AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, November 17, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Associate Pastor Alexandra Hutson, Government Street Presbyterian Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   October 13, 2020 (corrected); November 10 & 16, 2020

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Heather McRae Young for a waiver of the Noise Ordinance on November 20, 2020, at the Bragg-Mitchell Mansion from 5:00 p.m.-10:00 p.m. (District 1).

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

    ESSENTIAL/COVID 19 ITEMS HELD OVER

    40-615 Declare the structure at 2410 Hart Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson).

    47-702 Assent to the vacation of a 5' strip of land adjacent to Lot 4B, Walker's Addition to Brawood (District 7).

    01-821 Authorize agreement with the Public Park and Recreation Board of the City of Mobile for the renovation of the Ladd Peebles Stadium locker rooms,

$500,000 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Ricardo Woods, Legal Department).

01-822 Authorize agreement with the Mobile Museum Board to manage, operate and promote the facilities (sponsored by Mayor Stimpson) (submitted by Chris Kern, Legal Department).

08-824 Approve item based bid for ammunition from Precision Delta Corp (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-826 Approve purchase order to Terraview for Rangepro X8 UAV, $25,542.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-827 Approve purchase order to Toter LLC for 588 garbage carts, lids, hinges & fasteners, $60,973.68 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-828 Authorize contract with McElhenney Construction Company, LLC., for 2019 Drainage Group-C (Belle Isle and Woodcliff Drive North) (D4); $246,652.50 (sponsored by Mayor Stimpson & Councilmember Williams) (submitted by Nick Amberger, Engineering Department).

21-829 Authorize contract with Guardian Pest Control Inc dba Knox Pest Control for pest control services at various City facilities; $30,874.00 per year (3 years); SC-045-20; (10043037-42140); sponsored by Mayor Stimpson; submitted by Brad Christensen, Real Estate Asset Management Dept

60-835 Approve settlement agreement and release of claims - Phillip Daffin (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

ESSENTIAL/COVID 19 ITEMS

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 Southsouth 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).

37-847 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for BD Food Mart, 1174 Azalea Road (sponsored by Councilmember Williams).

58-848 Authorize removal of weeds, Group #1608.

60-849 Determine an appropriation to Smith Memorial A.M.E. Church serves a public purpose and approve payment, $1,800.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting 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).

11. <u>ANNOUNCEMENTS</u>

AGENDA ITEM SUMMARY SHEET

Agenda of:11/17/2020

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	11/16/2020 - 4:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/17/2020

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	11/10/2020 - 3:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/17/2020

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	11/17/2020 - 8:24 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/17/2020

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:

8/18/2020

Funding Source

Project # 2410 Hart Avenue - ME-157-19 **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	Daughenbaugh, David	Approved	8/13/2020 - 12:30 PM
City Clerk	Merchant, Mary Ann	Approved	8/13/2020 - 1:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/17/2020

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	8/20/2020 - 12:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/17/2020

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor; Councilman Levon Manzie

Purpose and Scope of Project:
to authorize the Mayor and City Clerk to execute and attest, respectively, the Agreement between the City of Mobile and the Public Park and Recreation Board of the City of Mobile for the renovation of the locker rooms at Ladd Peebles Stadium

Amount of Contract:
$500,000.00

Effective Date of Contract:
11/17/2020

Funding Source

Project # Agreement with Public Park and Recreation Board of the City of Mobile

Discretionary Funds n/a

Project String n/a

Contract Number: Project No. C0551

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
Legal	Kern, Chris	Approved	11/5/2020 - 1:50 PM
Legal	Kern, Chris	Approved	11/5/2020 - 1:50 PM
Capital	Hollins, Tiffany	Approved	11/5/2020 - 1:56

			PM
Mayors Office	Wesch, Paul	Approved	11/5/2020 - 2:10 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/17/2020

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the Mayor and City Clerk to execute and attest, respectively, the Agreement Between the Mobile Museum Board and the City of Mobile, for the Board to manage, operate and promote the Facilities for the duration of the Management Term

Amount of Contract:
$1,150,000

Effective Date of Contract:
11/17/2020

Funding Source

Project # Resolution for Agreement with Mobile Museum Board

Discretionary Funds n/a

Project String n/a

Contract Number:10049080-42080

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
Legal	Barfield, Becky	Approved	11/5/2020 - 2:25 PM
Legal	Kern, Chris	Approved	11/5/2020 - 2:34 PM
Budget	Wesch, Paul	Approved	11/5/2020 - 3:43

			PM
Legal	Kern, Chris	Approved	11/5/2020 - 4:37 PM
Legal	Kern, Chris	Approved	11/5/2020 - 4:38 PM
Mayors Office	Wesch, Paul	Approved	11/5/2020 - 5:29 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/17/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve the award of an Item-based bid for Ammunition to Precision Delta Corp.

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
20201104 Ammo Agenda Package Bids	Cover Memo	11/4/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	11/4/2020 - 11:58 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.

<u>R E S O L U T I O N</u>

Sponsored by: Mayor William S. Stimpson

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

Bid	**Description**	**Number of Items**	**Bid Amount**	**Time/Renewal**	**Vendor(s)**
<u>5480</u>	Ammunition	8	Various, see bid tab	Renewable in six months, for one additional six month period	<u>Precision Delta Corp</u>

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

Adopted:

____
City Clerk

BID 5480

			18017	13494	18019
295574	CLYDE ARMORY INC	No Response			
276251	CRAIG'S FIREARMS SUPPLY	No Response			
289964	ED'S PUBLIC SAFETY	No Bid			
70105	G T DISTRIBUTORS INC	No Response			
295106	GOLD COAST ARMORY	No Response			
78918	GULF STATES DISTRIBUTORS	No Response			
	KINETIC INDUSTRIES	No Response			
285822	LAWMEN'S & SHOOTERS SUPPLY	No Response			
293984	PRECISION DELTA CORP		$329.00/case 1000 rds/case	$114.75/case 250 rds/case	$295.00 /case 5000 rds/case
295673	ON TARGET AMMUNITION LLC	No Response			
150315	RAY O'HERRON CO INC	No Response			
194140	SMYRNA POLICE DISTRIBUTORS	No Response			
	SPORTS MARKETING SOUTH	No Response			
295095	THE SPORTSMANS HEADQUARTERS	No Response			
294716	TRA-FX PUBLIC SAFETY SUPPLY	No Response			

BID 5480

18020	18021	18022	15852	18023
$625.00 / case 1000 rds/case	$123.00 /case 500 rds/case	$167.50 /case 500rds/case	$107.50/case 500rds/case	$93.00/case 500rds/case

