction control (TRAC), Anti-lock Brake System (ALBS), Electronic Brake-force Distribution (EBD), Brake Assist (BA) and Smart Stop Technology (SST). At speeds greater than five miles per hour, when the accelerator is depressed first and the brakes are then applied firmly for longer then one half second. Smart Stop Technology is designed to help the driver bring the vehicle to a stop.
- Driver and front passenger Advanced Airbag System
- Driver and front passenger seat-mounted side airbags, driver and front passenger knee airbags and all-row side curtain airbags.
- Driver and front passenger seatbelt warning sensor
- 3-point seatbelts in all seating positions; driver-side Emergency Locking Retractor (ELR) and Automatic/Emergency Locking Retractor (ALR/ELR) on all passenger belts
- Driver and front passenger seatbelt pretensioners with force limiters
- LATCH (Lower Anchors and Tethers for Children) includes lower anchors on all second-row seats and tether anchors on all second-row seats and center third row-seats
- Child-protector rear door locks and power window lockout
- Front energy-absorbing crumple zone
- Side-impact door beams
- Energy-dissipating interior trim
- Blind Spot monitor (BSM) Lane change assist
- Rear Cross Traffic Alert (RCTA)
- Front and rear parking assist sonar
- Trailer-Sway Control; (TSW)
- Anti-theft system with engine immobilizer

- (http://www.toyota.com/toyota-care.html) featuring a no cost maintenance plan with Roadside Assistance

ADDITIONAL ACCESSORIES:

- All Weather floor mats with All Weather Cargo Mat
- Rear Dual USB Port Charger
- TOYOGUARD® Platinum (4-Year Tire Rotation and Oil Change Maintenance Agreeement)
- 6 Year / 100,000 Mile (Extended) Warranty

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:11/24/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Sunsouth LLC for one 2021 John Deere 509M 2WD Tractor.

General Fund.

Amount of Contract:

$47,900.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20201112 Sunsouth Agenda Package POs	Cover Memo	11/12/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	11/12/2020 - 3:25 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.*

R E S O L U T I O N

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
2037	2021	(F7000) MOTOR POOL	2021 JOHN DEERE 509M 2WD TRACTOR (SEALED BID 5469)	$47,900.00	(291912) SUNSOUTH LLC

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

Adopted:

____

City Clerk

Bill To	Requisition 00002037-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
SUNSOUTH LLC	MOTOR POOL
8420 TANNER WILLIAMS RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	CARTERD@CITYOFMOBILE.ORG
Tel#251-649-3892	Delivery Reference
Fax 251-649-3896	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	291912	11/09/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	TRACTOR AS SPECIFIED: 2021 JOHN DEERE 5090M 2WD TRACTOR, STANDARD CAB, AIR SUSPENSION SEAT, LESS INSTRUCTIONAL SEAT, MIRROR TELESCOPIC LH & RH, HORIZONTAL SIDE EXHAUST, 3 MECHANICAL STACKABLE REAR SCV, LESS MID SCV's, TWO SPEED PTO - 540/540E, MECHANICAL REAR HITCH CONTROL, TELESCOPING DRAFT LINKS WITH BALL END - CAT 2, LH ONLY ADJUSTMENT LIFT LINK, MECHANICAL CENTER LINK WITH BALL ENDS - CAPT 2, LH & RH STABILIZER BAR, 16.9-30 6PR R1 BIAS, NO REAR TIRE BRAND PREFERENCE, 2WD FRONT AXLE, 11L - 15 IN. 8PR F2 BIAS, NO FRONT TIRE BRAND PREFERENCE, REAR WINDOW WIPER VENDOR TO PROVIDE JOHN DEERE MODEL 5090M AS PER MY BID 5469 AND YOUR QUOTE.	1.00 EACH	47900.00000	47900.00

Additional Description Notes

2021 JOHN DEERE 5090M 2WD TRACTOR, STANDARD CAB, AIR SUSPENSION SEAT, LESS INSTRUCTIONAL SEAT, MIRROR TELESCOPIC LH & RH, HORIZONTAL SIDE EXHAUST, 3 MECHANICAL STACKABLE REAR SCV, LESS MID SCV's, TWO SPEED PTO - 540/540E, MECHANICAL REAR HITCH CONTROL, TELESCOPING DRAFT LINKS WITH BALL END - CAT 2, LH ONLY ADJUSTMENT LIFT LINK, MECHANICAL CENTER LINK WITH BALL ENDS - CAPT 2, LH & RH STABILIZER BAR, 16.9-30 6PR R1 BIAS, NO REAR TIRE BRAND PREFERENCE, 2WD FRONT AXLE, 11L - 15 IN. 8PR F2 BIAS, NO FRONT TIRE BRAND

Bill To	Requisition 00002037-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
SUNSOUTH LLC
8420 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-649-3892
Fax 251-649-3896

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
11/09/20	291912	11/09/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	PREFERENCE, REAR WINDOW WIPER			
	VENDOR TO PROVIDE JOHN DEERE MODEL 5090M AS PER MY BID 5469 AND YOUR QUOTE.			
1	2000.80.00.0000.0000.0000.0000.0000.47120. E E0022 .VEHICLEEXP. .			47900.00

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 47900.00

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

Account	Amount	Remaining Budget
E E0022 .VEHICLEEXP. .	47900.00	200637.21

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.47120.	47900.00	
CAPITAL IMPROVEMENTS FUND EXP VEHICLE ACQ (GREATER $5000)		

Bill To	Requisition 00002037-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
SUNSOUTH LLC	MOTOR POOL
8420 TANNER WILLIAMS RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	CARTERD@CITYOFMOBILE.ORG
Tel#251-649-3892	Delivery Reference
Fax 251-649-3896	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	291912	11/09/20			MOTOR POOL

LN Description / Account Qty Unit Price Net Price

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

Activity	Date	Clerk	Comment
Approved	11/10/20	DANIEL OTTO	
Approved	11/10/20	TIFFANY HOLLINS	
Approved	11/10/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	11/10/20	RELYA MALLORY	Auto approved by: 910514227
Approved	11/12/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	11/12/20	DONALD ROSE	Auto approved by: 9105paij
Approved	11/12/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5469

	COWIN	SUNSOUTH	TOOMEY EQUIPMENT
TRACTOR	NB	$47,900.00	$49,005.00

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:
09/01/2020	5469	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 (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Appx 1 to 6	**2WD RUBBER TIRED AGRICULTURAL TRACTOR**					

Tractor, Rubber Tired, 2WD with Closed Cab with Air Conditioning and Heating, and Interior Lights, 89 Engine H.P. 75 P.T.O., Horsepower as per the following and attached specifications. John Deere 5090M or equal.

MAKE____________________MODEL____________________

Provide Literature and Specifications on Tractor to be provided.

NOTE: Exhaust is not to use a vertical stack. Exhaust must go down and away from the tractor. Vertical stack not acceptable due to damage from trees.

Vendor responsible to provide the Tractor FOB Mobile, set up and ready to operate.

Business License Required (See Instructions #14).

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.

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

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 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 firm for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful Vendor, the award of the bid may be extended for two (2) additional model years. **TO BE AWARDED ON AN ITEM BASIS.**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

SPECIFICATIONS

RUBBER TIRE 2WD AGRICULTURAL TRACTOR
JOHN DEERE 5090M UTILITY TRACTOR OR EQUAL

Diesel engine

Engine minimum 89 H.P.

Power take-off minimum 75 H.P.

Standard cab with A/C

Air suspension seat

Mirror telescopic LH & RH

Horizontal side exhaust

3 mechanical stackable rear SCV

Less mid SCVs

Two speed PTO – 540/540E

Mechanical rear hitch control

LH only adjustment lift link

Mechanical center link with ball ends – Cat 2

LH & RH stabilizer bar

16.9-30 6PR R1 bias

No rear tire brand preference

2WD front axle

11L – 15 inch 8PR F2 bias

No front tire brand preference

Rear window wiper

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/24/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Toomey Equipment Co Inc for 2 2021 Land Pride AFM4216 17ft Tri-deck grooming mowers.

General Fund.

Amount of Contract:

$34,908.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20201112 Toomey Agenda Package POs	Cover Memo	11/12/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	11/12/2020 - 3:26 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.*

R E S O L U T I O N

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**
2035	2021	(F7000) MOTOR POOL	2 2021 LAND PRIDE AFM4216 17FT TRI-DECK GROOMING MOWERS (SEALED BID 5456)	$34,908.00	(205775) TOOMEY EQUIPMENT CO INC

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

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                |           Requisition 00002035-00   FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.47120.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 1
================================================================================
  Vendor                                     Ship To
  TOOMEY EQUIPMENT CO INC                    MOTOR POOL
  5788 HWY 90 W                              745 BROAD STREET

                                             MOBILE, AL 36604
  THEODORE, AL 36582                         CARTERD@CITYOFMOBILE.ORG

  Tel#251-653-1900                           Delivery Reference
      Fax 251-653-1901                       DIANE CARTER-MCCARTY

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  11/09/20    |205775 |11/09/20 |                     |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                          Qty    Unit Price     Net Price

001 FINISHING MOWER AS SPECIFIED: 2021            2.00   17454.00000      34908.00
    LAND PRIDE AFM4216 17FT TRI-DECK              EACH
    GROOMING MOWER.
    Additional Description Notes
    -------------
    VENDOR TO PROVIDE 2021 LAND PRIDE AFM4216 17FT TRI-DECK GROOMING MOWER.

    AS PER MY BID #5456 AND YOUR QUOTE

   1 2000.80.00.0000.0000.0000.0000.0000.47120.
     E E0022     .VEHICLEEXP.          .                               34908.00

    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                         34908.00

     ***** Project Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     E E0022     .VEHICLEEXP.          .               34908.00         200637.21
```

Bill To	Requisition 00002035-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
TOOMEY EQUIPMENT CO INC
5788 HWY 90 W

THEODORE, AL 36582

Tel#251-653-1900
Fax 251-653-1901

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
11/09/20	205775	11/09/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.47120.	34908.00	
CAPITAL IMPROVEMENTS FUND EXP VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
Approved	11/10/20	DANIEL OTTO	
Approved	11/10/20	TIFFANY HOLLINS	
Approved	11/10/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	11/10/20	RELYA MALLORY	Auto approved by: 910514227
Approved	11/10/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	11/10/20	DONALD ROSE	Auto approved by: 9105paij
Approved	11/10/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5456

TRI-DECK FINISHING MOWER		
	TOOMEY EQUIPMENT	SUNSOUTH
MOWER	LAND PRIDE AFM 4216 $17,454.00	FRONTIER FM2017R $18,107.04

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:
8/03/2020	5456	Parks	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM., FRIDAY, AUGUST 21, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	TRI-DECK FINISHING MOWER					
Appx 1-4	16 ft. 8" Tri-Deck Finishing Mower Land Pride AFM4216 or equal, installed on City Tractor as per the following and the attached **MINIMUM** Specifications:					
	Furnish one (1) each of operators, parts, and technical manuals.					
	Make & Model ______________________					
	Furnish Literature and Specifications.					
	State Length of Warranty: ______________________					
	Warranty service and repairs: If vendor is in excess of a 20 mile radius of the City of Mobile, the vendor must be responsible for pick-up and return for warranty service at no cost to the City of Mobile.					
	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.					
			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 ______________________

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

By ______________________

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 <u>May</u> be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

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

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

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

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

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

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

Price to be good for a one (1) year period following the award of this 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 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.

Tri-Deck Finishing Mower, Land Pride AFM4216, or equal

Minimum Specifications:

- 16' 8" cutting width
- 3/4" to 5 1/4" cutting height
- 3 decks that can be hydraulically raised and lowered from the tractor seat
- zero turn radius
- self-engaging transport locks can be engaged or disengaged from the tractor seat
- 7 gauge fabricated deck construction
- 8" deck overlap
- 1 ¼" blade overlap
- rear material discharge with deflectors instead of chains
- counter rotating left-hand deck so that wing decks throw grass away from the center deck
- (10) 18 x 9.5 pneumatic deck tires with sealant
- 540 RPM tractor PTO speed
- gearbox rating up to 70 hp with 5 year parts and labor warranty
- cat. 4 constant velocity main driveline with slip clutch
- cat. 2 wing drivelines
- B-section blade drive belts with spring loaded idler with over center release
- spindle RPMs: 2,802
- cast iron greasable deck spindle housing
- blade tip speed 18,396 fpm
- transport width 8' 5"
- transport height 8' 10"
- (2) 23 x 10.5 transport tires with sealant and tapered roller bearings
- pull type, adjustable clevis, safety tow chain
- 2,200 lb. capacity screw jack stand
- wing deck flex 23° left to right, 22° front to back
- center deck flex 10° left to right, 22° front to back

- independent deck flotation 4" side to side, 4" front to rear
- anti-scalp rollers
- LED signal lights
- operators manual
- parts manual
- overall one year parts and labor warranty, five year parts and labor gearbox warranty, repairs must be done within a 20 mile radius

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: 11/24/2020

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 Inc for on 2021 Ford F450 truck with dump body.

General Fund.

Amount of Contract:
$58,998.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20201112 Truck Agenda Package POs	Cover Memo	11/12/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	11/12/2020 - 3:26 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**
2038	2021	(F7000) MOTOR POOL	2021 FORD F450 TRUCK WITH DUMP BODY (SEALED BID 5467)	$58,998.00	(208560) TRUCK EQUIPMENT SALES INC

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

Adopted:

____

City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00002038-00 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

MOBILE, AL 36619

Tel#251-666-8606
Fax 251-666-8676

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
11/09/20	208560	11/09/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	MEDIUM DUTY FLATBED DUMP AS SPECIFIED: 2021 FORD F450 LITTER DUMP TRUCK. VENDOR TO PROVIDE FORD F450 WITH A KNAPHEIDE PLB-12-B LITTER DUMP BODY. AS PER MY BID NUMBER 5467 AND YOUR QUOTE.	1.00 EACH	58998.00000	58998.00

Additional Description Notes

2021 FORD F450 READING DUMP TRUCK. REQUESTED BY PARKS DEPARTMENT.

1 7000.40.20.0000.0000.2070.0000.0000.47120.
E MP02012 .VEHICLEEXP. . 58998.00

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 58998.00

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

Account	Amount	Remaining Budget

```
================================================================================
  Bill To                                  |           Requisition 00002038-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Approved                   Page 2
================================================================================
  Vendor                                       Ship To
  TRUCK EQUIPMENT SALES INC                    MOTOR POOL
  4700 RANGELINE RD                            745 BROAD STREET

                                               MOBILE, AL 36604
  MOBILE, AL 36619                             CARTERD@CITYOFMOBILE.ORG

  Tel#251-666-8606                             Delivery Reference
      Fax 251-666-8676                         DIANE CARTER-MCCARTY

                                               Deliver To
                                               MOTOR POOL
                                               745 BROAD STREET

                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |          |
  Ordered    |Number |Required |Via       |Terms     |Department
--------------------------------------------------------------------------------
  11/09/20   |208560 |11/09/20 |                     |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price
     E MP02012    .VEHICLEEXP.          .              58998.00         44259.60

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                       58998.00
        MOTOR POOL EXP                  VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                   Comment
     CCancelled11/10/20   JOHN PAINE                GL Allocation changed
     Approved  11/09/20   DIANE MCCARTY
     Approved  11/10/20   DIANE MCCARTY
     Approved  11/10/20   DONNA MICHELE STANLEY     Auto approved by: 9105paij
     Approved  11/10/20   DONALD ROSE               Auto approved by: 9105paij
     Approved  11/10/20   JOHN PAINE