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:
10/14/2020	5480	Police	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:30 AM, Friday, October 30, 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
	AMMUNITION					
Appx 0-200,000 Rnds	AMMUNITION/WINCHESTER, 223 REM, 55 GRAIN FMJ, (USA223R1L). NO SUBSTITUTE Make ______ Model ______ Rounds Per Case ______					
Appx 0-8,000 Rnds	AMMUNITION SHOTGUN, 12GA, 00 BUCK, 9 PELLET, 2-3/4", LOW RECOIL, 250 ROUNDS PER CASE, WINCHESTER RA12005 NO SUBSTITUTE Make ______ Model ______ Rounds Per Case ______					
Appx 0-20,000 Rnds	AMMUNITION/WINCHESTER, .22 LONG RIFLE, 40 GRAIN, LRN (X22LR) 5000 ROUNDS PER CASE. NO SUBSTITUTE. Make ______ Model ______ Rounds Per Case ______					
			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					
Appx 0 - 2000 Rnds	AMMUNITION/WINCEHSTER, .223, 55 GRAIN, FRANGIBLE SF (RA223SFY) 200 ROUNDS PER CASE. NO SUBSTITUTE Make ______________ Model ______________ Rounds Per Case ______________					
Appx 0- 20000 Rnds	AMMUNITION/WINCHESTER .38SPL, 130 GRAIN, FMJ (Q4171) 500 ROUNDS PER CASE. NO SUBSTITUTE Make ______________ Model ______________ Rounds Per Case ______________					
Appx 0- 8000 Rnds	AMMUNITION/WINCHESTER, .380 AUTO, 95 GRAIN JHP T-SERIES (RA380T) 500RNDS PER CASE. NO SUBSTITUTE Make ______________ Model ______________ Rounds Per Case ______________					
Appx 0- 8000 Rnds	AMMUNITION .380 CAL. 95GR FMJ, WINCHESTER Q4206 500/CASE. NO SUBSTITUTE City #15852 Make ______________ Model ______________ Rounds Per Case ______________					
Appx 0- 200000 Rnds	AMMUNITION/WINCHESTER, 9MM LUGER, 115 GRAIN FMJ- VALUE PACK (USA9MMVP), NO RELOADS 1000RNDS PER CASE. NO SUBSTITUTE Make ______________ Model ______________ Rounds Per Case ______________					
			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

Minimum quantity shown is minimum quantity to be purchased on the items listed above, upon award.

GENERAL SPECIFICATIONS FOR ALL AMMUNITION:

Duty Rounds are No Substitute.

Pricing to be valid for 6 months from award of bid.

At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for an additional 6 month period.

Provide literature and specifications on all alternate products bid.

Quote delivered pricing FOB Mobile.

Include all freight and delivery charges in your pricing. City will not pay freight or handling charges after the fact.
The City of Mobile will not add freight, fuel surcharges, handling, inside delivery, unloading charges, hazardous material charges, etc., after the fact.

The City reserves the right to request a sample for evaluation if the City of Mobile so decides.

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 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

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

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

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

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

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

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.

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:11/17/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of Purchase Order to Terraview for a RangePro X8 UAV with accessories.

General Fund.

Amount of Contract:
$25,542.00

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	11/4/2020 - 5:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/17/2020

Submitted by:

John Paine. Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Toter LLC for 88 96GAL GARBAGE CARTS, 2000 CART LIDS, 6000 CLAW HINGES, 5000 TORX FASTENERS.

General Fund.

Amount of Contract:

$60,973.68

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20201104 Toter Agenda Package POs	Cover Memo	11/4/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	11/4/2020 - 5:30 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**
1178	2021	(20908 GARBAGE COLLECTION)	588 96GAL GARBAGE CARTS, 2000 CART LIDS, 6000 CLAW HINGES, 5000 TORX FASTENERS (OMNIA COOPERATIVE PURCHASING AGREEMENT – NOT ON STATE CONTRACT)	$60,973.68	(205975) TOTER 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 00001178-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2090.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

==

Vendor
TOTER LLC
P O BOX 5338

STATESVILLE, NC 28687

Tel#704-872-8171
Fax 704-878-0734

Ship To
PUB WORKS - TRASH
1900 HURTEL STREET
BEFORE 2:30 PM
MOBILE, AL 36605

Deliver To
PUB WORKS-SOLID WASTE
770 GAYLE STREET
BEFORE 2:30 PM
MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/22/20	205975				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes -------------- PRICING AS PER YOUR QUOTE WQ 10171374 DATED 10-19-2020 AND SPER OMNIA COOPERATIVE CONTRACT #171717			
001	TRASH CONTAINERS, 96 GALLON, DARK GREEN.	588.00 EACH	43.86000	25789.68

Additional Description Notes

#79296- TOTER 96 GALLON EVR II; SANDSTONE (249) WITH BLACK (200) LID, TO INCLUDE BODY HOTSTAMP ON BOTH SIDES, WHEELS, 1/3 ASSEMBLED WITH STOP BAR AND AXLE FACTORY INSTALLED; INCLUDES 12 YR CART BODY WARRENTY; ALL OTHER COMPONENTS 10 YRS
Vendor Item
Inventory Item/Loc 7227

1 1000.40.20.2070.2090.2070.0000.0000.44020. 25789.68

Ship To
PUB WORKS - TRASH
1900 HURTEL STREET
BEFORE 2:30 PM
MOBILE, AL 36605

Deliver To
PUB WORKS-SOLID WASTE
770 GAYLE STREET
BEFORE 2:30 PM
MOBILE, AL 36604

```
=================================================================================
  Bill To                              |           Requisition 00001178-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.2070.2090.2070.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Approved                      Page 2
=================================================================================
  Vendor                                   Ship To
  TOTER LLC                                PUB WORKS - TRASH
  P O BOX 5338                             1900 HURTEL STREET
                                           BEFORE 2:30 PM
                                           MOBILE, AL 36605

  STATESVILLE, NC 28687

  Tel#704-872-8171
      Fax 704-878-0734

                                           Deliver To
                                           PUB WORKS-SOLID WASTE
                                           770 GAYLE STREET
                                           BEFORE 2:30 PM
                                           MOBILE, AL 36604


---------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
---------------------------------------------------------------------------------
  10/22/20    |205975 |          |                       |GARBAGE COLLECTION
---------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price      Net Price
002 TOTER 96 GALLON GEN II LID;                2000.00        15.10000       30200.00
    #B99796; COLOR (200) BLACK                    EACH

   1 1000.40.20.2070.2090.2070.0000.0000.44020.                           30200.00

    Ship To
    PUB WORKS - TRASH
    1900 HURTEL STREET
    BEFORE 2:30 PM
    MOBILE, AL 36605

    Deliver To
    PUB WORKS-SOLID WASTE
    770 GAYLE STREET
    BEFORE 2:30 PM
    MOBILE, AL 36604


003 TOTER STRAP CLAW HINGE FOR LID;            6000.00         0.24000        1440.00
    #5197-00-0000                                 EACH

   1 1000.40.20.2070.2090.2070.0000.0000.44020.                            1440.00

    Ship To
    PUB WORKS - TRASH
    1900 HURTEL STREET
    BEFORE 2:30 PM
    MOBILE, AL 36605

    Deliver To
    PUB WORKS-SOLID WASTE
```

==
Bill To | Requisition 00001178-00 FY 2021
ACCOUNTS PAYABLE |
P O BOX 389 |Acct No:
|1000.40.20.2070.2090.2070.0000.0000.44020.
MOBILE, AL |Review:
36601 |Buyer:
vendorinvoices@cityofmobile.org |Status: Approved Page 3

==

Vendor
TOTER LLC
P O BOX 5338

STATESVILLE, NC 28687

Tel#704-872-8171
Fax 704-878-0734

Ship To
PUB WORKS - TRASH
1900 HURTEL STREET
BEFORE 2:30 PM
MOBILE, AL 36605

Deliver To
PUB WORKS-SOLID WASTE
770 GAYLE STREET
BEFORE 2:30 PM
MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/22/20	205975				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
	770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
004	TOTER TORX FASTENER FOR LID; # 5610-00-M522	5000.00 EACH	0.04000	200.00
	1 1000.40.20.2070.2090.2070.0000.0000.44020.			200.00
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605			
	Deliver To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
005	FREIGHT	1.00 EACH	3344.00000	3344.00