              Authorized By: ___________________________  Date: _____________
                                  Signature
```

BID TABULATION FOR BID #5467
16,000 GVW TRUCK WITH BODY

TRUCK	SANSOM EQUIPMENT	TRUCK EQUIPMENT SALES	WARD INTERNATIONAL
DROP SIDE	NB	$55,831.00	$62,414.00
LANDSCAPE BODY	NB	$58,998.00	$66,021.00

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
08/31/2020	5467	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 (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	2021 OR NEWER 16,000 GVW CREW CAB 4 X 2 TRUCK WITH DROP SIDE CONTRACTOR DUMP BODY OR LANDSCAPE DUMP BODY					
Appx. 1-10	2021 or Newer 16,000 GVW Crew Cab 4 x 2 Truck with Drop Side Contractor Dump Body as per the following and **ATTACHED MINIMUM** Specifications.					
	Chassis: Make: ____________ Model: ____________					
	Body: Make: ____________ Model: ____________					
	Provide Literature and Specifications on product bid.					
	Upon award the City will purchase a minimum of one (1) 16,000 GVW Crew Cab 4 x 2 Truck with Drop Side Contractor Dump Body.					
	City desires that the height of the body loaded not to be more than 38 inches from the road surface.					
	Height of truck bed fully loaded above road surface: ____________					
	Height of truck bed empty: ____________					
	Height of bed may be consideration in the award of this bid.					
Appx. 1-10	2021 or Newer 16,000 GVW Crew Cab 4 x 2 Truck with Landscape Dump Body as per the following and **ATTACHED MINIMUM** Specifications:					
	Chassis: Make: ____________ Model: ____________					
	Body: Make: ____________ Model: ____________					
	Provide Literature and Specifications on product bid.					
	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 — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

Upon award the City will purchase a minimum of one (1) 16,000 GVW Crew Cab 4 x 2 Truck with Landscape Dump Body.

Height of truck bed fully loaded above road surface: ______________

Height of truck bed empty: ______________

Furnish Factory Literature and Specifications.

Colors ordered may be standard colors. Initial purchase will be white.

Different prices for different colors not acceptable.

NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixtures. Any vehicle delivered with 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. Rear corner lights shall be separate mounts from rear lights.

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.

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.

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

(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.

Vendor shall provide ALL Service and Parts Manuals for these vehicles for use by the City of Mobile.

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.

Be sure to sign and return this page including the terms and conditions on the reverse of Page 1.

THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS.

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

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

SPECIFICATIONS

1 – 10 2021 or newer Ford F450 or equal 4 door crew cab 16,000 lb GVW chassis dump body truck with drop side contractors dump body with the following minimum specifications

	YES	NO
General		
Contractor dump body for use on single axle 84"CA 16,000 GVW or larger truck		
Drop side construction		
Bulkhead 10 ga., tailgate double paneled 10 and 12 gauge, and sides double paneled 12 gauge. All steel High Tensile		
Built to accept scissors style hoist		
Pockets on top of sides to accept extension (cheater) boards		
Double Acting tailgate with spreader chains and quick release top pins		
Tailgate release must be positive locking with dump handle at left front corner of body		
LED clearance, marker, and RID lights to meet FMVSS 108		
Body to be E-coat primed and fully undercoated		
Headboard		
One piece 10 ga high tensile, 2 bend top rail, 2 ¼" wide with 1 ½" return flange.		
Fully boxed corner post and full width reinforcement rib for added rigidity		
Integrated Cab Protector Mounting pockets		
Straight Quarter cab protector installed		
Punched window opening for visibility		
Floor		
Two piece 7ga. high tensile, full seam welded		
Sloped floor to side interface to reduce material adhesion to sides		
Length 11ft x Width 7 ft inside dimensions		
Sides		
Sides are slam style with center mounted release handle		
Reinforced with a 4-1/2" x 9-1/2" formed rear corner post from top of tailgate to bottom of cross member.		
Pockets provided front and rear for 2X6		
Drop sides to be removable for easy service and replacement without cutting required		
Side height 16"		
Tailgate and Hardware		
Top hinge member to be 1 ¼" diameter quick release mechanism for dropping gate from top		
Lower latch hardware is overhead hook type latch with 1 1/8" diameter pin, ¾" thick latch		
5/16" spreader chains included with sufficient length to support tailgate in horizontal position		
Formed two piece construction seamless outer 12 ga panel and single 10ga inner wall. Tailgate height 22"		

Tailgate Release system		
Mechanical positive locking operating handle at left front by driver's door		
¾" diameter cross shafts (front and rear) and ½" diameter operating rod running longitudinally down the street side		
Safety restraining ring provided at the handle		
Multiple grease points throughout the system (grease zerks provided)		
Understructure		
Western style (cross memberless construction)		
Long sills are 7" trapezoidal style, full length of body , with internal anti –corrosion coating		
Hoist		
Scissors style hoist of ¾" high tensile steel construction		
Double acting cylinder with threaded cylinder gland cap to prevent cylinder damage in "load over center" conditions		
Electric/hydraulic pump with in cab pendant controls		
3 year warranty		
8.6 ton capacity		
Automatic Body bracing positioning.		
Other		
Includes mud flaps		
Rear hitch set up for Pintle eye and ball hitch combo with 2" ball		
Trailer plug wiring installed		
Safety D-rings for trailer		
Four Corner strobe System (surface mount)		
Local service center for complete unit including hoist		
Truck Chassis		
Crew Cab 84" CA- cab chassis		
Diesel Engine		
External oil and transmission cooler		
Front frame mounted tow hooks		
4 wheel disc anti-lock brakes		
6 speed automatic transmission		
40/20/40 Vinyl front split seat		
Auto locking rear differential		
Extendable outside mirrors		
Air and AM/FM Radio		
Factory Upfitter switches		
Factory Electric Brake Controller		

SPECIFICATIONS FOR FORD F450 CREW CAB TRUCK WITH LANDSCAPE BODY

Chassis:

- 4 door crew cab
- 16,000 lb GVW chassis dump body
- Crew Cab 84" CA- cab chassis
- Diesel engine
- External oil and transmission cooler
- Front frame mounted tow hooks
- 4 wheel disc anti-lock brakes
- 6 speed automatic transmission
- 40/20/40 Vinyl front split seat
- Auto locking rear differential
- Extendable outside mirrors
- Air and AM/FM Radio
- Factory upfitter switches
- Factory electric brake controller
- Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixtures. Any vehicle delivered with 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.
- Rear corner lights shall be separate mounts from rear lights.
- Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to stmt the vehicles.
- 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
- Mud flaps
- Rear hitch set up for pintle eye and ball hitch combo with 2" ball
- Trailer plug wiring installed
- Safety D-rings for trailer
- Four Corner strobe system (surface mount)
- Vendor shall provide ALL service and parts manuals for these vehicles for use by the City of Mobile.

Body:

- Reading SL-LS-12 54BH/12CG Landscape Body
- A60 coating-weight steel protected by E-Coat acrylic primer and high-gloss polyester finish

- Scissors hoist
- 50 degree dumping angle
- Double-acting electric hydraulic system with an all-weather pump and motor cover, 12 ton capacity
- Hoist assembly includes lubricating grease fittings and hinge assembly
- Safety body prop
- Grease zerks
- In-cab tethered hand-held control
- Black powder coat finish
- 9 ft. length
- 54 inch height
- 12 inch cab guard
- 52 inch side door opening
- 90.5 inch width
- Wired
- 2 inch tie-down bar on each side
- Tarp tie down tension cleats on the top of the body for easy door opening
- Fully welded cab guard, includes integral wind deflector and lashing rings
- Rear swing out barn doors, clear opening doors swing 270 degrees, include cam latch assembly
- Rear door latch, holdbacks mounted on the side of the body to hold the rear door open to access the bed area
- Side swing door, 52 inch wide door, 180 degree door swing, with two-point cam lock
- Fold away access step located under the side door opening
- Local service center for complete unit including hoist
- 3 year warranty

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S Stimpson

Purpose and Scope of Project:

To approve bid award to Master Marine Inc for welding repairs and upgrades to trash trailers.

General Fund

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20201112 TrashWeld Agenda Package Bids	Cover Memo	11/12/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	11/12/2020 - 3:25 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.*

R E S O L U T I O N

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)
5464	Welding Repairs and Upgrades to Trash Trailers	50	Various see bid tab	No expiration; until work complete	Master Marine Inc.

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

Adopted:

____
City Clerk

BID TABULATION FOR BID #5464
WELDING REPAIRS & UPGRADES TO TRASH TRAILERS

	ARC CONTROL	MASTER MARINE
44161	$10,554.00	$6,760.00
49922	$9,491.00	$7,020.00
44260	$10,941.00	$6,760.00
38765	$10,299.00	$6,760.00
53359	$4,417.00	$4,940.00
49925	$3,917.00	$4,940.00
59958	$9,356.00	$6,760.00
49924	$9,386.00	$8,190.00
44159	$10,554.00	$6,760.00
53161	$10,586.00	$7,020.00
44468	$11,946.00	$7,020.00
68767	$10,791.00	$6,760.00
44174	$12,021.00	$8,190.00
44469	$5,647.00	$7,020.00
44172	$9,911.00	$8,190.00
44169	$13,876.00	$7,020.00
44499	$14,806.00	$8,190.00
44175	$11,946.00	$8,190.00
44767	$9,886.00	$7,020.00
44176	$10,361.00	$8,190.00
38106	$2,649.00	$2,405.00
44887	$12,021.00	$7,120.00
53360	$8,881.00	$7,050.00
44467	$12,021.00	$7,150.00
44461	$12,021.00	$7,150.00
44751	$12,021.00	$7,150.00
44500	$12,021.00	$7,150.00
44173	$10,854.00	$7,150.00
38771	$4,862.00	$3,445.00
44170	$12,246.00	$8,190.00
TOTAL	$300,289.00	$205,660.00
TIME TO REPAIR	5 days	3-5 days

DOOR REPAIR	$2,459.00	$3,651.00
DOOR LATCH	$830.00	$895.00
DOOR HINGES	$1,930.00	$690.00
FRONT BASKET	$1,467.00	$1,315.00
REPAIR SIDE FRONT BOTTOM	$2,860.00	$2,005.00
REPAIR REAR UPRIGHT	$1,350.00	$625.00
MOVE LIGHT HOLD MOUNT	$255.00	$160.00
SIDE ANGLES REMOVED	$1,500.00	$243.00

SIDE ROPE TIE DOWN BOTH SIDES	$1,170.00	$625.00
SIDE ROPE TIE DOWN 1 SIDE ONLY	$585.00	$313.00
FLOOR METAL REPLACEMENT (sq ft)	$48.00	$383.00
FRONT OR SIDE METAL REPAIR (sq ft)	$60.00	$103.00
REPLACE FLOOR (sq ft)	$48.00	$103.00
ANGLE REPAIR (sq ft)	$190.00	$103.00
REPLACE UPPER 2 FEET UPRIGHT REAR LIGHT (per side)	$900.00	$243.00
RUST REMOVAL (sq foot)	$30.00	$70.00
REPAIR TOP OF TRAILER TOP CHANNEL (linear ft)	$180.00	$173.00
STRAIGHTEN HYDRAULIC HOSE HOLDER	$75.00	$70.00
REMOVE TRAILER STAND	$75.00	$70.00
ADD HYDRAULIC LINE HOLDER	$150.00	$173.00

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:
8/28/2020	5464	Garage	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 (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	WELDING REPAIRS AND UPGRADES TO 18 TO 20 CUBIC YARD DUMPING TRASH TRAILERS					
Appx 2-14	This bid will be for multiple trailers with different repairs.					
	Pricing will be given two ways: 1) per trailer, 2) per specific and overall repairs.					
	You will provide pricing for repair of each trailer, specific type or unit repairs.					
	City will require that welding repairs take no more than five (5) business days per trailer.					
	The desire is to return each trailer to service as quickly as possible.					
	Price of repair and repair time will be considered in the award.					
	Repairs to City of Mobile 18 to 20 cubic yard dumping trash trailers as per the following and attached.					
	Vendor to make repairs as specified.					
	Vendor will be replacing existing gate type door with barn door style end doors with latches and hinges.					
	City will deliver the trailers within 25 miles of the City of Mobile Police jurisdiction and once completed, the City will pick up the trailers from vendor's location.					
	Vendor will need to provide their plan to upgrade and repair the trailers in their response to the bid.					
	City may make minor adjustments to the bid prior to work starting and may make adjustments after the first trailer is completed and inspected.					
			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 ____________________

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

By ____________________

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 <u>May</u> be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page______ of______

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

City may inspect vendor's work as it is being done.

Trailers may be viewed by contacting Jeff Deese at 251-208-4104 or 251-604-4707 or by email at Jeffery.deese@cityofmobile.org.

Questions will not be answered at the viewing, but need to be sent to purchasing@cityofmobile.org and we will get your answers.

The City desires that work on each trailer be completed within five (5) business days of delivery of the trailer to the vendor's site.

No additional work without the written permission of the Purchasing Agent with the City of Mobile.

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

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

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

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

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

State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d)

Pricing firm for a one (1) year period following the award of this 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.

Pricing for Trailer Repairs by Asset Number as of Date of Bid Issue

#44161	$________________
#49922	$________________
#44260	$________________
#38765	$________________
#53359	$________________
#49925	$________________
#53358	$________________
#49924	$________________
#44159	$________________
#53361	$________________
#44468	$________________
#38767	$________________
#44174	$________________
#44469	$________________
#44172	$________________
#44169	$________________
#44499	$________________
#44175	$________________
#44767	$________________
#44176	$________________
#38106	$________________
#44887	$________________
#53360	$________________
#44467	$________________
#44461	$________________
#44751	$________________
#44500	$________________
#44173	$________________
#38771	$________________
#44170	$________________

TOTAL $____________________________

Time to complete each trailer

_______________ days/trailer

Trailers to be repaired within 5 days or less of delivery to the vendor.

Prices for individual welding repairs based on "Specifications for Trash Trailer Repairs" if additional work is required or identified after bid is awarded. To be as per "Specifications for Trash Trailer Repairs."

Door Repair	$________________
Door Latch Assembly	$________________
Door Hinges	$________________
Front Basket Assembly	$________________
Repair Side Front of Trailer at Bottom	$________________
Repair Rear Upright at Upper Light Area	$________________
Move Light Hole Mounts	$________________
Side Angles Removed	$________________
Side Rope Tie Down Both Sides	$________________
Side Rope Tie Down One Side Only	$________________
Floor metal replacement cut weld grind	$________________/square foot
Front or side metal repair	$________________/square foot
Replace Floor of trailer per specifications	$________________/square foot
Angle repair price per square foot	$________________/square foot
Replace upper 2 feet of upright at rear light area	$________________ per side/corner
Price of rust removal	$________________/square foot
Repair top of trailer top channel	$________________linear foot
Straighten hydraulic hose holder	$________________
Remove trailer stand—include grinding if needed	$________________
Adding hydraulic line holder	$________________each

FAILURE TO PROVIDE INDIVIDUAL PRICING WILL CAUSE BID REJECTION.

Specifications for Trash Trailer Repairs

- Door repair;
  - Doors are to be heavy duty barn type doors,
  - 11 gauge steel sheet metal,
  - 4-inch structural channel,
  - Both doors must have 2 ¼" rings, welded to door on the inside upper corner of the bottom panel for the chain to latch,
  - Shore up door post on back of trailer with ½ inch structural steel plate at bottom cross channel and side upper channel post of trailer, see diagram attached,
- Door Latch assembly;
  - Positive latch,
  - 1-inch round steel bar on latch handle,
  - ½ structural steel flat bar,
  - Latch must lap over top of doors over to the inside of door,
  - Positive latch handle is at 3:00 o'clock,
  - 3 straps to contain latch bottom, middle and top on right door and on the left door,
- Door Hinges;
  - Made with ½ inch structural steel,
  - Minimum of 1 ¼ inch pins,
  - Straps to be no less than ½ x 3 inch flat bar with grease point,
  - Hinge must allow door to open to the side of trailer,
  - Must put 6 hinges per trailer, 3 on each side,
- Front Basket assembly;
  - Basket frame made with 1 ½ inch steel angle,
  - Diamond shape steel mesh,
  - Mount top of basket 20 inches below top of trailer,
  - Basket size width of trailer, 14" deep, 14" height,
- Repair side/front of trailer at bottom outside;
  - Remove needed rust, remove rusted metal area
  - Replace with 2 x ? sheet or angle, minimum of 6 inches,

  - Continuous weld all the way around angle or sheet metal,
  - Repair both sides and front on needed trailers,
  - Side stakes shore up with flat bar on all stakes,
  - Completely add new metal all the way around trailer,
- Repair rear upright at light area;
  - Replace rear upright at top of post. Repair where damaged at light mount,
  - City to provide size of light hole repair
- Move light hole mounts;
  - Move light hole mount below top hinge,
  - Weld plate over light hole,
  - City will provide size of light hole repair
- Side angle remove;
  - Remove side angle (3 X 3) repair holes and grind smooth,
- Side rope tie down;
  - Remove round or flat side bar;
  - Replace with $^5/_8$ inch round steel bar,
- Floor metal replacement repair
  - To repair hole in floor of trailer
  - Cover with new metal over damaged area,
  - Weld bead around all edges sides of patch,
  - Grind weld smooth
- Repair top of trailer
  - Repair or remove and replace top channel of trailer only where torn NOT bent
- Straighten hydraulic hose holder
  - Straighten hydraulic hose holder on front of trailer
- Remove trailer stand
  - Remove trailer stand in front of trailer repair and grind if needed
- Add hydraulic line holder
  - Fabricate hydraulic line holder on front of trailer with flat bar

Trailer Repair by Asset No.

#44161

- Replace both rear doors
- Replace rear door hinges
- Replace rear door latch assembly
- Repair/replace side and front at bottom outside
- Remove and replace side tie down bars
- Repair top channel on trailer
- Remove front stand
- Straighten hydraulic hose holder

#49922

- Replace rear doors
- Replace rear door hinges
- Replace rear door latch assembly
- Replace front basket
- Remove front stand and repair
- Remove and replace side tie down bars
- Lower strobes lights
- Repair light holes at top
- Repair top channel of trailer
- Straighten hydraulic hose holder

#44260

- Replace rear doors
- Replace rear door hinges
- Replace rear door latch assembly
- Replace front basket.
- Repair/replace side and front at bottom outside
- Remove and replace side tie down bars
- Remove front stand and repair
- Straighten hydraulic line holder

#38765

- Replace rear doors
- Replace rear door latch assembly
- Replace rear door hinges
- Repair/replace side and front at bottom outside
- Remove front stand and repair
- Remove and replace side tie down bars
- Repair rear up right at light area

#53359

- Replace front basket
- Replace rear door latch assembly
- Put rings 2 ¼ inch rings on each door
- Remove side channels and repair
- Remove and replace side tie down bars
- Straighten hydraulic hose holder