Additional Description Notes

PER QUOTE WQ-10171374;
OMNIA PARTNERS NIPA CONTRACT # 171717
Vendor Item
Inventory Item/Loc 14009

```
================================================================================
  Bill To                                 |          Requisition 00001178-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |1000.40.20.2070.2090.2070.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:
  vendorinvoices@cityofmobile.org         |Status: Approved                  Page 4
================================================================================
  Vendor                                      Ship To
  TOTER LLC                                   PUB WORKS - TRASH
  P O BOX 5338                                1900 HURTEL STREET
                                              BEFORE 2:30 PM
                                              MOBILE, AL 36605
  STATESVILLE, NC 28687

  Tel#704-872-8171
      Fax 704-878-0734

                                              Deliver To
                                              PUB WORKS-SOLID WASTE
                                              770 GAYLE STREET
                                              BEFORE 2:30 PM
                                              MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  10/22/20    |205975 |         |                     |GARBAGE COLLECTION
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

   1 1000.40.20.2070.2090.2070.0000.0000.44020.                          3344.00

    Ship To
    PUB WORKS - TRASH
    1900 HURTEL STREET
    BEFORE 2:30 PM
    MOBILE, AL 36605

    Deliver To
    PUB WORKS-SOLID WASTE
    770 GAYLE STREET
    BEFORE 2:30 PM
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                        60973.68

     ***** General Ledger Summary Section *****
     Account                                           Amount  Remaining Budget
     1000.40.20.2070.2090.2070.0000.0000.44020.
                                                     60973.68        3933241.10
        TRASH EXP                        OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                      Comment
     Approved  11/04/20   DONNA MICHELE STANLEY        Auto approved by: 9105paij
     Approved  11/04/20   DONALD ROSE                  Auto approved by: 9105paij
     Approved  11/04/20   JOHN PAINE
```

Bill To	Requisition 00001178-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2090.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 5

Vendor	Ship To
TOTER LLC	PUB WORKS - TRASH
P O BOX 5338	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
STATESVILLE, NC 28687	
Tel#704-872-8171	
Fax 704-878-0734	

Deliver To
PUB WORKS-SOLID WASTE
770 GAYLE STREET
BEFORE 2:30 PM
MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/22/20	205975				GARBAGE COLLECTION

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:11/17/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilman John C. Williams

Purpose and Scope of Project:

To accept a contract with McElhenney Construction Company, LLC., to perform for the CITY all necessary professional engineer services in connection with the PROJECT. This is a necessary minimum essential function of the Council-Public Works (Infrastructure/Construction/other related services.)

Amount of Contract:

$246,652.50

Funding Source

Project # C0410 **Discretionary Funds**

Project String 20002000-48010 **Contract Number:**2983

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	10/27/2020 - 4:24 PM
Capital	Hollins, Tiffany	Approved	10/27/2020 - 4:47 PM
Legal	Kern, Chris	Approved	11/2/2020 - 11:57 AM
Mayors			11/2/2020 - 2:51

Office	Wesch, Paul	Approved	PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/17/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

For pest control services at various City facilities

Amount of Contract:

$30,874.00 per year (3 years)

Funding Source

Project # SC-045-20 Pest Control Services at various City facilities

Discretionary Funds

Project String 10043037-42140

Contract Number:

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	10/30/2020 - 6:11 PM
Budget	Sapp, Celia	Approved	11/2/2020 - 10:53 AM
Legal	Kern, Chris	Approved	11/2/2020 - 11:45 AM
Legal	Kern, Chris	Approved	11/2/2020 - 11:45 AM
Mayors Office	Wesch, Paul	Approved	11/2/2020 - 2:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/17/2020

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the Mayor and City Clerk to execute and attest, respectively, the Settlement Agreement and Release of Claims arising out of the injuries of Phillip H. Daffin

Amount of Contract:
$34,000.00

Effective Date of Contract:
11/10/2020

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - Daffin

Discretionary Funds n/a

Project String n/a

Contract Number:10049050-49160 - funding source

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
Legal	Barfield, Becky	Approved	10/28/2020 - 8:48 AM
Legal	Kern, Chris	Approved	11/2/2020 - 11:24 AM
Accounting	Daniels, Bettye	Approved	11/2/2020 - 2:22 PM

Legal	Kern, Chris	Approved	11/5/2020 - 1:49 PM
Legal	Kern, Chris	Approved	11/5/2020 - 1:49 PM
Mayors Office	Wesch, Paul	Approved	11/5/2020 - 2:10 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/17/2020

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         |Vendor |Date      |Ship       |         |
  Ordered      |Number |Required  |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              1.00   63500.00000      63500.00
    TOYOTA SEQUOIA NIGHTSHADE 4WD 5.7L            EACH
    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.
    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	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 2

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 Page 3

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 ____________________

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

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:11/17/2020

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                                     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        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |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)
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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
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

***** 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**					

2WD RUBBER TIRED AGRICULTURAL TRACTOR

Appx 1 to 6

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

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 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

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: 11/17/2020

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 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
001	FINISHING MOWER AS SPECIFIED: 2021 LAND PRIDE AFM4216 17FT TRI-DECK GROOMING MOWER.	2.00 EACH	17454.00000	34908.00

```
    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

munis
a tyler erp solution

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	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 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
Appx 1-4	**TRI-DECK FINISHING MOWER** 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. Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ________________

Typed Signature ________________

By ________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 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: 11/17/2020

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.

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**
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                                   |           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 1
================================================================================
  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

001 MEDIUM DUTY FLATBED DUMP AS               1.00    58998.00000      58998.00
    SPECIFIED: 2021 FORD F450 LITTER          EACH
    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.
    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
```

munis
a tyler erp solution

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
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
	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
CCancelled	11/10/20	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.					
			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

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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION 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: 11/17/2020

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.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
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.					
	Page 1 of 2		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______________________