#49925

- Replace rear door latch assembly
- Remove front stand
- Replace front basket
- Straighten hydraulic hose holder
- Lower strobe lights
- Repair strobe light holes
- Remove and replace side tie down bars

#53358

- Remove side angle
- Replace front basket
- Replace both rear doors
- Rear place rear door hinges
- Replace rear door latch
- Remove and replace side tie down bars

#49924

- Replace front basket.
- Replace both rear doors
- Replace door hinges
- Replace rear door latch assembly
- Lower strobe lights
- Repair light holes
- Straighten hydraulic hose holder
- Remove front stand
- Repair channel at top of trailer
- Remove and replace side tie down bars

#44159

- Replace rear doors
- Replace rear door latch assembly
- Replace rear door hinges
- Replace round bar on both sides of trailer
- Repair/replace metal on bottom outside of trailer both sides and front
- Repair top channel of trailer
- Straighten hydraulic hose holder
- Remove front stand

#53361

- Replace basket.
- Remove angle on both sides.
- Replace both rear doors
- Replace door hinges
- Replace rear door latch assembly
- Remove and replace side tie down bars
- Remove front stand
- Repair top channel

#44468

- Replace front basket.
- Repair/replace metal at bottom outside on both sides and front.
- Replace rear doors
- Replace rear door hinges
- Replace rear door latch
- Remove front stand
- Repair top channel
- Remove and replace side tie down bars

#38767

- Replace rear doors
- Replace rear door hinges
- Replace rear door latch assembly
- Replace font basket.
- Repair/replace metal on bottom outside both sides and front
- Remove replace side tie down bars
- Straighten hydraulic hose holder

#44174

- Replace front basket
- Repair/replace metal at bottom outside of trailer both sides and front
- Replace rear doors
- Replace rear door hinges
- Replace rear door latch assembly
- Repair top channel straighten hydraulic hose holder
- Remove front stand
- Remove and replace side tie down bars
- Repair top channel on trailer

#44469

- Repair/replace metal at bottom outside of trailer both sides front
- Replace front basket.
- Remove front stand
- Remove replace side tie down bars

#44172

- Replace rear doors
- Replace rear door hinges
- Replace rear door latch assembly
- Lower strobe light
- Repair light holes
- Replace front basket
- Remove and replace side tie down bars
- Repair 3 side uprights with 4" channel
- Repair top channel
- Remove front stand

#44169

- Repair/replace metal at bottom outside of trailer both sides and front
- Replace front basket
- Remove front stand repair light holes
- Repair front and side of trailer at the bottom
- Replace both rear doors
- Replace door latch assembly
- Replace door hinges
- Remove and replace side tie down bars
- Add hydraulic line holder on front

#44499

- Replace metal on bottom outside of trailer both sides and front
- Replace rear door latch assembly
- Replace both rear doors
- Replace door hinges
- Repair top channel of trailer
- Remove and replace side tie down bars
- Repair side/front of trailer at the bottom outside
- Replace front basket
- Remove front side stand

#44175

- Replace front basket
- Replace round bar on both sides of trailer
- Repair both sides and front at bottom outside of trailer
- Replace both rear doors,
- Replace door latch assembly
- Replace door hinges
- Remove front stand
- Repair top channel on trailer

#44767

- Replace front basket
- Remove front stand
- Repair 4 up rights channels
- Repair top of trailer channel
- Replace both rear doors
- Replace door latch assembly
- Replace door hinges
- Replace side tie down bars

#44176

- Remove front stand
- Straighten hydraulic hose holder
- Replace front basket
- Remove and replace side tie down bars
- Repair 6 up rights
- Repair top trailer channel
- Replace both rear doors
- Replace rear door latch assembly
- Replace door hinges

#38106 (Cardboard Trailer @ Gayle St.)

- Replace front basket
- Remove and replace side tie down bars
- Remove side ladder

#44887

- Remove and replace side tie down bars
- Remove front stand
- Straighten hydraulic hose holder
- Replace front basket
- Replace metal on bottom outside of trailer both sides and front
- Repair top channel
- Replace both rear doors
- Replace rear door latch assembly
- Replace door hinges

#53360

- Replace front basket
- Replace both rear doors
- Replace door latch assembly
- Replace door hinges
- Remove front stand
- Straighten hydraulic hose holder
- Remove and repair 3 inch channel on side
- Remove and replace side tie down bars

#44467 (Horse Barn)

- Remove front stand
- Straighten hydraulic hose holder
- Remove and replace side tie down bars
- Repair top channel on trailer
- Replace front basket
- Replace both rear doors
- Replace door latch assembly
- Replace door hinges
- Replace metal on bottom outside of trailer both sides and front

#44461

- Straighten hydraulic hose holder
- Remove front stand
- Replace front basket
- Repair top channel of trailer
- Replace metal on bottom outside of trailer both sides and front
- Replace both rear doors
- Replace door latch assembly
- Replace door hinges
- Remove and replace side tie down bars

#44751

- Replace front basket
- Replace metal on bottom outside of trailer both sides and front
- Replace both rear doors
- Replace door latch assembly
- Replace door hinges
- Straighten hydraulic hose holder
- Remove front stand
- Repair top channel on trailer
- Remove and replace side tie down bars

#44500 (Electrical Shop)

- Straighten hydraulic hose holder
- Remove front stand
- Replace metal on bottom outside of trailer both sides and front
- Remove and replace side tie down bars
- Replace both rear doors
- Replace door latch assembly
- Replace door hinges
- Replace front basket
- Repair top channel of trailer

#44173 (Gayle St. Tire Shop)

- Repair channel on top of trailer
- Replace metal on bottom outside of trailer both sides and front
- Remove and replace side tie down bars
- Replace both rear doors
- Replace door latch assembly
- Replace door hinges
- Straighten hydraulic hose holder
- Remove front stand
- Lower strobe lights
- Rear light holes
- Remove rings on side

#38771

- Remove and replace side tie down bars
- Replace front basket
- Replace rear door latch assembly
- Lower strobe lights
- Repair light holes
- Remove and replace side tie down bars

#44170

- Replace front basket
- Straighten hydraulic hose holder
- Remove front stand
- Replace metal on bottom outside of trailer both sides and front
- Replace both rear doors
- Replace door latch assembly
- Replace door hinges
- Remove and replace side tie down bars
- Repair channel on top of trailer
- Repair light holes

Sent from my iPhone

Left Front.

FRONT with Tarp Basket

Sent from my iPhone

Right Side

Right Side Showing Hinge Repairs
Right Side Repair and Channel/Beam Reinforcement

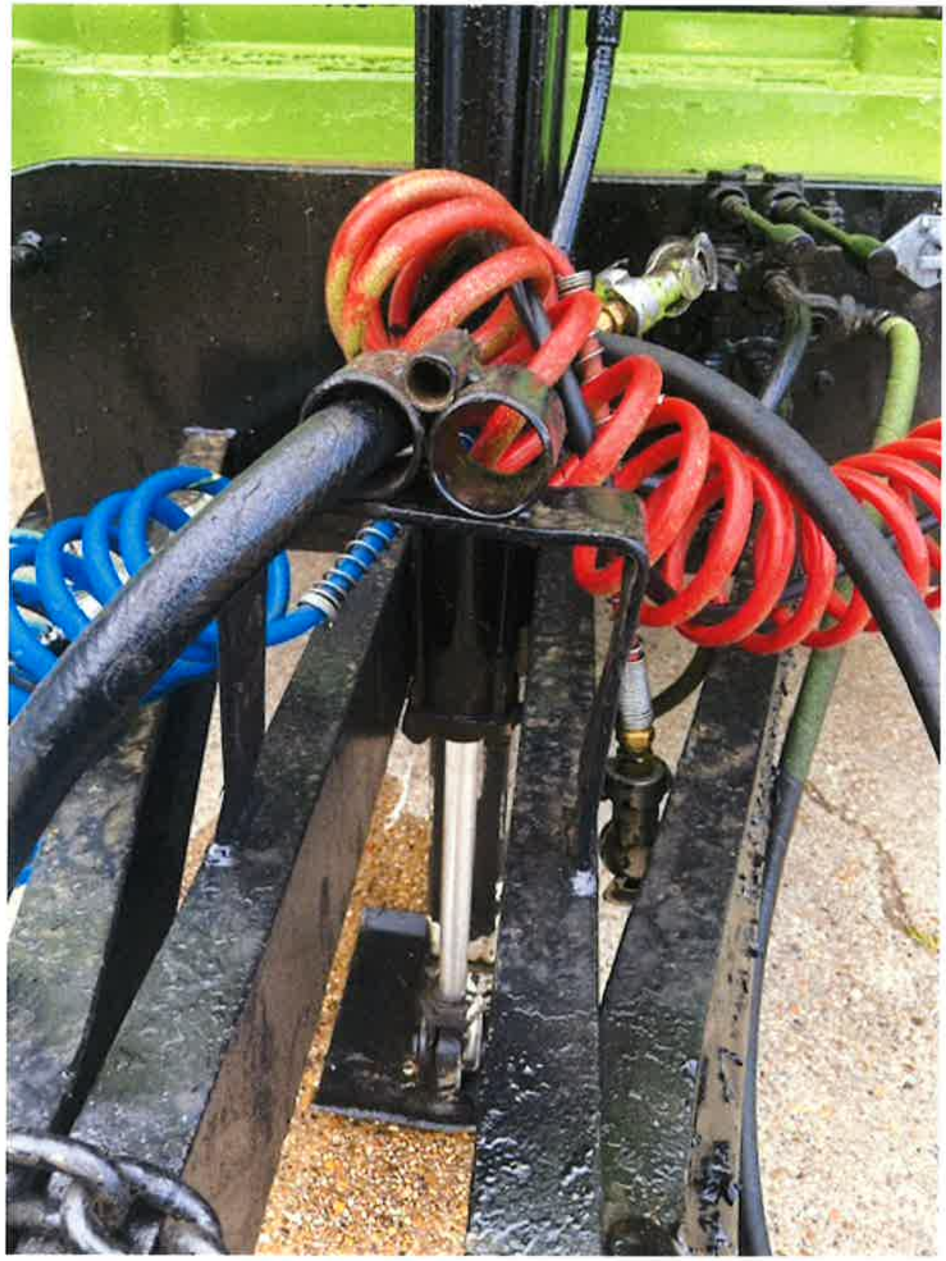
Sent from my iPhone

Right Side Tarp Ties Replaced
AND Channel/Beam Repairs

Sent from my iPhone

REAR

Front Basket Replaced and Bottom Repairs, corner Reinforcement.

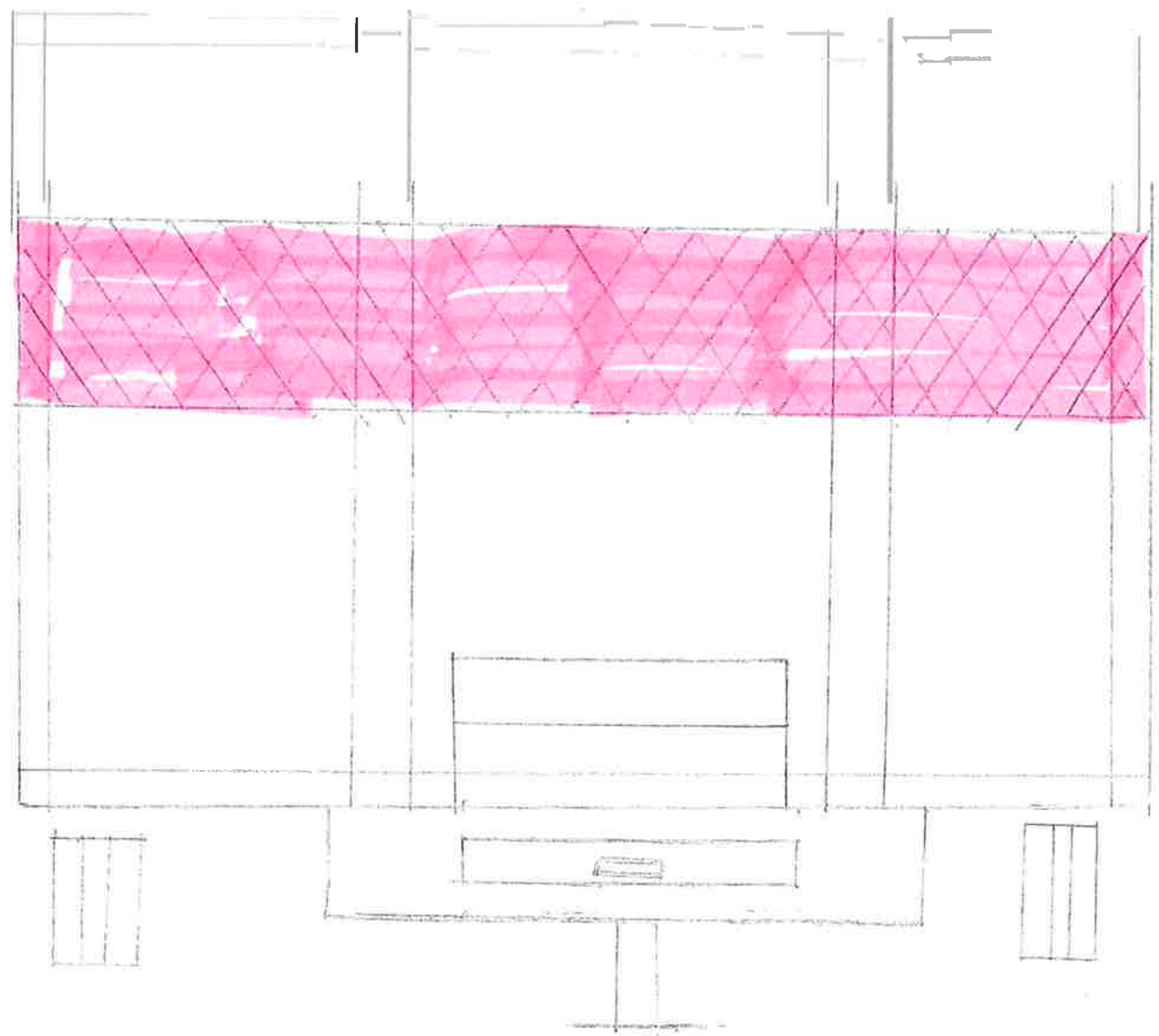


Hose Holder

Sent from my iPhone

FRONT UNDER BASKET

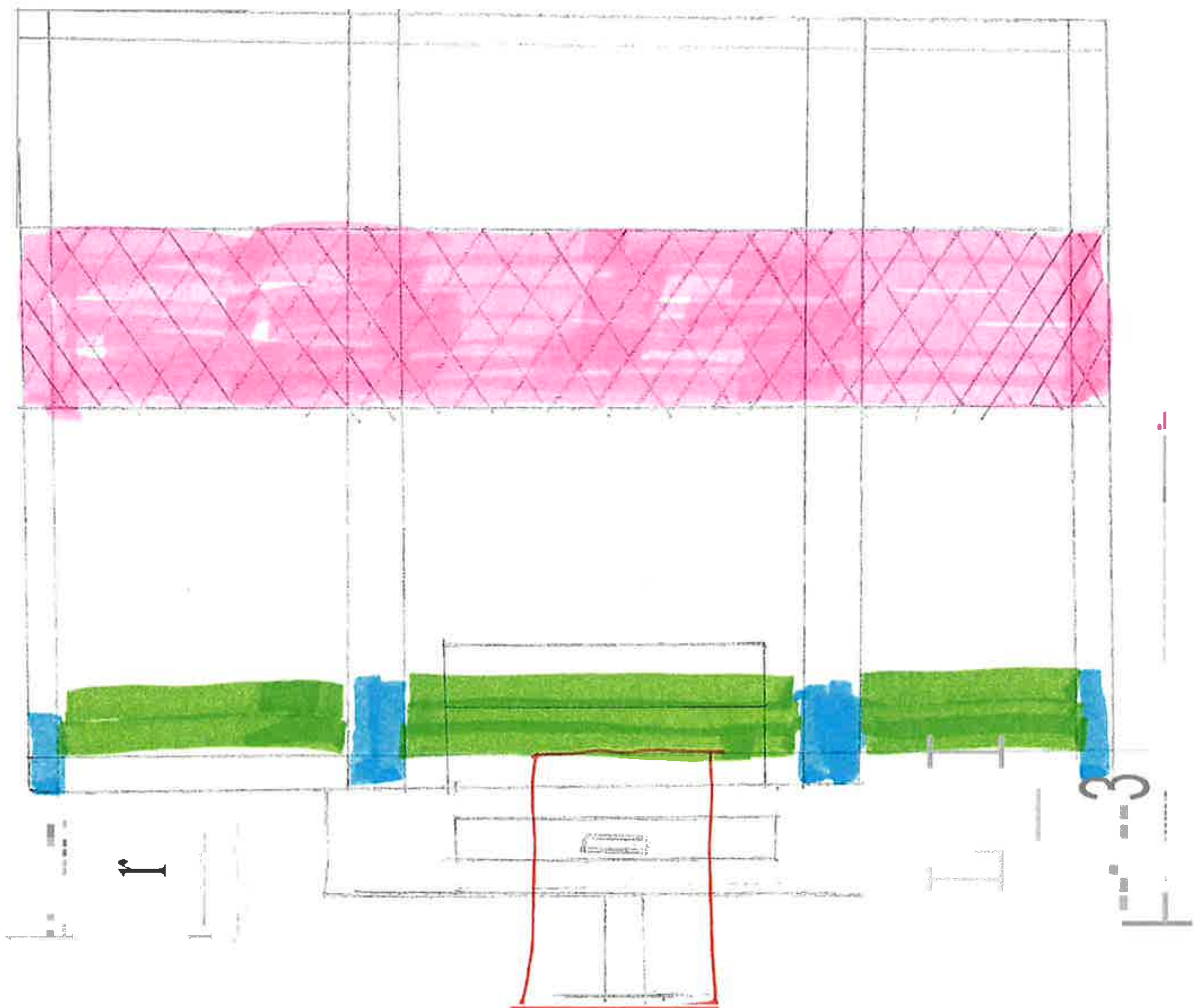
44423



Pink

Replace tarp basket see Spec sheet

Front Trash Trailer



Pink

Replace tarp basket see spec sheet

Red

Repair [illegible]

Valve [illegible]

Left Front Corner showing
Repairs/Reinforcement

UpRight Channel / Beam Repair

Side Repair And Channel/Beam
Reinforcement

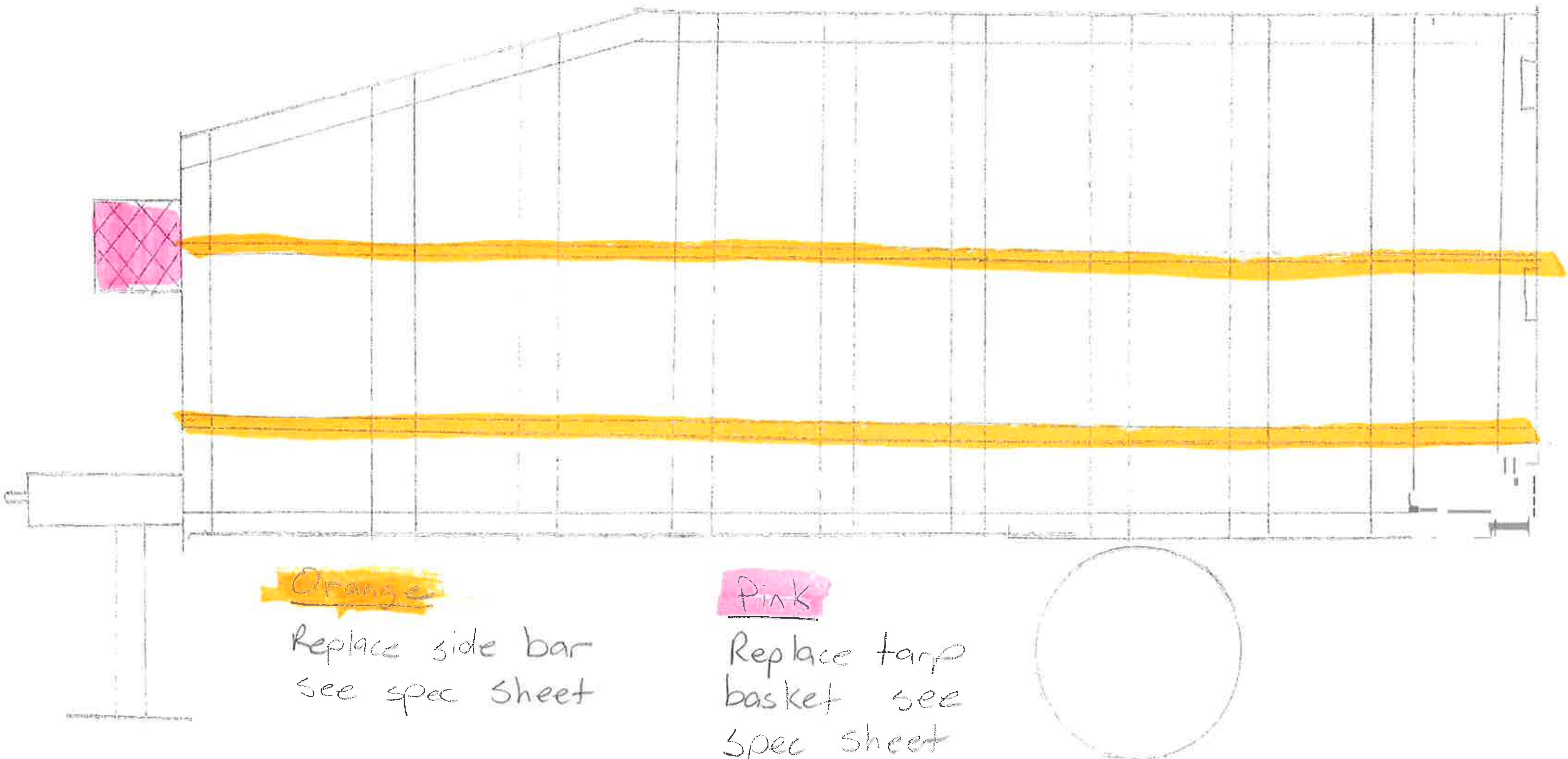
Side Repair, Channel/Beam
Reinforcement

Left Side

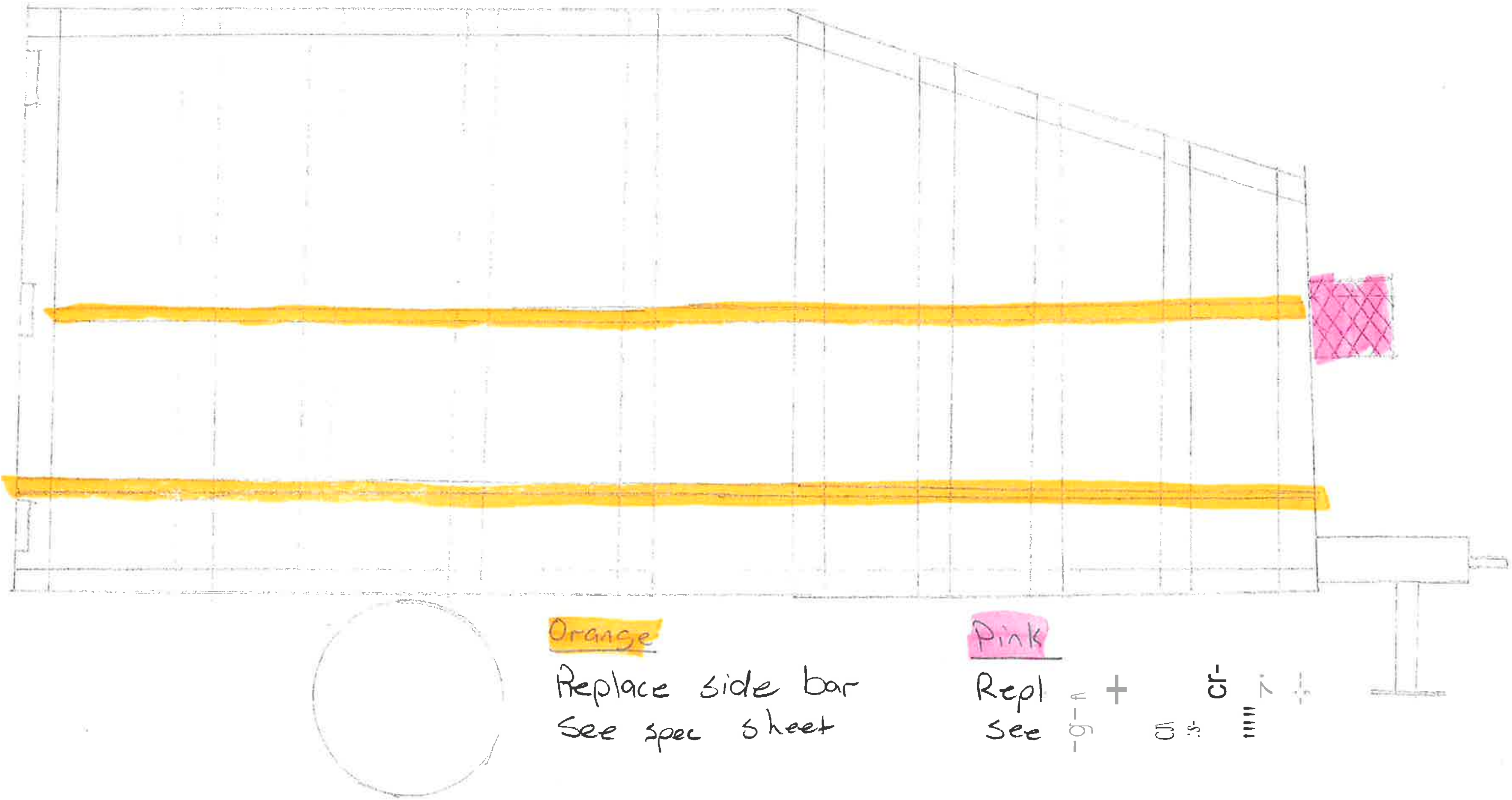
Hinges, Reinforcements

Asset

Left Side



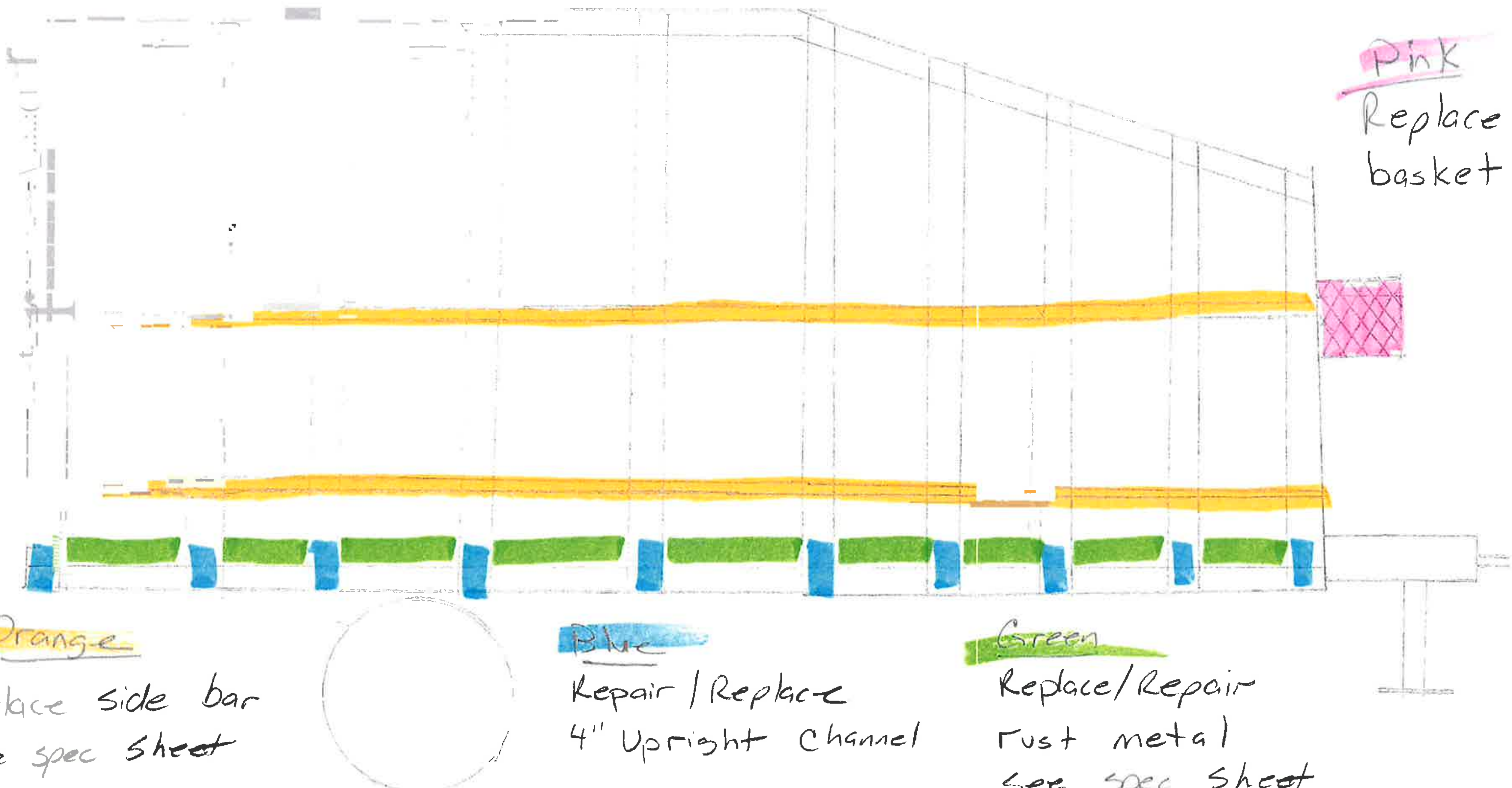
Asset - 44 [illegible]



Orange
Replace side bar
See spec sheet

Pink
Repl [illegible]
See [illegible]

145567 Right Side



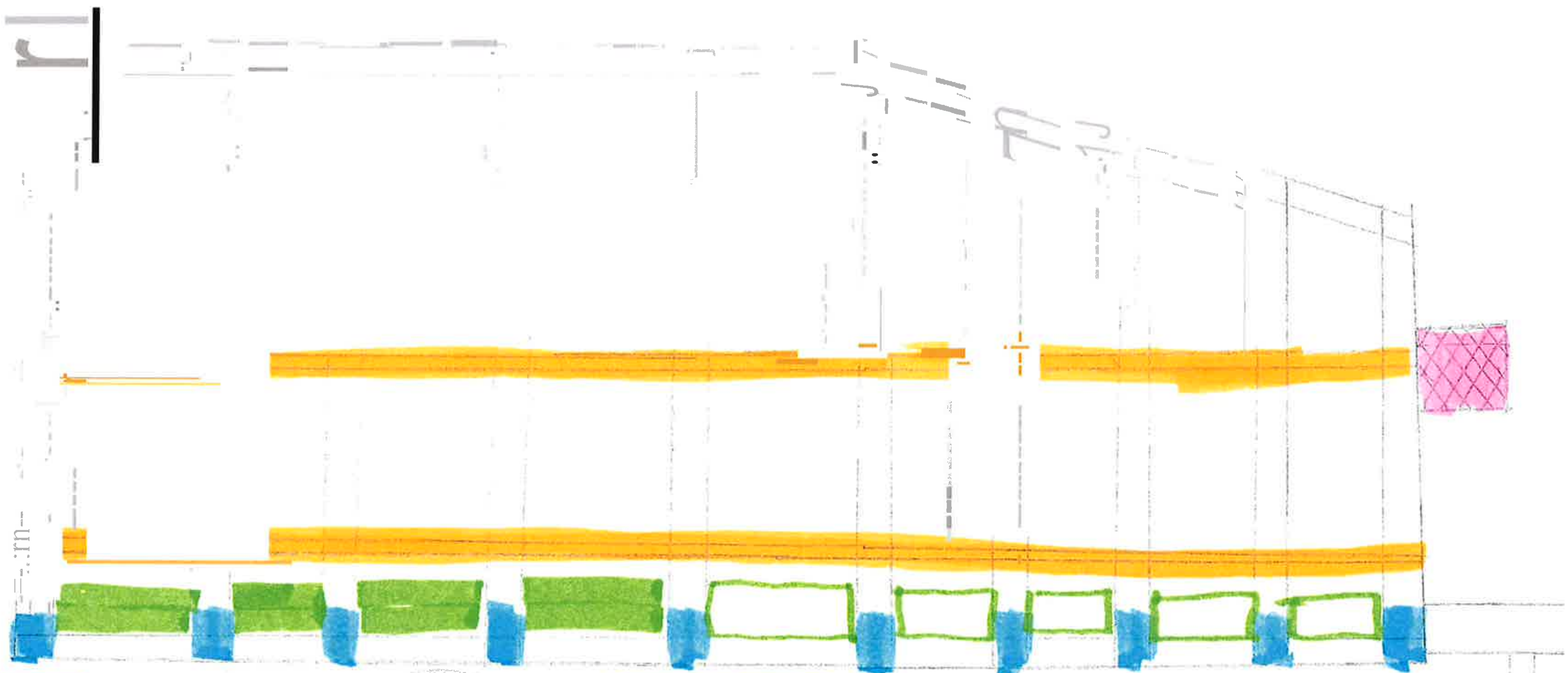
Pink
Replace tarp basket

Orange
Replace side bar
See spec sheet

Blue
Repair / Replace
4" Upright Channel

Green
Replace/Repair
rust metal
See spec sheet

Asset



Orange
Replace side Bar
See Spec Sheet

Blue
Repair/Replace side 4" Upright channel
See Spec Sheet

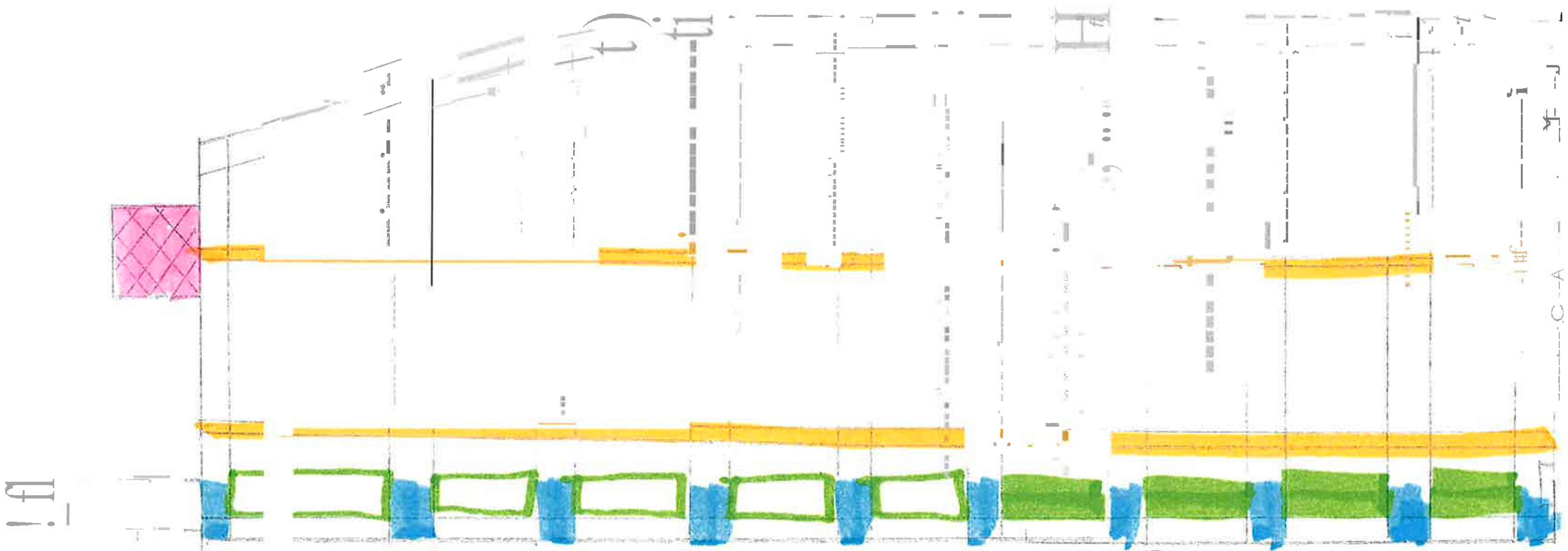
Green Solid
Repair/Replace rust metal
See Spec sheet

Green Line
Complete continuous
weld on new plate

Pink
Replace tarp basket
See Spec sheet

Asset #

Left



Blue

Replace/Repair side
4' Upright Channel
see spec sheet

Green Solid

Repair/Replace rust
metal see spec sheet

Orange

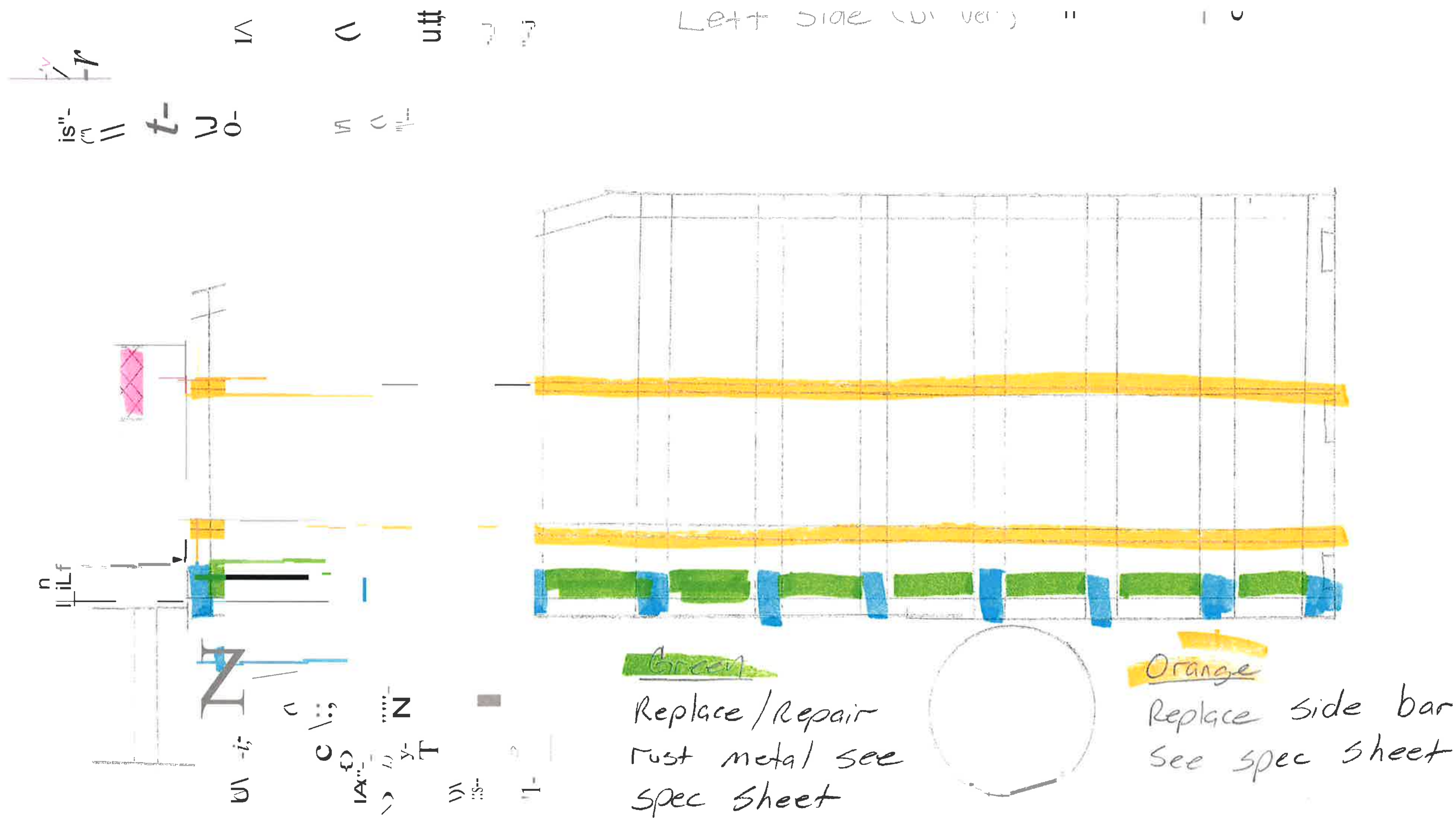
Replace side
Bar See spec sheet

Green Lines

Complete continuous
weld on new plate

Pink

Replace tarp basket
see spec sheet


Left Side
Green
Replace/Repair
rust metal see
spec sheet
Orange
Replace side bar
See spec sheet

Sent from my iPhone

Rear Showing Hinges, Latch
and Side/End Reinforcement

Sent from my iPhone

Latching Design

Sent from my iPhone
tate

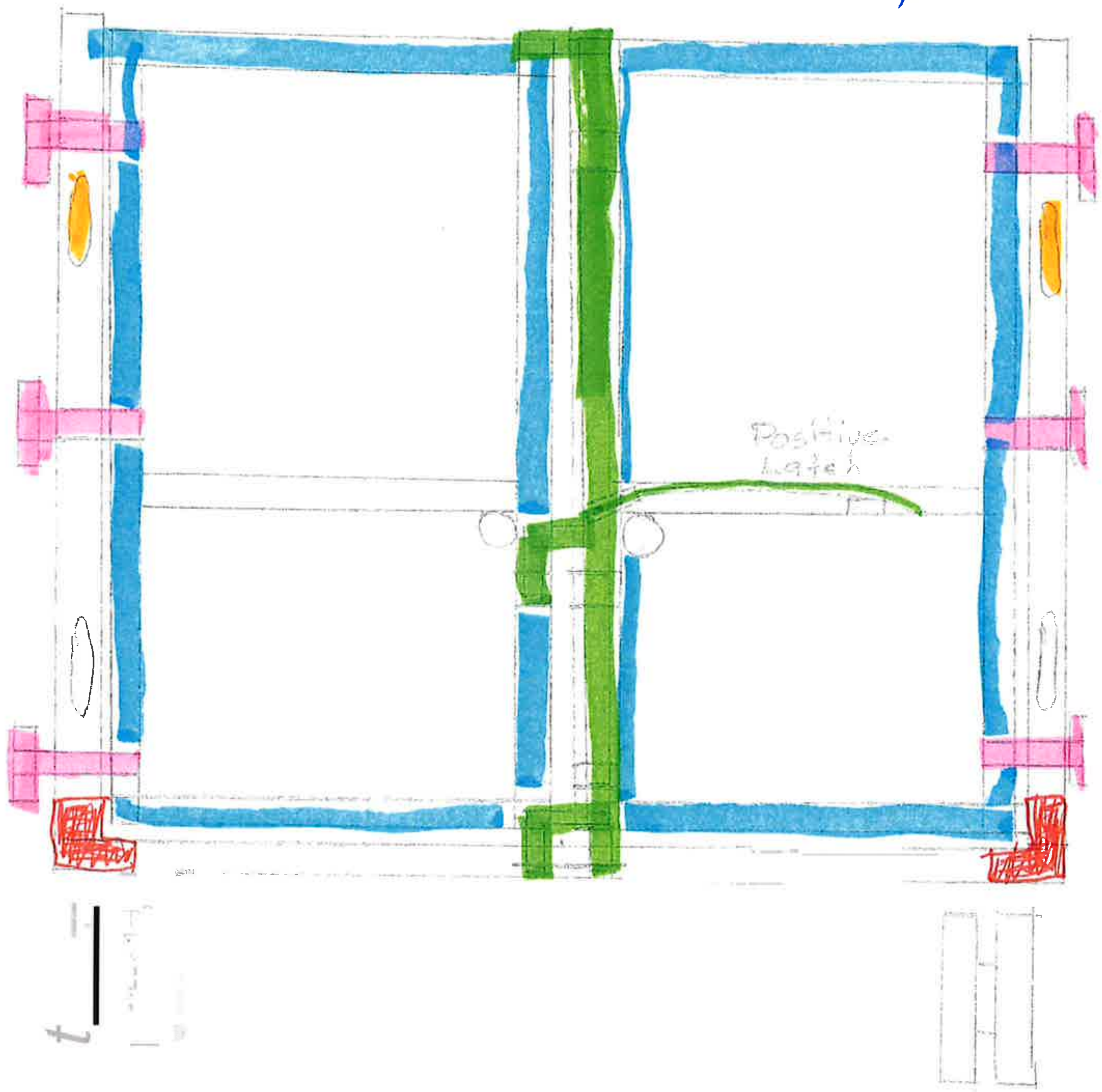
Left Rear Corner Repair
And Reinforcement

Hinge

Rear

B

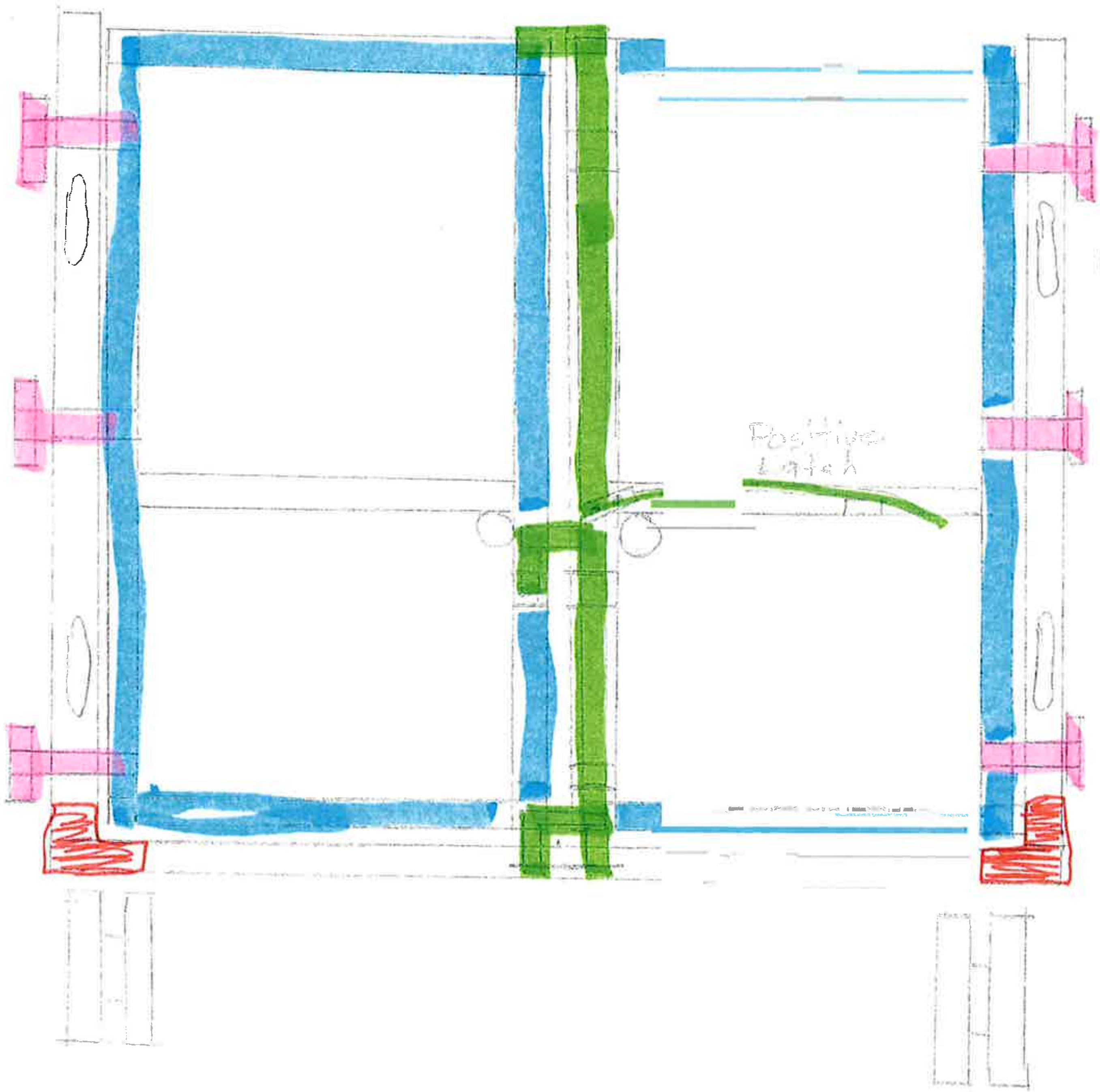
Green

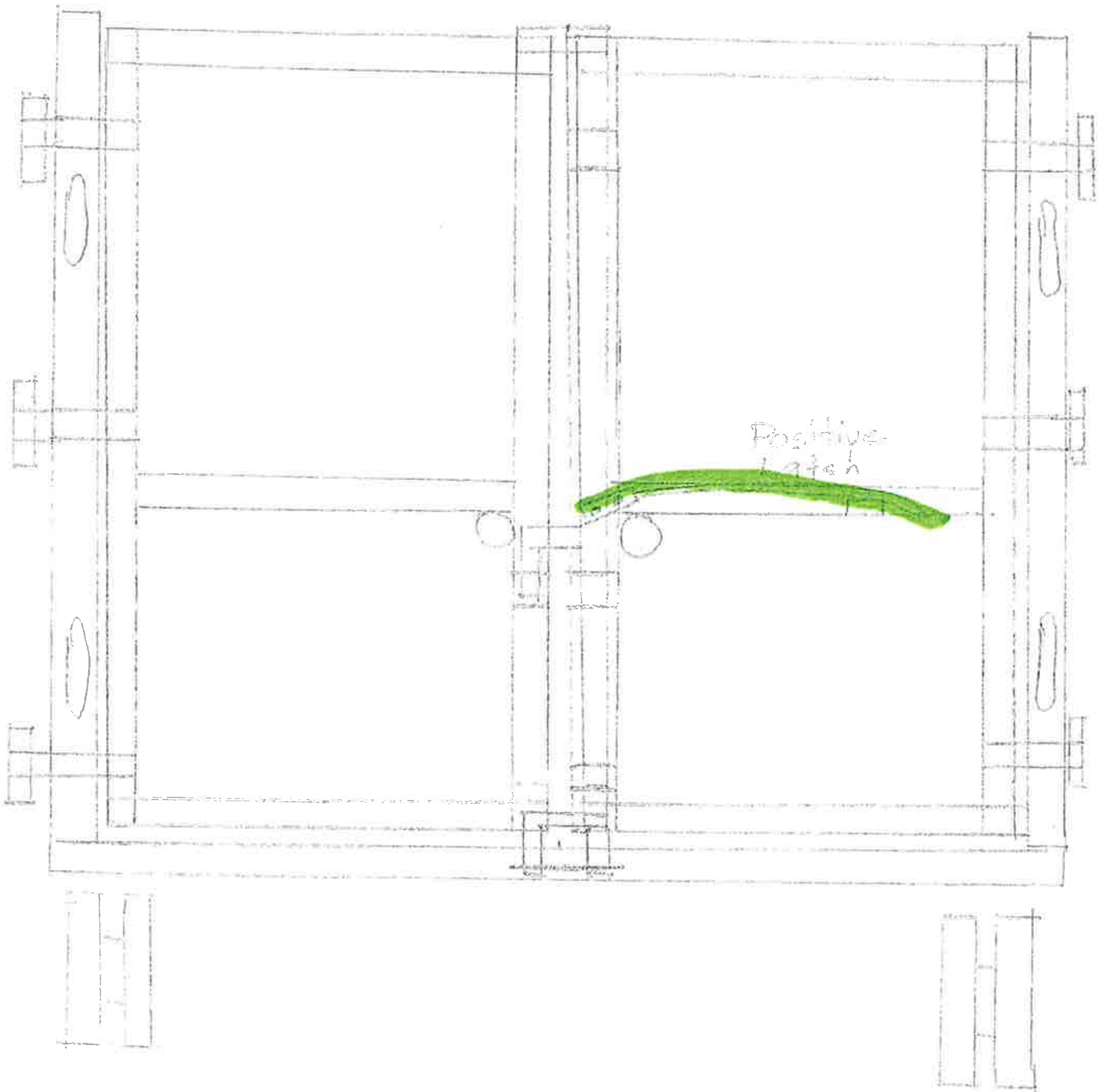


Asset

Pink

Replace door hinges




Positive
Latch

Top
Rail
Repair

Top Rail Damage

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: 11/24/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve award of item based bid to Rush Truck Centers of Alabama Inc for replacement of wiring and lights on trash trailers.

General fund.

Amount of Contract:
N/A to be purchased at unit prices indicated

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20201112 TrashElec Agenda Package Bids	Cover Memo	11/12/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	11/12/2020 - 3:26 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.

R E S O L U T I O N

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)
5465	Replacement of Wiring and Lights on Trash Trailers	1	$707.58	No expiration; until work complete	Rush Truck Centers of Alabama Inc

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

Adopted:

____

City Clerk

BID TABULATION FOR BID #5465

REPLACEMENT OF WIRING & LIGHTS ON TRACTOR TRAILERS

	DS DIESEL SERVICES	GULF CITY BODY & TRAILER	INGRAM EQUIPMENT	RUSH TRUCK CENTER	SANSOM EQUIPMENT	STRACHAN SERVICES	TRUCK EQUIPMENT SALES	TRUCKWORX OF MOBILE
Trailer Lights	$1,129.59	$1,535.62	$3,688.63	$707.58	$1,500.00	$2,254.79	$1,602.00	NB
Estimated Time to Repair Lights	6 hours	3-5 days	3 days	1 day	8 hours	3 days	2-3 days	

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:
8/28/2020	5465	Garage	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 | Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form. | UNIT | UNIT PRICE (Dollars, Cents) | EXTENSION (Dollars, Cents)

REPLACEMENT OF WIRING AND LIGHTS ON CITY OF MOBILE TRASH TRAILERS

Vendor to replace wiring and lights on trash trailers owned by the City of Mobile.

Work to be done as per the following and attached.

Side trailer lights will not be replaced.

Price to rewire each trailer $________________

Estimated time to replace wiring and lights ________________

LED Running light/brake light fixture to be provided

Make ____________________ Model ____________________

LED Amber flashing light to be provided

Make ____________________ Model ____________________

LED clear surface mount flashing light to be provided.

Price of repair and repair time will be considered in the award.

City will deliver the trailers within 25 miles of the City of Mobile Police jurisdiction and once completed, the City will pick up the trailers from vendor's location.

City may make minor adjustments to the bid prior to work starting and may make adjustments after the first trailer is completed and inspected.

City may inspect vendor's work as it is being done.

Trailers may be viewed by contacting Jeff Deese at 251-208-4104 or 251-604-4707 or by email at Jeffery.deese@cityofmobile.org.

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 <u>May</u> be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

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

Questions will not be answered at the viewing, but need to be sent to purchasing@cityofmobile.org and we will get your answers.

The City desires that work on each trailer be completed within five (5) business days of delivery of the trailer to the vendor's site.

No additional work without the written permission of the Purchasing Agent with the City of Mobile.

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

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

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

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

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

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

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

Pricing firm for a one (1) year period following the award of this 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.

Specifications for Replacement of Wiring and Lights on City of Mobile Trash Trailers

Trailers will be Ramer or PacMac brand.

Vendor will remove all wiring and existing lights on trash trailers.

Vendor will replace all wiring.

Vendor will replace stop/running lights.

Vendor shall place new flashing warning lights in the upper portion of the rear of the trailers.

Clear flashing surface mounted light shall be placed above or under the stop/running lights as space allows on rear of trailer. Approximate size 1" wide by $3^{5}/_{8}$" tall.

All lighting will be LED; incandescent not acceptable.

Stop/running lights and yellow flashing lights will be oval in shape and fit existing holes.

Yellow flashing lights shall be wired to the running lights so that they come on when the running lights are turned on.

Amber LED flashing lights and stop/running lights shall be TruckLite Brand or equal.

Side marked lights will not be replaced.

Wiring shall terminate at front of trailer in 6 pin female plug/connector located in tongue cross member with jackstand/landing gear.

Wiring shall be in a loom or harness for protection.

All connections shall be sealed with heat shrink tubing.

City will deliver trailers to vendor's location.

City will pick up completed trailers.

Vendor to provide City with the removed lights and wiring.

Sent from my iPhone

Sent from my iPhone

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/24/2020

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	11/16/2020 - 5:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

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: 11/24/2020

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.

R E S O L U T I O N

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
1754	2021	(0520) MUNICIPAL COURT	COURTROOM TECHNOLOGY PROTOTYPE EQUIPMENT AND BUILD OUT (COVID EMERGENCY EXEMPTION FROM BID)	$81,411.08	(018350) ATLANTIC VIDEO CORPORATION

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

Adopted:

____

City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001754-00 FY 2021

Acct No:
5025.10.00.0000.0000.0000.0000.0000.47010.
Review:
Buyer: 9105fola
Status: Approved

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 5025.10.00.0000.0000.0000.0000.0000.47010. 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                                  |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 2
================================================================================
  Vendor                                       Ship To
  ATLANTIC VIDEO CORPORATION                   MUNICIPAL COURT
  2866-C DAUPHIN ST                            205 GOVERNMENT STREET
                                               2ND FLOOR NORTH TOWER
                                               MOBILE, AL 36644
  MOBILE, AL 36606                             WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                             Delivery Reference
      Fax 251-478-8051                         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
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 LN Description / Account                        Qty      Unit Price      Net Price
    2ND FLOOR NORTH TOWER
    MOBILE, AL 36644


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

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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           1.00      224.00000         224.00
    FOR CYNAP                                   EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     E G-CARESACT.CATEGORY 5.EQUIPMENT .                                 224.00
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Bill To	Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	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 5025.10.00.0000.0000.0000.0000.0000.47010. 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			

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================================================================================
 Bill To                                |          Requisition 00001754-00  FY 2021
 ACCOUNTS PAYABLE                       |
 P O BOX 389                            |Acct No:
                                        |5025.10.00.0000.0000.0000.0000.0000.47010.
 MOBILE, AL                             |Review:
 36601                                  |Buyer:  9105fola
 vendorinvoices@cityofmobile.org        |Status: Approved                  Page 4
================================================================================
 Vendor                                     Ship To
 ATLANTIC VIDEO CORPORATION                 MUNICIPAL COURT
 2866-C DAUPHIN ST                          205 GOVERNMENT STREET
                                            2ND FLOOR NORTH TOWER
                                            MOBILE, AL 36644
 MOBILE, AL 36606                           WANDA.NEWBERRY@CITYOFMOBILE.ORG

 Tel#251-478-8021                           Delivery Reference
     Fax 251-478-8051                       WANDA NEWBERRY

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


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 Date        |Vendor |Date     |Ship       |         |
 Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
 11/04/20    |018350 |11/04/20 |                     |MUNICIPAL COURT
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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           1.00    2776.00000       2776.00
    ALLOW OVERFLOW SHARING                     EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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           1.00     554.00000        554.00
    EXTENSION FOR CYNAP CORE A                 EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
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Bill To	Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 5

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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

LN	Description / Account	Qty	Unit Price	Net Price
007	WOLFVISION #102262 MOUNTING FRAME FOR CYNAP CORE	1.00 EACH	218.00000	218.00
	1 5025.10.00.0000.0000.0000.0000.0000.47010. 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

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  Bill To                              |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 6
================================================================================
  Vendor                                   Ship To
  ATLANTIC VIDEO CORPORATION               MUNICIPAL COURT
  2866-C DAUPHIN ST                        205 GOVERNMENT STREET
                                           2ND FLOOR NORTH TOWER
                                           MOBILE, AL 36644
  MOBILE, AL 36606                         WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                         Delivery Reference
      Fax 251-478-8051                     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
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 LN Description / Account                       Qty     Unit Price     Net Price
    Deliver To
    MUNICIPAL COURT
    205 GOVERNMENT STREET
    2ND FLOOR NORTH TOWER
    MOBILE, AL 36644


008 WOLFVISION #102026 VISUALIZER VZ-8.        1.00     3345.00000       3345.00
    UHD-VERSION A (HDMI)                       EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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          1.00     1495.00000       1495.00
    COMMISSIONING SERVICES                     EACH
```