Typed Signature ______________________

By ______________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

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

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

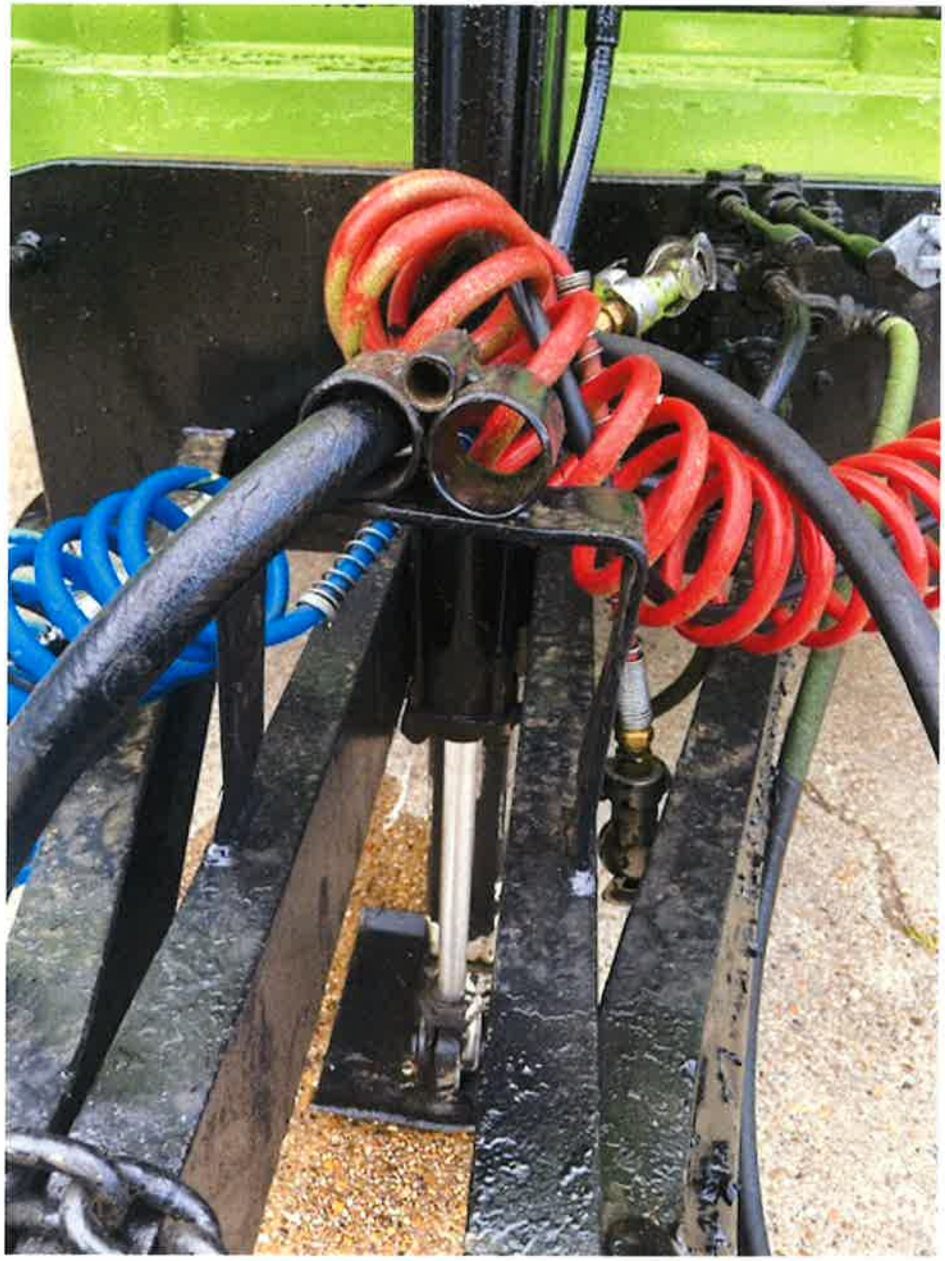
Right Side Tarp Ties Replaced
AND Channel/Beam Repairs

Sent from my iPhone

REAR

Front Basket Replaced and

Bottom Repairs, Corner Reinforcement.

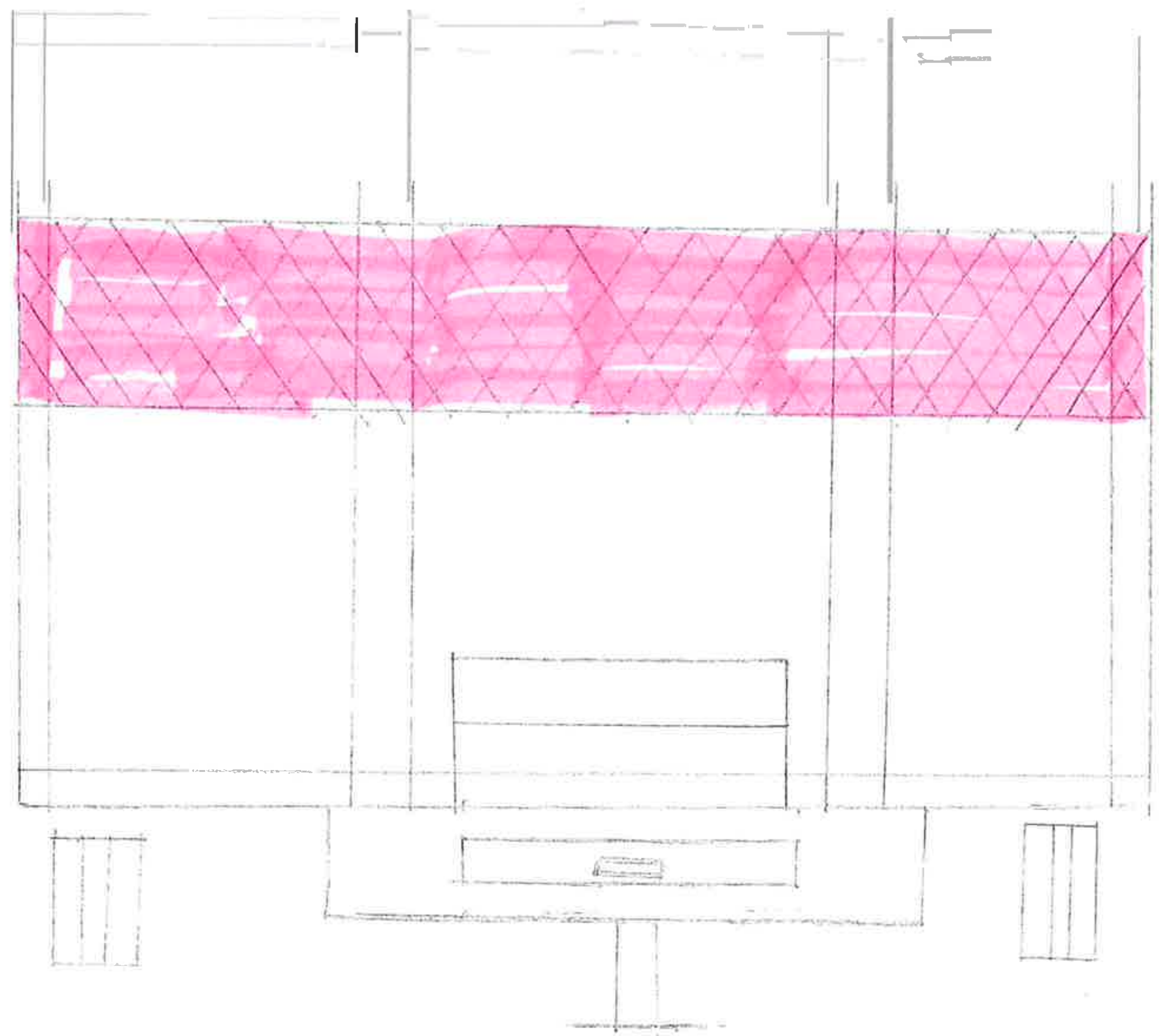


Hose Holder

Sent from my iPhone

FRONT UNDER BASKET

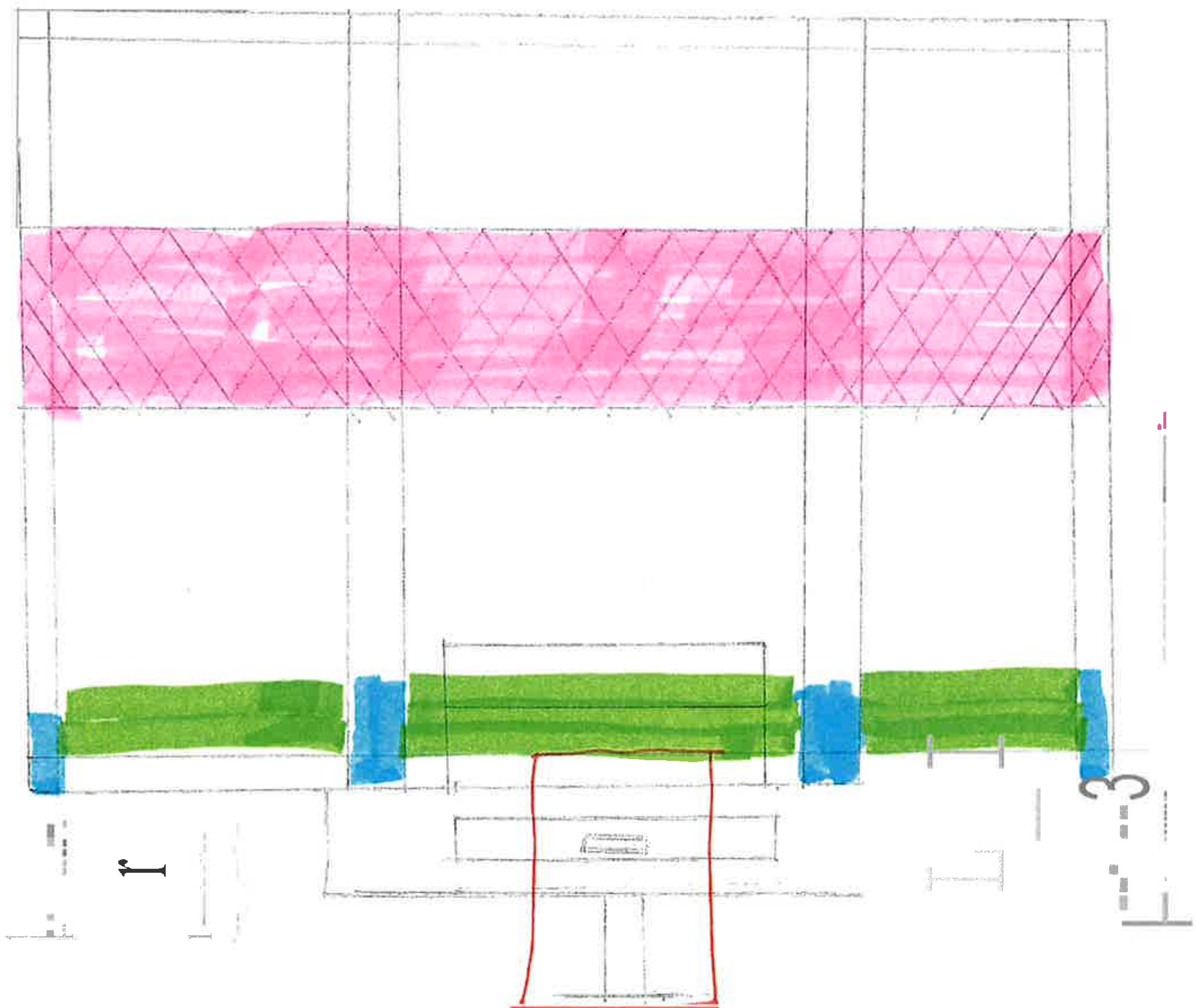
44423



Pink

Replace tarp basket see Spec sheet

Front Trash Trailer



Pink

Replace tarp basket see spec sheet

Red

Repair [illegible] valve

Left Front Corner showing
Repairs/Reinforcement

Upright Channel / Beam Repair

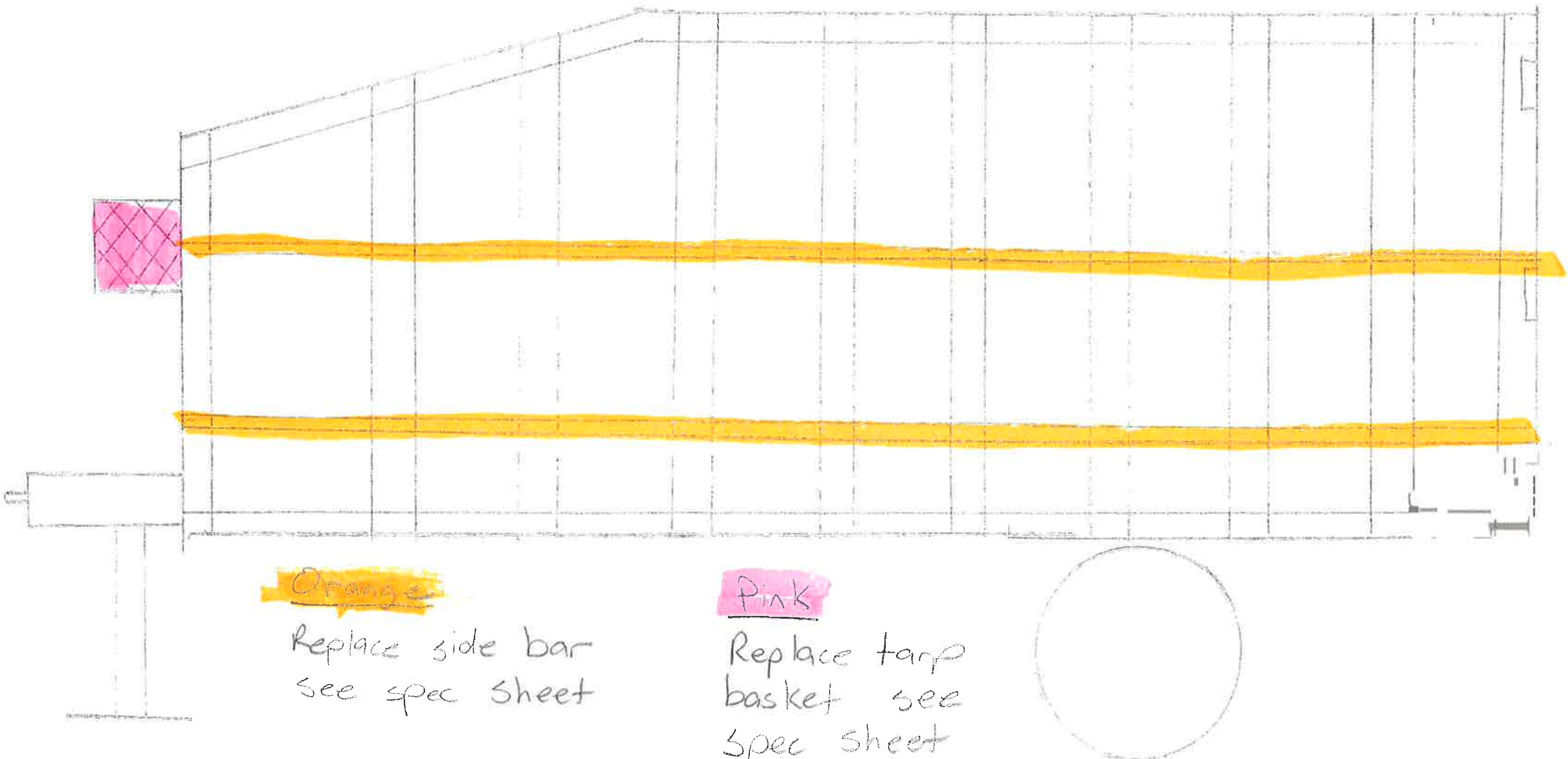
Side Repair And Channel/Beam
Reinforcement