Bill To	Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	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 5025.10.00.0000.0000.0000.0000.0000.47010. 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

LN	Description / Account	Qty	Unit Price	Net Price
010	VISOL #D4100 AV OVER IP DECODER (FROM CAMERAS ENCODER TO CYNAP)	1.00 EACH	715.00000	715.00
	1 5025.10.00.0000.0000.0000.0000.0000.47010. 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:
5025.10.00.0000.0000.0000.0000.0000.47010.
Review:
Buyer: 9105fola
Status: Approved

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 5025.10.00.0000.0000.0000.0000.0000.47010. 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

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  Bill To                                  |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                   Page 9
================================================================================
  Vendor                                       Ship To
  ATLANTIC VIDEO CORPORATION                   MUNICIPAL COURT
  2866-C DAUPHIN ST                            205 GOVERNMENT STREET
                                               2ND FLOOR NORTH TOWER
                                               MOBILE, AL 36644
  MOBILE, AL 36606                             WANDA.NEWBERRY@CITYOFMOBILE.ORG

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

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

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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            4.00     316.47000        1265.88
    24" FULL HD TOUCH DISPLAY,                    EACH
    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
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  Bill To                            |          Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  9105fola
  vendorinvoices@cityofmobile.org    |Status: Approved                   Page 10
================================================================================
  Vendor                                 Ship To
  ATLANTIC VIDEO CORPORATION             MUNICIPAL COURT
  2866-C DAUPHIN ST                      205 GOVERNMENT STREET
                                         2ND FLOOR NORTH TOWER
                                         MOBILE, AL 36644
  MOBILE, AL 36606                       WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                       Delivery Reference
      Fax 251-478-8051                   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
   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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             5.00      715.00000       3575.00
    (CYNAP TO ABOVE TOUCH SCREENS AND           EACH
    ROOM MONITOR)

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     E G-CARESACT.CATEGORY 5.EQUIPMENT .                                   3575.00
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Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001754-00 FY 2021

Acct No:
5025.10.00.0000.0000.0000.0000.0000.47010.
Review:
Buyer: 9105fola
Status: Approved

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 5025.10.00.0000.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			435.65

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================================================================================
  Bill To                             |          Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  9105fola
  vendorinvoices@cityofmobile.org     |Status: Approved                   Page 12
================================================================================
  Vendor                                  Ship To
  ATLANTIC VIDEO CORPORATION              MUNICIPAL COURT
  2866-C DAUPHIN ST                       205 GOVERNMENT STREET
                                          2ND FLOOR NORTH TOWER
                                          MOBILE, AL 36644
  MOBILE, AL 36606                        WANDA.NEWBERRY@CITYOFMOBILE.ORG

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

    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                   3.00      228.71000        686.13
    MONITOR MOUNTS (AS SPECIFIED)                 EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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
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================================================================================
  Bill To                                 |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                   Page 13
================================================================================
  Vendor                                      Ship To
  ATLANTIC VIDEO CORPORATION                  MUNICIPAL COURT
  2866-C DAUPHIN ST                           205 GOVERNMENT STREET
                                              2ND FLOOR NORTH TOWER
                                              MOBILE, AL 36644
  MOBILE, AL 36606                            WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                            Delivery Reference
      Fax 251-478-8051                        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
    MUNICIPAL COURT
    205 GOVERNMENT STREET
    2ND FLOOR NORTH TOWER
    MOBILE, AL 36644


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

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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
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Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001754-00 FY 2021

Acct No:
5025.10.00.0000.0000.0000.0000.0000.47010.
Review:
Buyer: 9105fola
Status: Approved

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
	CAMERA 30X OPTICAL ZOOM BLK	EACH		
	1 5025.10.00.0000.0000.0000.0000.0000.47010. 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

LN	Description / Account	Qty	Unit Price	Net Price
020	HUDDLE #HCM1BK NIYBT FIR OTZ CAMERAS	2.00 EACH	90.00000	180.00
	1 5025.10.00.0000.0000.0000.0000.0000.47010. 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:
5025.10.00.0000.0000.0000.0000.0000.47010.
Review:
Buyer: 9105fola
Status: Approved

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 5025.10.00.0000.0000.0000.0000.0000.47010. 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			

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================================================================================
  Bill To                                |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 16
================================================================================
  Vendor                                     Ship To
  ATLANTIC VIDEO CORPORATION                 MUNICIPAL COURT
  2866-C DAUPHIN ST                          205 GOVERNMENT STREET
                                             2ND FLOOR NORTH TOWER
                                             MOBILE, AL 36644
  MOBILE, AL 36606                           WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                           Delivery Reference
      Fax 251-478-8051                       WANDA NEWBERRY

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


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  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  11/04/20    |018350 |11/04/20 |                     |MUNICIPAL COURT
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 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                       1.00       26.00000         26.00
    ARTICULATING BOX CAMERA MOUNT                EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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              1.00      715.00000        715.00
    (CAM QUAD TO CYNAP DECODER)                  EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
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===============================================================================
  Bill To                            |          Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  9105fola
  vendorinvoices@cityofmobile.org    |Status: Approved                    Page 17
===============================================================================
  Vendor                                 Ship To
  ATLANTIC VIDEO CORPORATION             MUNICIPAL COURT
  2866-C DAUPHIN ST                      205 GOVERNMENT STREET
                                         2ND FLOOR NORTH TOWER
                                         MOBILE, AL 36644
  MOBILE, AL 36606                       WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                       Delivery Reference
      Fax 251-478-8051                   WANDA NEWBERRY

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


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  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
     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        1.00       85.00000          85.00
    POE PLUS SWITCH 61 WATT POE BUDGET       EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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
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================================================================================
  Bill To                                |          Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                     Page 18
================================================================================
  Vendor                                      Ship To
  ATLANTIC VIDEO CORPORATION                  MUNICIPAL COURT
  2866-C DAUPHIN ST                           205 GOVERNMENT STREET
                                              2ND FLOOR NORTH TOWER
                                              MOBILE, AL 36644
  MOBILE, AL 36606                            WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                            Delivery Reference
      Fax 251-478-8051                        WANDA NEWBERRY

                                              Deliver To
                                              MUNICIPAL COURT
                                              205 GOVERNMENT STREET
                                              2ND FLOOR NORTH TOWER
                                              MOBILE, AL 36644
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

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 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"              15.00      167.00000        2505.00
    PENDANT LOUDSPEAKER BLACK                   EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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             1.00      983.00000         983.00
    SHARED ACROSS 4 CHANNEL DANTE               EACH
    AMPLIFIER
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  Bill To                                 |          Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                  Page 19
================================================================================
  Vendor                                      Ship To
  ATLANTIC VIDEO CORPORATION                  MUNICIPAL COURT
  2866-C DAUPHIN ST                           205 GOVERNMENT STREET
                                              2ND FLOOR NORTH TOWER
                                              MOBILE, AL 36644
  MOBILE, AL 36606                            WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                            Delivery Reference
      Fax 251-478-8051                        WANDA NEWBERRY

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


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  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  11/04/20   |018350 |11/04/20  |                      |MUNICIPAL COURT
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 LN Description / Account                        Qty     Unit Price     Net Price

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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            1.00     2654.00000       2654.00
    AEC1,12 IN. 8 OUT DSP,                      EACH
    CONFIGURABLE USB AUDIO, 64X64
    DANTE, PLUS RADIUS NX AEC-1
    COPROCESSOR, DIGITAL SIGNAL
    PROCESSOR (DSP)

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     E G-CARESACT.CATEGORY 5.EQUIPMENT .                                 2654.00
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================================================================================
  Bill To                                 |           Requisition 00001754-00   FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                    Page 20
================================================================================
  Vendor                                      Ship To
  ATLANTIC VIDEO CORPORATION                  MUNICIPAL COURT
  2866-C DAUPHIN ST                           205 GOVERNMENT STREET
                                              2ND FLOOR NORTH TOWER
                                              MOBILE, AL 36644
  MOBILE, AL 36606                            WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                            Delivery Reference
      Fax 251-478-8051                        WANDA NEWBERRY

                                              Deliver To
                                              MUNICIPAL COURT
                                              205 GOVERNMENT STREET
                                              2ND FLOOR NORTH TOWER
                                              MOBILE, AL 36644
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

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 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               1.00       49.00000          49.00
    CARD FOR RADIUS NX                           EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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
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================================================================================
  Bill To                                 |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                     Page 21
================================================================================
  Vendor                                      Ship To
  ATLANTIC VIDEO CORPORATION                  MUNICIPAL COURT
  2866-C DAUPHIN ST                           205 GOVERNMENT STREET
                                              2ND FLOOR NORTH TOWER
                                              MOBILE, AL 36644
  MOBILE, AL 36606                            WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                            Delivery Reference
      Fax 251-478-8051                        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
    MUNICIPAL COURT
    205 GOVERNMENT STREET
    2ND FLOOR NORTH TOWER
    MOBILE, AL 36644


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

  1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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          1.00     131.00000        131.00
    AVIO USB-C 10 ADAPTER 2X2 AUDIO            EACH
    CHANNELS, CYNAP USB AUDIO TO DANTE
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================================================================================
  Bill To                               |          Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                    Page 22
================================================================================
  Vendor                                    Ship To
  ATLANTIC VIDEO CORPORATION                MUNICIPAL COURT
  2866-C DAUPHIN ST                         205 GOVERNMENT STREET
                                            2ND FLOOR NORTH TOWER
                                            MOBILE, AL 36644
  MOBILE, AL 36606                          WANDA.NEWBERRY@CITYOFMOBILE.ORG

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

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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               1.00     256.00000        256.00
    HYPER CARDOID MIC. (JUDGE)                   EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     E G-CARESACT.CATEGORY 5.EQUIPMENT .                                 256.00
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===============================================================================
  Bill To                            |          Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  9105fola
  vendorinvoices@cityofmobile.org    |Status: Approved                   Page 23
===============================================================================
  Vendor                                 Ship To
  ATLANTIC VIDEO CORPORATION             MUNICIPAL COURT
  2866-C DAUPHIN ST                      205 GOVERNMENT STREET
                                         2ND FLOOR NORTH TOWER
                                         MOBILE, AL 36644
  MOBILE, AL 36606                       WANDA.NEWBERRY@CITYOFMOBILE.ORG

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

    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               3.00      452.12000       1356.36
    ARRAY MIC. (3-PODIUM LOCATIONS)               EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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
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Bill To	Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 24

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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 5025.10.00.0000.0000.0000.0000.0000.47010. 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

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  Bill To                                  |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 25
================================================================================
  Vendor                                       Ship To
  ATLANTIC VIDEO CORPORATION                   MUNICIPAL COURT
  2866-C DAUPHIN ST                            205 GOVERNMENT STREET
                                               2ND FLOOR NORTH TOWER
                                               MOBILE, AL 36644
  MOBILE, AL 36606                             WANDA.NEWBERRY@CITYOFMOBILE.ORG

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

    1 5025.10.00.0000.0000.0000.0000.0000.47010.
      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           1.00      1300.00000        1300.00
     DSP PROGRAMMING AND CONTROL SCREEN          EACH
     CREATION

    1 5025.10.00.0000.0000.0000.0000.0000.47010.
      E G-CARESACT.CATEGORY 5.EQUIPMENT .                                 1300.00
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Bill To	Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	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 5025.10.00.0000.0000.0000.0000.0000.47010. 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			