Side Repair, Channel/Beam
Reinforcement

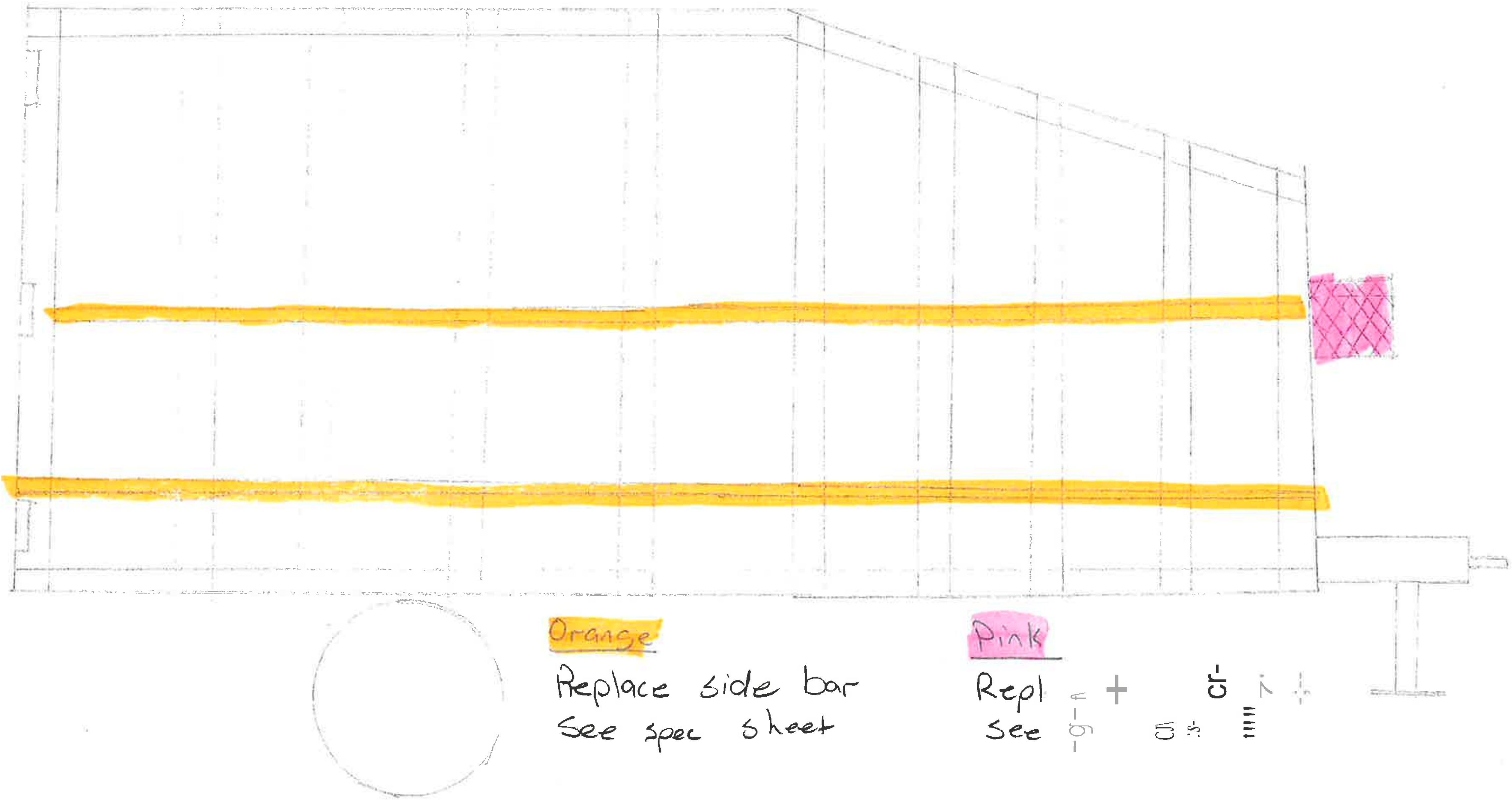
Left Side

Hinges, Reinforcements

Asset   Left Side



Asset - 44 [illegible]



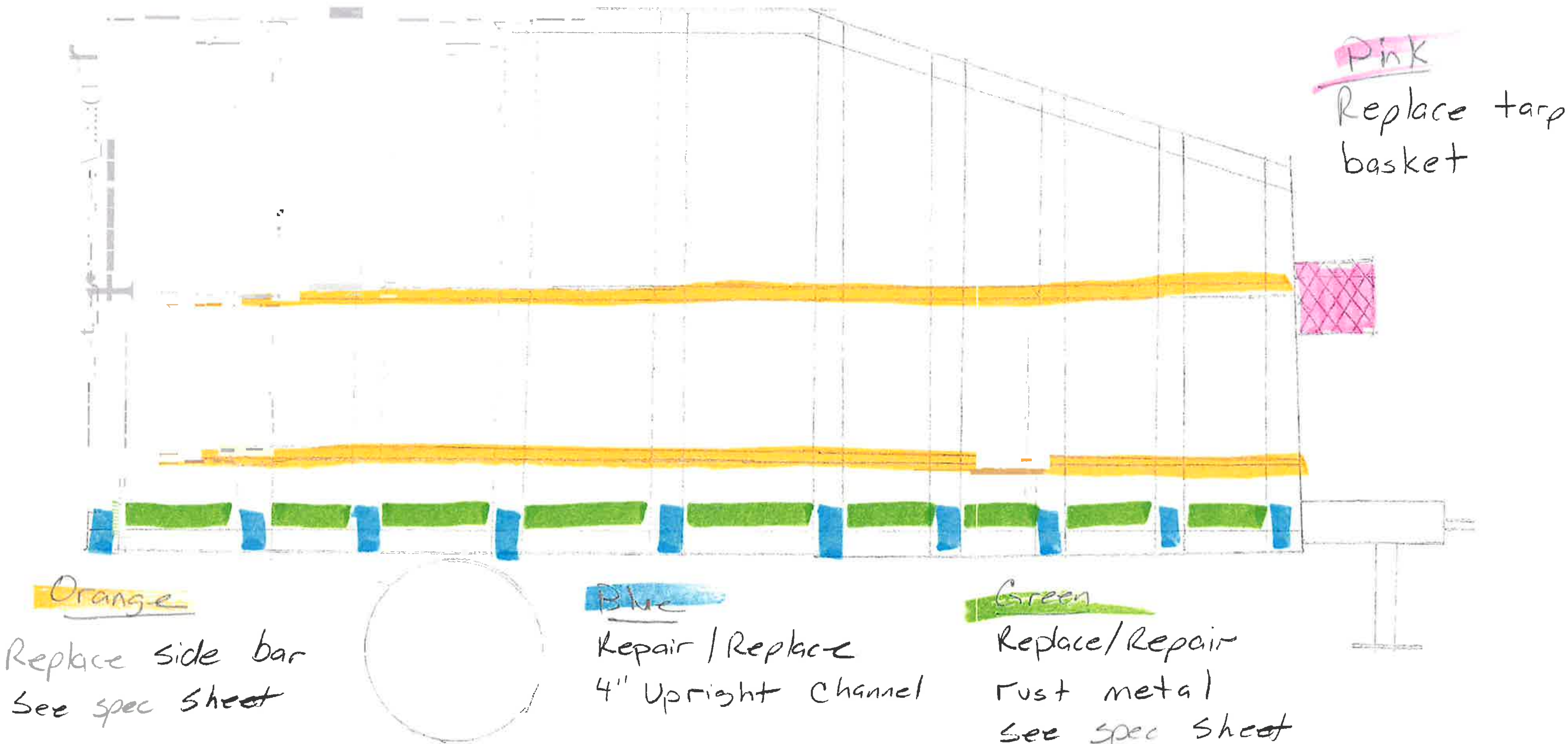
Orange

Replace side bar
See spec sheet

Pink

Repl [illegible]
See [illegible]

145567 Right Side 4



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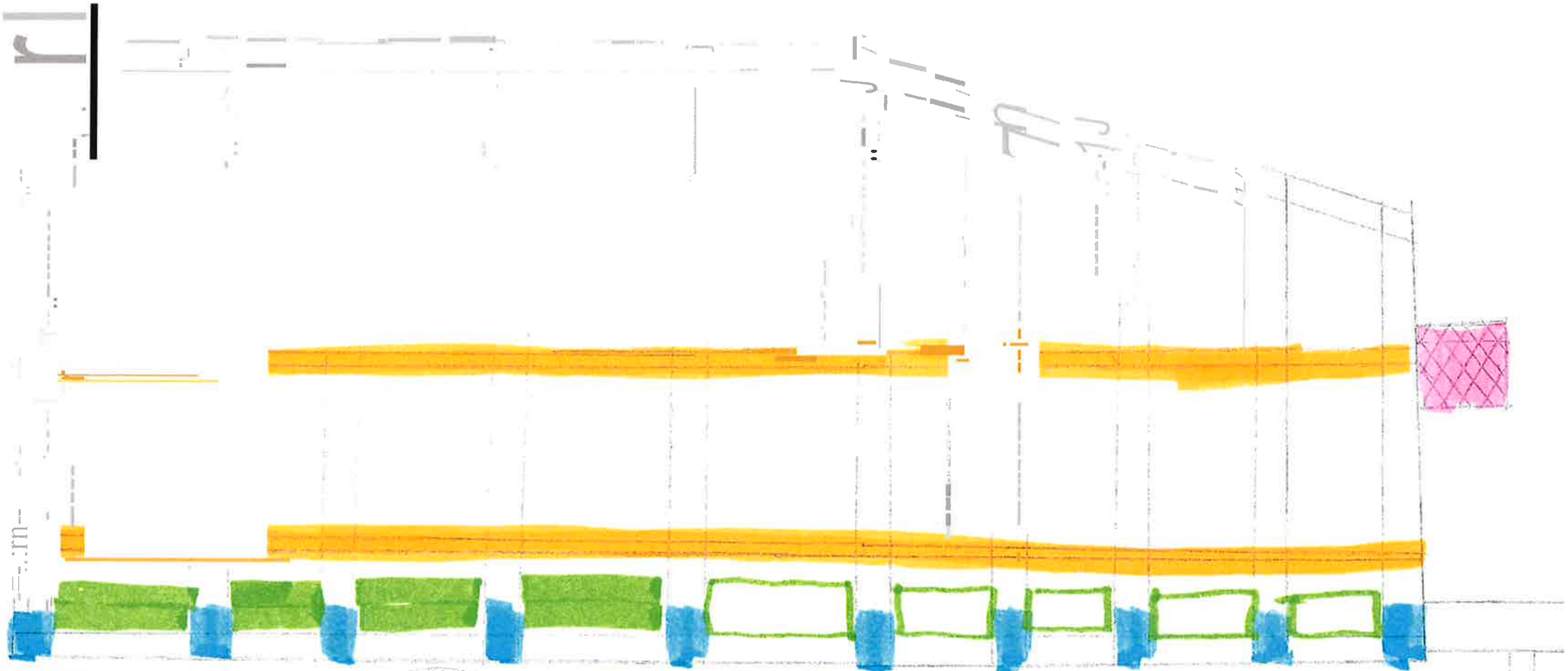


Orange

Replace side Bar
see spec sheet

Green Solid

Repair/Replace rust metal
see spec sheet

Pink

Replace tarp basket
see spec sheet

Blue

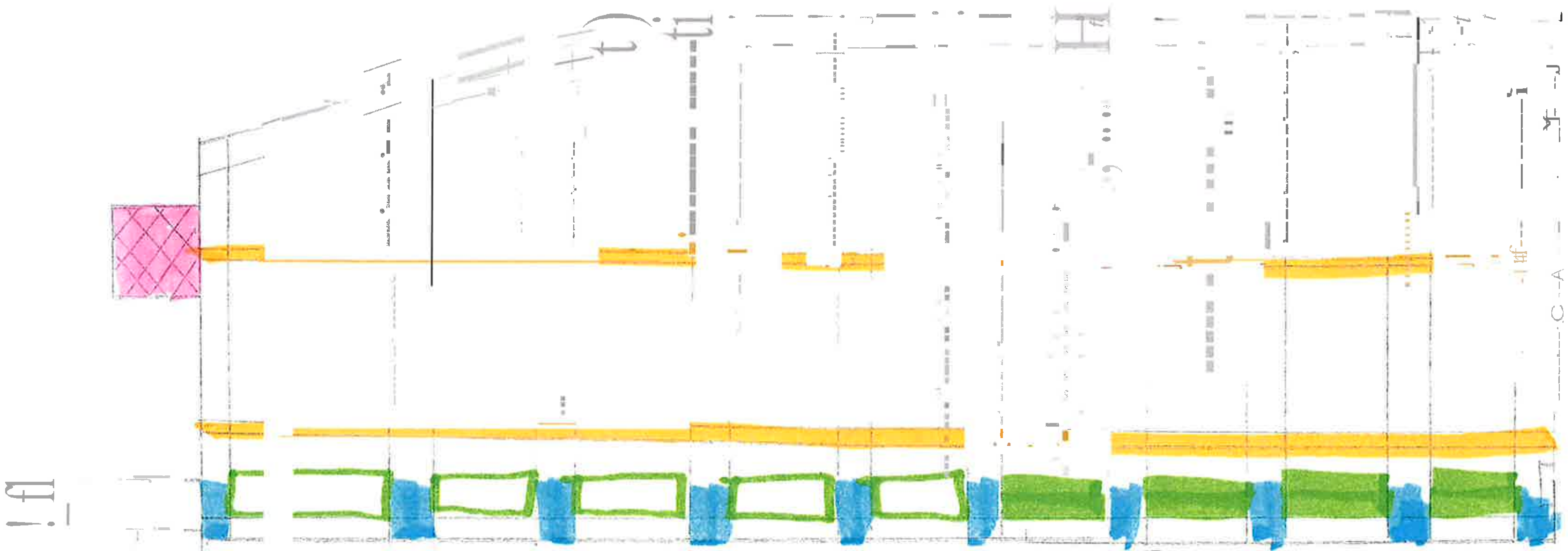
Repair/Replace side 4" upright channel
see spec sheet