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================================================================================
  Bill To                          |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                 |
  P O BOX 389                      |Acct No:
                                   |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                       |Review:
  36601                            |Buyer:  9105fola
  vendorinvoices@cityofmobile.org  |Status: Approved                    Page 27
================================================================================
  Vendor                                   Ship To
  ATLANTIC VIDEO CORPORATION               MUNICIPAL COURT
  2866-C DAUPHIN ST                        205 GOVERNMENT STREET
                                           2ND FLOOR NORTH TOWER
                                           MOBILE, AL 36644
  MOBILE, AL 36606                         WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                         Delivery Reference
      Fax 251-478-8051                     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
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  11/04/20   |018350 |11/04/20 |                    |MUNICIPAL COURT
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 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                  1.00      613.90000        613.90
    1-CHANNEL TRANSMITTER                       EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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                1.00       53.70000         53.70
    MOUNTING KIT                                EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
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  Bill To                              |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Approved                    Page 28
================================================================================
  Vendor                                       Ship To
  ATLANTIC VIDEO CORPORATION                   MUNICIPAL COURT
  2866-C DAUPHIN ST                            205 GOVERNMENT STREET
                                               2ND FLOOR NORTH TOWER
                                               MOBILE, AL 36644
  MOBILE, AL 36606                             WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                             Delivery Reference
      Fax 251-478-8051                         WANDA NEWBERRY

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


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  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  11/04/20    |018350 |11/04/20  |                     |MUNICIPAL COURT
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 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             1.00       707.50000         707.50
    RADIATOR (GREY)                              EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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
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  Bill To                                    |          Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                           |
  P O BOX 389                                |Acct No:
                                             |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                                 |Review:
  36601                                      |Buyer:  9105fola
  vendorinvoices@cityofmobile.org            |Status: Approved                   Page 29
================================================================================
  Vendor                                         Ship To
  ATLANTIC VIDEO CORPORATION                     MUNICIPAL COURT
  2866-C DAUPHIN ST                              205 GOVERNMENT STREET
                                                 2ND FLOOR NORTH TOWER
                                                 MOBILE, AL 36644
  MOBILE, AL 36606                               WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                               Delivery Reference
      Fax 251-478-8051                           WANDA NEWBERRY

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


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |Department
  Ordered     |Number |Required |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             4.00     160.37000         641.48
    DSP IR RECEIVER                             EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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                  2.00      47.17000          94.34
    EARPHONE/NECK LOOP LANYARD                  EACH
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================================================================================
  Bill To                               |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                    Page 30
================================================================================
  Vendor                                        Ship To
  ATLANTIC VIDEO CORPORATION                    MUNICIPAL COURT
  2866-C DAUPHIN ST                             205 GOVERNMENT STREET
                                                2ND FLOOR NORTH TOWER
                                                MOBILE, AL 36644
  MOBILE, AL 36606                              WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                              Delivery Reference
      Fax 251-478-8051                          WANDA NEWBERRY

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


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  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  11/04/20   |018350 |11/04/20  |                     |MUNICIPAL COURT
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 LN Description / Account                     Qty     Unit Price     Net Price
   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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             4.00       14.51000          58.04
    SPEAKER                                  EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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
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  Bill To                                 |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                     Page 31
================================================================================
  Vendor                                      Ship To
  ATLANTIC VIDEO CORPORATION                  MUNICIPAL COURT
  2866-C DAUPHIN ST                           205 GOVERNMENT STREET
                                              2ND FLOOR NORTH TOWER
                                              MOBILE, AL 36644
  MOBILE, AL 36606                            WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                            Delivery Reference
      Fax 251-478-8051                        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
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 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              1.00        4.36000          4.36
    CABLE                                         EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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                1.00      284.45000        284.45
    12-UNIT CHARGING TRAY                         EACH
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  Bill To                                |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 32
==================================================================================
  Vendor                                     Ship To
  ATLANTIC VIDEO CORPORATION                 MUNICIPAL COURT
  2866-C DAUPHIN ST                          205 GOVERNMENT STREET
                                             2ND FLOOR NORTH TOWER
                                             MOBILE, AL 36644
  MOBILE, AL 36606                           WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                           Delivery Reference
      Fax 251-478-8051                       WANDA NEWBERRY

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


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  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
----------------------------------------------------------------------------------
  11/04/20    |018350 |11/04/20  |                      |MUNICIPAL COURT
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 LN Description / Account                         Qty     Unit Price     Net Price

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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                    1.00       17.41000          17.41
    LISTENING NOTIFICATION SIGNAGE KIT           EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     E G-CARESACT.CATEGORY 5.EQUIPMENT .                                   17.41
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  Bill To                           |            Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                  |
  P O BOX 389                       |Acct No:
                                    |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                        |Review:
  36601                             |Buyer:  9105fola
  vendorinvoices@cityofmobile.org   |Status: Approved                     Page 33
================================================================================
  Vendor                                Ship To
  ATLANTIC VIDEO CORPORATION            MUNICIPAL COURT
  2866-C DAUPHIN ST                     205 GOVERNMENT STREET
                                        2ND FLOOR NORTH TOWER
                                        MOBILE, AL 36644
  MOBILE, AL 36606                      WANDA.NEWBERRY@CITYOFMOBILE.ORG

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

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 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!         1.00      1083.35000       1083.35
    SYSTEM, SIMULTANEOUS                      EACH
    INTERPRETATION FOR 1 INTERPRETER
    AND UP TO 3 PARTICIPANTS

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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
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munis a tyler erp solution

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================================================================================
  Bill To                                  |         Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                   Page 34
================================================================================
  Vendor                                       Ship To
  ATLANTIC VIDEO CORPORATION                   MUNICIPAL COURT
  2866-C DAUPHIN ST                            205 GOVERNMENT STREET
                                               2ND FLOOR NORTH TOWER
                                               MOBILE, AL 36644
  MOBILE, AL 36606                             WANDA.NEWBERRY@CITYOFMOBILE.ORG

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

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


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

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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'           1.00      204.00000         204.00
    RACEWAY KIT                                  EACH
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munis
a tyler erp solution

Bill To	Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	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 5025.10.00.0000.0000.0000.0000.0000.47010. 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

LN	Description / Account	Qty	Unit Price	Net Price
049	FSR #SW-L90-SLT 90 DEGREE CORNER	1.00 EACH	89.00000	89.00
	1 5025.10.00.0000.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			89.00

munis
a tyler erp solution

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Bill To	Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 36

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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 5025.10.00.0000.0000.0000.0000.0000.47010. 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	Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	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 5025.10.00.0000.0000.0000.0000.0000.47010. 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 5025.10.00.0000.0000.0000.0000.0000.47010.			

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  Bill To                                |          Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 38
================================================================================
  Vendor                                     Ship To
  ATLANTIC VIDEO CORPORATION                 MUNICIPAL COURT
  2866-C DAUPHIN ST                          205 GOVERNMENT STREET
                                             2ND FLOOR NORTH TOWER
                                             MOBILE, AL 36644
  MOBILE, AL 36606                           WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                           Delivery Reference
      Fax 251-478-8051                       WANDA NEWBERRY

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


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  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
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  11/04/20    |018350 |11/04/20  |                       |MUNICIPAL COURT
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 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          3.00       82.00000         246.00
    BOX, 1-PWR,1-DATA                         EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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
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  Bill To                                |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                      Page 39
================================================================================
  Vendor                                     Ship To
  ATLANTIC VIDEO CORPORATION                 MUNICIPAL COURT
  2866-C DAUPHIN ST                          205 GOVERNMENT STREET
                                             2ND FLOOR NORTH TOWER
                                             MOBILE, AL 36644
  MOBILE, AL 36606                           WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                           Delivery Reference
      Fax 251-478-8051                       WANDA NEWBERRY

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


--------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship         |         |Department
  Ordered      |Number |Required  |Via          |Terms    |
--------------------------------------------------------------------------------
  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            1.00       14.00000          14.00
    PRY BAR                                     EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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            1.00       30.00000          30.00
    HIGH PROFILE                                EACH
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Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001754-00 FY 2021

Acct No:
5025.10.00.0000.0000.0000.0000.0000.47010.
Review:
Buyer: 9105fola
Status: Approved

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 5025.10.00.0000.0000.0000.0000.0000.47010. 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

LN	Description / Account	Qty	Unit Price	Net Price
056	FSR #SS-BRSH-BLK SINGLE GANG DECORA BRUSH INSERT OPENING	3.00 EACH	8.00000	24.00
	1 5025.10.00.0000.0000.0000.0000.0000.47010. 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 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 5025.10.00.0000.0000.0000.0000.0000.47010. Review: Buyer: 9105fola 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 5025.10.00.0000.0000.0000.0000.0000.47010. 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	Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	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 5025.10.00.0000.0000.0000.0000.0000.47010.
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

LN	Description / Account	Qty	Unit Price	Net Price
059	SCP #CAT6 NEETWORK CABLE AND CONNECTORS	3.00 EACH	150.00000	450.00

1 5025.10.00.0000.0000.0000.0000.0000.47010.
E G-CARESACT.CATEGORY 5.EQUIPMENT . 450.00

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Bill To | Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE |
P O BOX 389 |Acct No:
|5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL |Review:
36601 |Buyer: 9105fola
vendorinvoices@cityofmobile.org |Status: Approved
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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

LN	Description / Account	Qty	Unit Price	Net Price
060	AVC #CAT6-RJ45 RJ45 CONNECTORS	1.00 EACH	70.00000	70.00
	1 5025.10.00.0000.0000.0000.0000.0000.47010. 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

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  Bill To                                   |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                          |
  P O BOX 389                               |Acct No:
                                            |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                                |Review:
  36601                                     |Buyer:  9105fola
  vendorinvoices@cityofmobile.org           |Status: Approved                    Page 44
================================================================================
  Vendor                                        Ship To
  ATLANTIC VIDEO CORPORATION                    MUNICIPAL COURT
  2866-C DAUPHIN ST                             205 GOVERNMENT STREET
                                                2ND FLOOR NORTH TOWER
                                                MOBILE, AL 36644
  MOBILE, AL 36606                              WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                              Delivery Reference
      Fax 251-478-8051                          WANDA NEWBERRY

                                                Deliver To
                                                MUNICIPAL COURT
                                                205 GOVERNMENT STREET
                                                2ND FLOOR NORTH TOWER
                                                MOBILE, AL 36644
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

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 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             1.00      357.00000         357.00
    MOUNT POWER CONDITIONER (MAIN                EACH
    RACK)

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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              1.00      410.00000         410.00
    CLIPS, SHEATHING, AUDIO, SPEAKER,            EACH
    CONTROL CABLING, WIRE TIES,
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munis
a tyler erp solution

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  Bill To                                  |          Requisition 00001754-00   FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 45
==================================================================================
  Vendor                                       Ship To
  ATLANTIC VIDEO CORPORATION                   MUNICIPAL COURT
  2866-C DAUPHIN ST                            205 GOVERNMENT STREET
                                               2ND FLOOR NORTH TOWER
                                               MOBILE, AL 36644
  MOBILE, AL 36606                             WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                             Delivery Reference
      Fax 251-478-8051                         WANDA NEWBERRY

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


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  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
    GROMMETS, PASS THRU, HARDWARE AS
    REQUIRED

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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                   3.00       60.00000         180.00
    CONDUCTOR CU THHN WIRE (RACEWAY)             EACH

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     E G-CARESACT.CATEGORY 5.EQUIPMENT .                                    180.00
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Bill To	Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	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 5025.10.00.0000.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			17500.00

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Bill To | Requisition 00001754-00 FY 2021
ACCOUNTS PAYABLE |
P O BOX 389 |Acct No:
|5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL |Review:
36601 |Buyer: 9105fola
vendorinvoices@cityofmobile.org |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 5025.10.00.0000.0000.0000.0000.0000.47010. 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: 5025.10.00.0000.0000.0000.0000.0000.47010. Review: Buyer: 9105fola 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 5025.10.00.0000.0000.0000.0000.0000.47010. 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 5025.10.00.0000.0000.0000.0000.0000.47010.			

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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001754-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved Page 49

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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

LN	Description / Account	Qty	Unit Price	Net Price
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 5025.10.00.0000.0000.0000.0000.0000.47010. E G-CARESACT.CATEGORY 5.EQUIPMENT .			350.00

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  Bill To                               |          Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                  Page 50
================================================================================
  Vendor                                      Ship To
  ATLANTIC VIDEO CORPORATION                  MUNICIPAL COURT
  2866-C DAUPHIN ST                           205 GOVERNMENT STREET
                                              2ND FLOOR NORTH TOWER
                                              MOBILE, AL 36644
  MOBILE, AL 36606                            WANDA.NEWBERRY@CITYOFMOBILE.ORG

  Tel#251-478-8021                            Delivery Reference
      Fax 251-478-8051                        WANDA NEWBERRY

                                              Deliver To
                                              MUNICIPAL COURT
                                              205 GOVERNMENT STREET
                                              2ND FLOOR NORTH TOWER
                                              MOBILE, AL 36644
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/04/20	018350	11/04/20			MUNICIPAL COURT

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 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               1.00      629.00000          629.00
    DIALER, HARDWARE DIALER FOR END             EACH
    USER CONTROL OF SYMETRIX TELCO
    INTERFACE

   1 5025.10.00.0000.0000.0000.0000.0000.47010.
     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
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================================================================================
  Bill To                               |           Requisition 00001754-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |5025.10.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                    Page 51
================================================================================
  Vendor                                    Ship To
  ATLANTIC VIDEO CORPORATION                MUNICIPAL COURT
  2866-C DAUPHIN ST                         205 GOVERNMENT STREET
                                            2ND FLOOR NORTH TOWER
                                            MOBILE, AL 36644
  MOBILE, AL 36606                          WANDA.NEWBERRY@CITYOFMOBILE.ORG

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

    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
     5025.10.00.0000.0000.0000.0000.0000.47010.
                                                       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: 9105fola
     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:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 52

Vendor	Ship To
ATLANTIC VIDEO CORPORATION	MUNICIPAL COURT
2866-C DAUPHIN ST	205 GOVERNMENT STREET
	2ND FLOOR NORTH TOWER
	MOBILE, AL 36644
MOBILE, AL 36606	WANDA.NEWBERRY@CITYOFMOBILE.ORG
Tel#251-478-8021	Delivery Reference
Fax 251-478-8051	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

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

\\legal01\cycom\WPDocs\D016\P005\00087419.docx

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/24/2020

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: 11/24/2020

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
1703	2021	(F7000) MOTOR POOL	2021 CHEVROLET SILVERADO 4X2 PICKUP TRUCK (SEALED BID 5473)	$27,632.54	(210000) UJ CHEVROLET CO INC

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

Adopted:

____

City Clerk

```
================================================================================
  Bill To                               |           Requisition 00001703-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Approved                     Page 1
================================================================================
  Vendor                                      Ship To
  U J CHEVROLET CO INC                        MOTOR POOL
  7581 AIRPORT BLVD                           745 BROAD STREET

                                              MOBILE, AL 36604
  MOBILE, AL 36608                            CARTERD@CITYOFMOBILE.ORG
  USA
  Tel#251-452-1661                            Delivery Reference
      Fax 251-456-3045                        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                   1.00    27632.54000      27632.54
    SILVERADOO  1/2 TON 4X2 4 DOOR                 EACH
    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
    SILVERADOO.  AS PER MU BID #5473
    AND YOUR QUOTE.
    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

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
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
CCancelled	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

		STIVERS FORD	UJ CHEVY	AUTO-NATION FORD
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
6.5 ft	Pkg B	$30,780.00 $32,319.00	$33,359.88	$33,220.00
8 ft	Pkg B	$30,937.00 $32,483.85	$33,542.91	$33,420.00

3/4 TON 4X4 4 DOOR CREW CAB

6.5 ft	Pkg A	$32,745.00 $34,382.25	$33,908.72	$33,710.00
8 ft	Pkg B		$35,512.28	$33,910.00
6.5 ft	Pkg B	$33,245.00 $34,907.25	$35,328.72	$35,710.00
8 ft	Pkg B	$33,431.00 $35,102.55	$35,512.28	$33,910 $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 (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	CORRECTED BID PAGE FOR BID #5473 **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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 <u>May</u> be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 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 — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** Specifications. Make: ______________ Model: ______________					
			TOTAL			

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BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** Specifications. Make: ______________ Model: ______________					
			TOTAL			

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BID CONTINUATION SHEET

Page ______ of ______

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

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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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

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Firm Name ______________________

By ______________________

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

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

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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 — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION 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: 11/24/2020

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.

R E S O L U T I O N

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
1446	2021	(F7000) MOTOR POOL	2021 CHEVROLET SILVERADO 4X2 PICKUP TRUCK (SEALED BID 5473)	$27,632.54	(210000) UJ CHEVROLET CO INC

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

Adopted:

____
City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 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

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-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 SILVERADOO 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 SILVERADOO. AS PER MY BDI #5473 AND YOUR QUOTE.	1.00 EACH	27632.54000	27632.54

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 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

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-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
6.5 ft	Pkg B	$30,780.00 $32,319.00	$33,359.88	$33,220.00
8 ft	Pkg B	$30,937.00 $32,483.85	$33,542.91	$33,420.00

3/4 TON 4X4 4 DOOR CREW CAB

6.5 ft	Pkg A	$32,745.00 $34,382.25	$33,908.72	$33,710.00
8 ft	Pkg B		$35,512.28	$33,910.00
6.5 ft	Pkg B	$33,245.00 $34,907.25	$35,328.72	$35,710.00
8 ft	Pkg B	$33,431.00 $35,102.55	$35,512.28	$33,910 $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 — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	CORRECTED BID PAGE FOR BID #5473 **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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 <u>May</u> be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** Specifications. Make: ____________ Model: ____________					
			TOTAL			

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By ______________________

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BID CONTINUATION SHEET

Page ______ of ______

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

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

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

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

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 <u>any and all</u> ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

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.*

R E S O L U T I O N

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
2017	2021	(F7000) MOTOR POOL	2 2021 FORD F250 4X2 PICKUP TRUCKS (SEALED BID 5473)	$62,840.00	(270013) AUTONATION FORD MOBILE

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

Adopted:

____
City Clerk

```
==============================================================================
  Bill To                               |           Requisition 00002017-00   FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Approved                  Page 1
==============================================================================
  Vendor                                    Ship To
  AUTONATION FORD MOBILE                    MOTOR POOL
  901 E I-65 SERVICE RD S                   745 BROAD STREET

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

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

                                            Deliver To
                                            MOTOR POOL
                                            745 BROAD STREET

                                            MOBILE, AL 36604
```

Date 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 EACH	31420.00000	62840.00

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                                |           Requisition 00002017-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                  Page 2
================================================================================
  Vendor                                     Ship To
  AUTONATION FORD MOBILE                     MOTOR POOL
  901 E I-65 SERVICE RD S                    745 BROAD STREET

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

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

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |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.
                                                       62840.00
        MOTOR POOL EXP                  VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     CCancelled11/18/20   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
6.5 ft	Pkg B	$30,780.00 $32,319.00	$33,359.88	$33,220.00
8 ft	Pkg B	$30,937.00 $32,483.85	$33,542.91	$33,420.00

3/4 TON 4X4 4 DOOR CREW CAB

6.5 ft	Pkg A	$32,745.00 $34,382.25	$33,908.72	$33,710.00
8 ft	Pkg B		$35,512.28	$33,910.00
6.5 ft	Pkg B	$33,245.00 $34,907.25	$35,328.72	$35,710.00
8 ft	Pkg B	$33,431.00 $35,102.55	$35,512.28	$33,910 $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 — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	CORRECTED BID PAGE FOR BID #5473 **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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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 **MINIMUM** 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.

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

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

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 <u>any and all</u> ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/24/2020

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.*

R E S O L U T I O N

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**
1389	2021	(2060) TRAFFIC ENGINEERING	750 ALUMINUM TRAFFIC SIGNS (STOP, ONE-WAY, DIRECTIONAL) (MOBILE COUNTY COOPERATIVE BID 63-20)	$19,493.00	(270972) VULCAN INC

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

Adopted:

____

City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00001389-00 FY 2021

Acct No:
1000.40.20.3005.2060.3005.0000.0000.44020.
Review:
Buyer: 910514396
Status: Released

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 ------------- AS PER COUNTY CONTRACT			
001	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

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
	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	EACH		
	1 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) ST ANDARD HOLES, 3M HIGH INTENSITY PRISMATIC (HIP), .080 ALUMINUM, R6-1R, ONE W AY, 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

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a tyler erp solution

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

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 GUAGE.	100.00 EACH	43.31000	4331.00

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================================================================================
  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 5
================================================================================
  Vendor                                      Ship To
  VULCAN INC                                  TRAFFIC ENGINEERING
  VULCAN SIGNS                                852 GAYLE STREET
  P O BOX 1850
                                              MOBILE, AL 36604
  FOLEY, AL 36536-1850                        LADONNA.MAY@CITYOFMOBILE.ORG

  Tel#800-633-6845                            Delivery Reference
      Fax 251-943-1544                        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
     STANDARD HOLES, ALUMINUM TO BE
    MILL CERTIFIED, SHEETING TO BE 3M
    DG3 REFLECTIVE SHEETING WITH
    COMPATIBLE INK. STOP, R1-1. 36"
    OCTAGON.

   1 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          50.00        22.81000        1140.50
    BLANK, ALLOY 5052-H38, STANDARD             EACH
    HOLES, HIGH INTENSITY SHEETING, .
    080 ALUMINUM, W2-6, CIRCULAR
    INTERSECTION SYMBOL SIGN 30 X 30

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                           1140.50
```

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==============================================================================
  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 6
==============================================================================
  Vendor                                     Ship To
  VULCAN INC                                 TRAFFIC ENGINEERING
  VULCAN SIGNS                               852 GAYLE STREET
  P O BOX 1850
                                             MOBILE, AL 36604
  FOLEY, AL 36536-1850                       LADONNA.MAY@CITYOFMOBILE.ORG

  Tel#800-633-6845                           Delivery Reference
      Fax 251-943-1544                       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
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Requisition Link

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                               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
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
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Vendor
VULCAN INC
VULCAN SIGNS
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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

Authorized By: ______________________________ Date: ______________
Signature

01-004

2010

City of Mobile
County of Mobile

Sponsored by: Samuel L. Jones, Mayor

CC: Bill Metzger
John Wendley
Bill Dancey
Nick Amberger
Rick Rambeau
Richard Ackers
Ray R.

JAN 27 2010

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 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, 20~~09~~10.

SAMUEL L. JONES, Mayor

ATTEST:

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

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6. This resolution authorizes but does not mandate joint purchasing agreements with the City.

ENTERED INTO, this 11th day of January, ~~2009~~ 2010.

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 [signature]
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 Signature	12/21/2011 Date

Department of Homeland Security – Verification Division

USCIS Verification Division Name (Please Type or Print)	Title
Electronically Signed Signature	12/21/2011 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:	636001644

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		General Manager
Date	Signature	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	29.89
R1-1 STOP	(TYPE XI)	36" X 36"	50	43.31
R1-1 STOP	(TYPE XI)	48" X 48"	10	74.15
R-SERIES RIGHT-OF-WAY SERIES				
R-1-2 YIELD	(TYPE XI)	30" X 30" X 30"	50	16.03
R-SERIES RIGHT-OF-WAY SERIES				
R-1-2 YIELD	(TYPE XI)	36" X 36" X 36"	50	23.15
R-SERIES SPEED AND MOVEMENT SERIES 2-COLORS	(TYPE XI)	18" X 6"	50	4.16
R-SERIES SPEED AND MOVEMENT SERIES 2-COLOR	(TYPE IV)	36" X 12"	50	10.95
R-SERIES SPEED AND MOVEMENT SERIES 2-COLORS	(TYPE IV)	24" X 18"	50	10.95
R-SERIES SPEED AND MOVEMENT SERIES 2-COLORS	(TYPE IV)	24" X 24"	50	14.60
R-SERIES SPEED AND MOVEMENT SERIES 2-COLORS	(TYPE IV)	24" X 30"	50	18.25
R-SERIES SPEED AND MOVEMENT SERIES				
2-COLORS	(TYPE IV)	24" X 36"	50	21.90
2-COLORS	(TYPE XI)	24" X 36"	50	29.28
R-SERIES SPEED AND MOVEMENT SERIES				
2-COLORS	(TYPE IV)	30" X 30"	50	22.81
2-COLORS	(TYPE XI)	30" X 30"	50	30.50
R-SERIES SPEED AND MOVEMENT SERIES				
2-COLORS	(TYPE IV)	30" X 36"	50	27.38
2-COLORS	(TYPE XI)	30" X 36"	50	36.60

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	32.56
R-SERIES	SPEED AND MOVEMENT SERIES			
	3-COLORS (TYPE IV)	24" X 30"	50	20.15
	3-COLORS (TYPE XI)	24" X 30"	50	26.05
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	1.83
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	4.84
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV) (.63 thickness)	12" X 24"	20	6.44
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV)	24" X 30"	20	18.25
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	8.41
	"MARDI-GRAS"			
	3-COLORS(TYPE IV) (.63 thickness)	12" X 24"	50	6.44
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV)	24" X 24"	20	16.12
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV)	24" X 30"	20	20.15
M, D & I - SERIES	GUIDE SERIES			
	2-COLORS (TYPE IV)	21" X 15"	20	12.42
M, D & I - SERIES	GUIDE SERIES			
	2-COLORS (TYPE IV)	24" X 6"	20	5.96

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	18.25
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	30" X 36"	50	27.38
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	48" X 30"	50	36.50
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	60" X 30"	50	45.63
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	72" X 36"	20	65.70
MISCELLANEOUS SERIES				
N-W Crime Stopper 3 - COLORS	(TYPE IV)	18" X 24"	25	16.41
CD - 1 Evacuation Route 2 – COLORS	(TYPE IV)	18" diameter	25	11.22
CD - 1 - R Evacuation Route 2 - COLORS	(TYPE IV)	18" diameter	25	11.22
CD - 1 - L Evacuation Route 2 - COLORS	(TYPE IV)	18" diameter	25	11.22
CD - 1 - STR Evacuation Route 2 – COLORS	(TYPE IV)	18" diameter	25	11.22
C - 2 Drug Free School Zone 2 – COLORS	(TYPE IV)	18" X 12"	25	8.41
CV - 28 - B Adopt - A - Mile 2 – COLORS	(TYPE IV)	24" X 18"	25	16.41
Neighborhood Watch 3 - COLORS	(TYPE IV)	18" X 12"	25	8.41
Neighborhood Watch 3 - COLORS	(TYPE IV) (.63 thickness)	18" X 12"	25	7.48

Signs with Faces Mounted on Blanks

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
Special School Sign	3 - COLORS (TYPE XIFYG)	96" X 36"	2	195.24
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	30" X 30"	50	22.81
	(TYPE XI)	30" X 30"	50	30.50
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	36" X 18"	50	16.43
	(TYPE XI)	36" X 18"	50	21.96
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	36" X 36"	50	32.85
	(TYPE XIFY)	36" X 36"	50	43.92
W-SERIES	WARNING SERIES 2-COLORS (TYPE XIFY)	48" X 24"	50	39.04
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	18" X 24"	50	10.95
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	24" X 24"	50	14.60
	(TYPE XIFY)	24" X 24"	50	19.52
W-SERIES	WARNING SERIES 2-COLORS (TYPE XIFY)	36" X 12"	50	14.64
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	36" DIAMETER	50	35.36
	2-COLORS (TYPE XIFY)	36" DIAMETER	50	46.52
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	36" X 48" X 48"	50	38.45
W-SERIES	WARNING SERIES 3-COLORS (TYPE IV)	36" X 36"	50	36.27
W-SERIES	WARNING SERIES 4-COLORS (TYPE VIIIFY)	36" X 36"	50	42.75

Signs with Faces Mounted on Blanks

W-SERIES	WARNING SERIES				
	2-COLORS	(TYPE IV)	36" X 36"	50	32.85
		(TYPE VIIIFY)	36" X 36"	50	43.92
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	30" X 30"	30	29.69
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE IV)	60" X 36"	30	54.75
		(TYPE VIIIFO)	60" X 36"	30	71.25
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	60" X 30"	30	59.38
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE IV)	60" X 24"	30	36.50
		(TYPE VIIIFO)	60" X 24"	30	47.50
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	48" X 48"	30	76.00
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	48" X 30"	30	37.50
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	36" X 18"	30	21.38
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	24" X 12"	30	9.92
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	24" X 18"	30	14.25
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	30" X 24"	30	23.75
W-SERIES	WORK AREA WARNING SERIES				
	2-COLORS	(TYPE VIIIFO)	48" X 18"	30	28.50

Miscellaneous

W-SERIES	W1-8 CHEVRON ALIGNMENT				
	2 COLOR	(TYPE XIFY)	24" X 30"	30	24.40
W-SERIES	W1-8 CHEVRON ALIGNMENT				
	2 COLOR	(TYPE XIFY)	30" X 36"	30	36.60
S-SERIES	SCHOOL AREA SERIES				
	2-COLORS	(TYPE XIFYG)	36" X 36"	30	43.92
S-SERIES	SCHOOL AREA SERIES				
	2-COLORS	(TYPE XIFYG)	24" X 30"	30	24.40

Signs with Faces Mounted on Blanks

S-SERIES	SCHOOL AREA SERIES 2-COLORS	(TYPE XIFYG)	24" X 8"	30	6.96
S-SERIES	SCHOOL AREA SERIES 2-COLORS	(TYPE XIFYG)	24" X 10"	30	8.69
S-SERIES	SCHOOL AREA SERIES 3-COLORS	(TYPE XIFYG)	24" X 48"	30	42.19
TYPE I	OBJECT MARKERS	(Including nine reflectors) (TYPE IV)	18" X 18"	50	14.86
TYPE II	OBJECT MARKERS	(WITHOUT REFLECTORS) (TYPE IV)	6" X 12"	50	1.83
TYPE III	OBJECT MARKERS 2-COLORS	(with 4" diagonal stripes) (TYPE XIFY)	12" X 36"	50	14.64
TYPE III	BARRICADE PANEL 2-COLORS	(with 6" diagonal stripes) (TYPE XIFO)	96" X 10"	30	36.48

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	10.95
R6-1 ONE WAY -> 2-COLORS	(one left arrow and one right arrow on opposite sides) (TYPE IV)	36" X 12"	20	10.95
W14-2P NO OUTLET -> 2-COLORS	(TYPE IV)	36" X 12"	20	10.95

BLANKS ONLY

SIZE	MIN. QTY	SPECIAL NOTE	UNIT PRICE EACH
4" X 18"	20	(NO HOLES, 1 2 A RADIUS)	1.33
4" X 24"	20	(NO HOLES, 1 2 A RADIUS)	1.67
4" X 30"	20	(NO HOLES, 1 2 A RADIUS)	2.01
4" X 36"	20	(NO HOLES, 1 2 A RADIUS)	2.35
6" X 12"	20		1.76
8" X 18"	20		2.32
8" X 24"	20		2.99
8" X 30"	20		3.74
8" X 36"	20		4.44
9" X 12"	20		2.40
9" X 18"	20		2.57
9" X 24"	20		3.44
9" X 30"	20		4.30
9" X 36"	20		4.98
10" X 18"	20		2.85
10" X 24"	20		3.68
10" X 30"	20		4.61
10" X 36"	20		5.49
10" X 96"	30		14.88

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	26.90
Adjustable Bracket for 30" x 36" signs	50	28.90
Street Sign Brackets		
#457 Universal Bracket for flat blades	50	2.69
12" Adjustable Cross-Tee for flat blade street signs	100	13.57
12" Adjustable Cap for U-Channel Post and flat blade sign	100	13.11
VS-7 Cross, 6" blade holder Bolt thru bracket with BHP-766 vandal proof bolts	100	5.92
VS-12 U-Channel Cap 180°	100	8.12
VS-12 U-Channel Cap 90°	50	8.12
BHP 76L 5/16" vandal proof bolts in quantity of 100	5	.25
BHP 4 TOOL FOR BHP 76L	20	3.25
Cantilever		
for 14 2 A Flat Blades	50	5.35
for 14 2 A Flat Blades with bolt thru security	50	5.92
for 24" Flat Blades	50	11.27
Overhead		
for 3/8" Cable no swing, standard mount	50	17.55
VS-Swinger	50	19.55

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, R_A values of Table 1)
Series # 3930 HIP
Manufacturer: 3M

Type VIIIF-Super High Intensity, Flourescent
(unmetallized micro prismatic, R_A values of Table 2)
Series #: 3920
Manufacturer: 3M

Type XI Super High Intensity, full cube -
(unmetallized micro prismatic, R_A values of Table 3)
Series #: 4090 DG3
Manufacturer: 3M

Type XIF Super High Intensity, full cube - Flourescent
(unmetallized micro prismatic, R_A 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	09 10 11 12 13	7 8 9 10 11 12

E-Verify™ 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™

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)

Company ID Number: 259974

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	**Flora A Morris**		
Telephone Number:	**(251) 943 - 7000**	Fax Number:	**(251) 943 - 9270**
E-mail Address:	**FloraA@vulcaninc.com**		
Name:	**Gail E Thomas-Jackson**		
Telephone Number:	**(251) 972 - 1396**	Fax Number:	**(251) 972 - 1596**
E-mail Address:	**gailtj@vulcaninc.com**		
Name:	**Patricia R Wilkins**		
Telephone Number:	**(251) 943 - 7000**	Fax Number:	**(251) 943 - 9270**
E-mail Address:	**dee@vulcaninc.com**		
Name:	**David M Mullins**		
Telephone Number:	**(251) 943 - 7000**	Fax Number:	**(251) 943 - 9270**
E-mail Address:	**dmullins@vulcaninc.com**		

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

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 ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ 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:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. 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 ▶** [signature] **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:11/24/2020

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.

R E S O L U T I O N

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)**
5484	Class 3 High Visibility Rainsuits	15	Various, see Bid Tab	One year, renewable for two additional one-year periods	Airgas USA LLC

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

Adopted:

____
City Clerk

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

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: 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 — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
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

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	PAGE 2 of 4					
	THE FOLLOWING ITEMS ARE TO BE AWARDED ALL OR NONE.					
QTY 0-200	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 Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents

PAGE 3 0F 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.

BID CONTINUATION SHEET

Page ______ of ______

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

(Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

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

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

Pricing to be firm for a one (1) year period following the award of this 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 one (1) year periods.

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.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

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:11/24/2020

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:11/24/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member Fred Richardson	District 1	12 Cases
Council Member Levon Manzie	District 2	4 Cases
Council Member C J Small	District 3	1 Case
Council Member John Williams	District 4	4 Cases
Council Member Joel Daves	District 5	0 Cases
Council Member Bess Rich	District 6	0 Cases
Council Member Gina Gregory	District 7	0 Cases

Purpose and Scope of Project:
Invoices to assess cost for removal of weeds, Repeat Group 42

Effective Date of Contract:
11/24/2020

Funding Source

Project # Repeat Weed Lien Group 42 **Discretionary Funds**
Project String **Contract Number:**
Budget Amendment **REDUCE** **INCREASE**
Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	11/19/2020 - 10:08 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/24/2020

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:
FUNDS WILL BE USED TO PURCHASE INCENTIVES (GIFT CARDS, SNACKS, EARBUDS AND HEADPHONES) FOR FACULTY, STAFF AND STUDENTS TO SHOW APPRECIATION AND SUPPORT FOR THEIR PERSEVERANCE THOUGHOUT THE PANDEMIC

Amount of Contract:
$1,500.00

Funding Source

Project # DSC-01 / 10041020-42140 **Discretionary Funds** DSC-01

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	11/18/2020 - 12:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

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	11/24/2020 - 8:33 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/24/2020

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	11/24/2020 - 8:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/24/2020

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	11/19/2020 - 11:18 AM