Green Line

Complete continuous
weld on new plate

Asset #

Left



Blue

Replace/Repair side 4' Upright Channel see spec sheet

Green Solid

Repair/Replace rust metal see spec sheet

Green Lines

Complete continuous weld on new plate

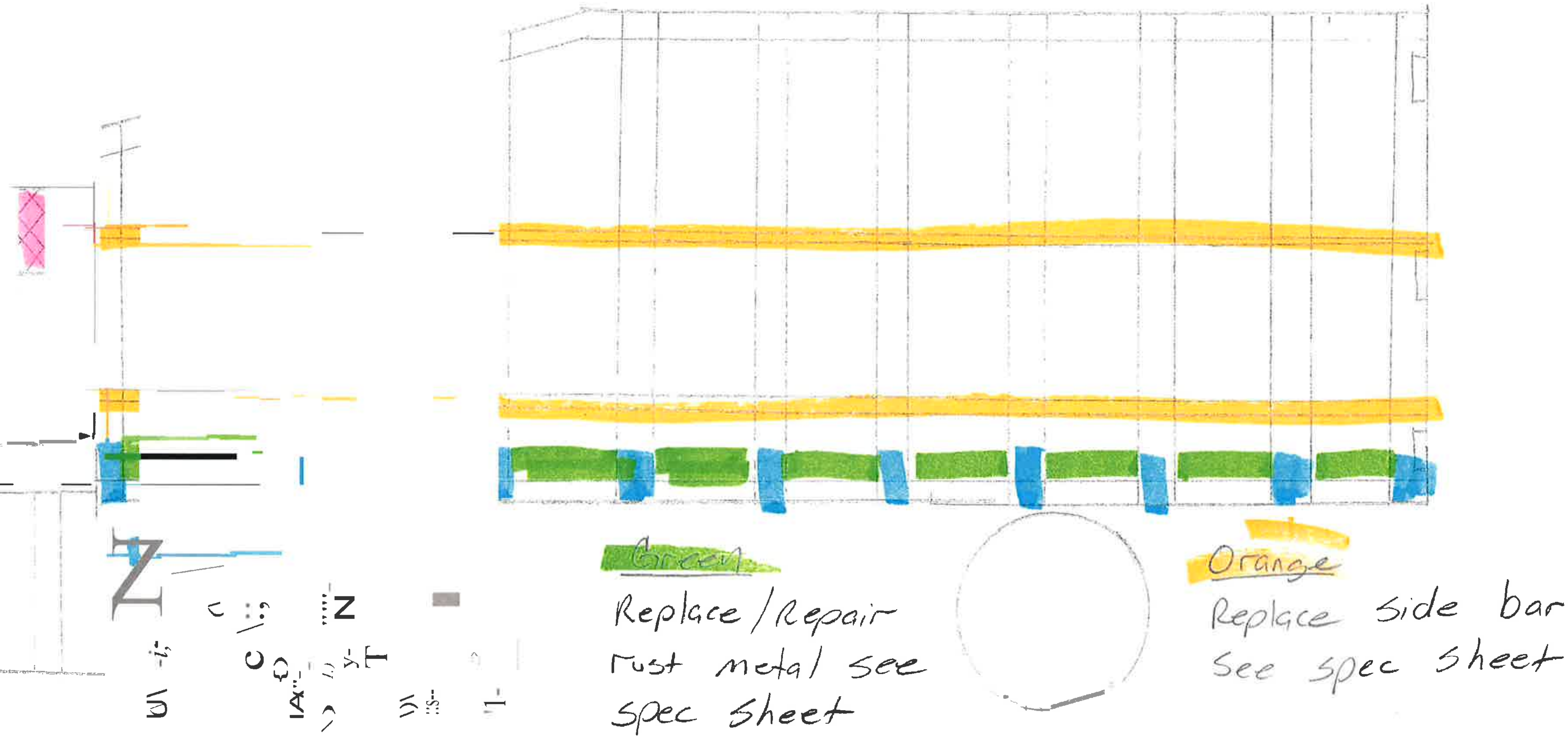
Orange

Replace side Bar See spec sheet

Pink

Replace tarp basket see spec sheet

Left Side (Driver)



Sent from my iPhone

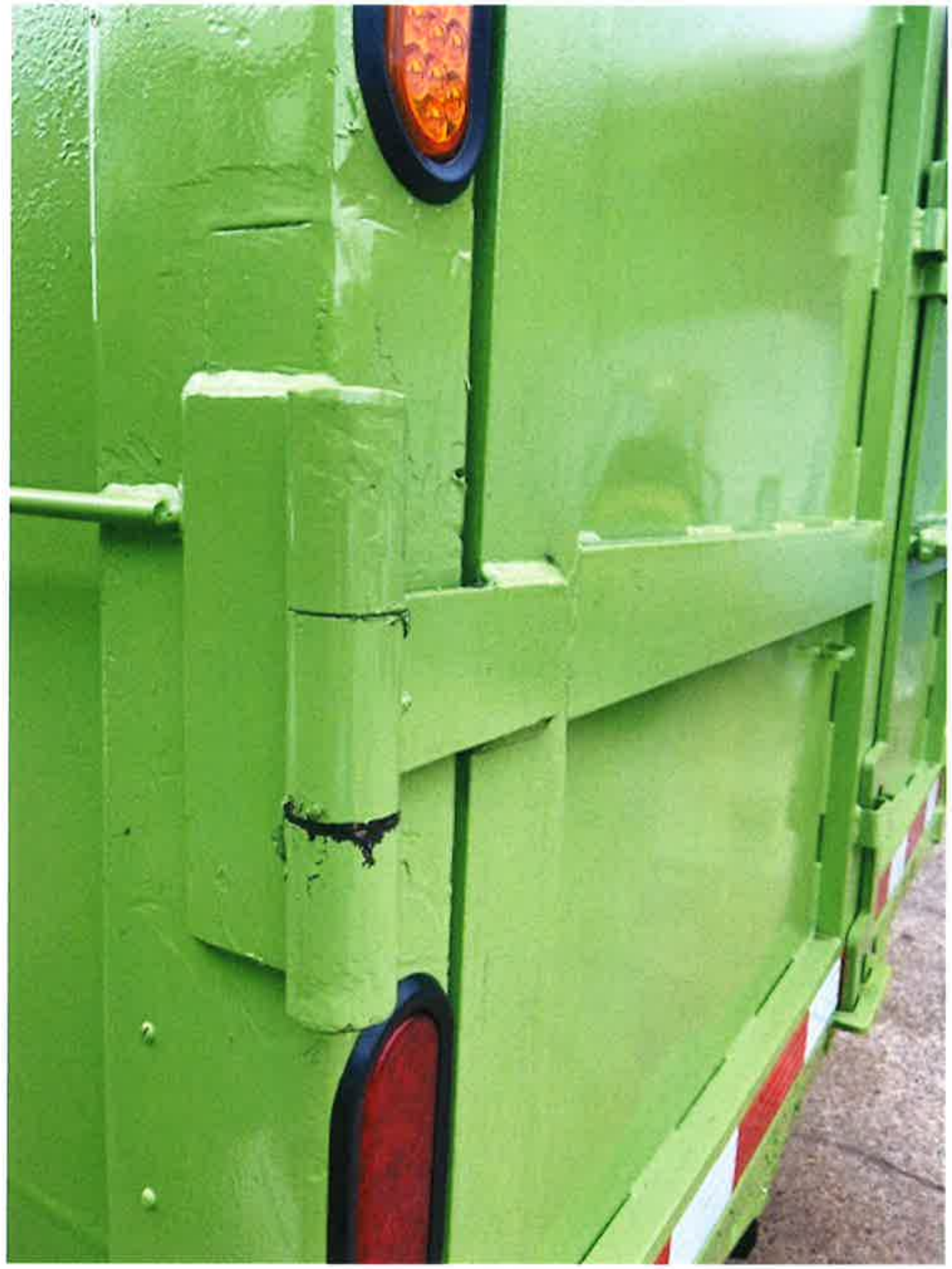
Rear Showing Hinges, Latch
and Side/End Reinforcement

Sent from my iPhone

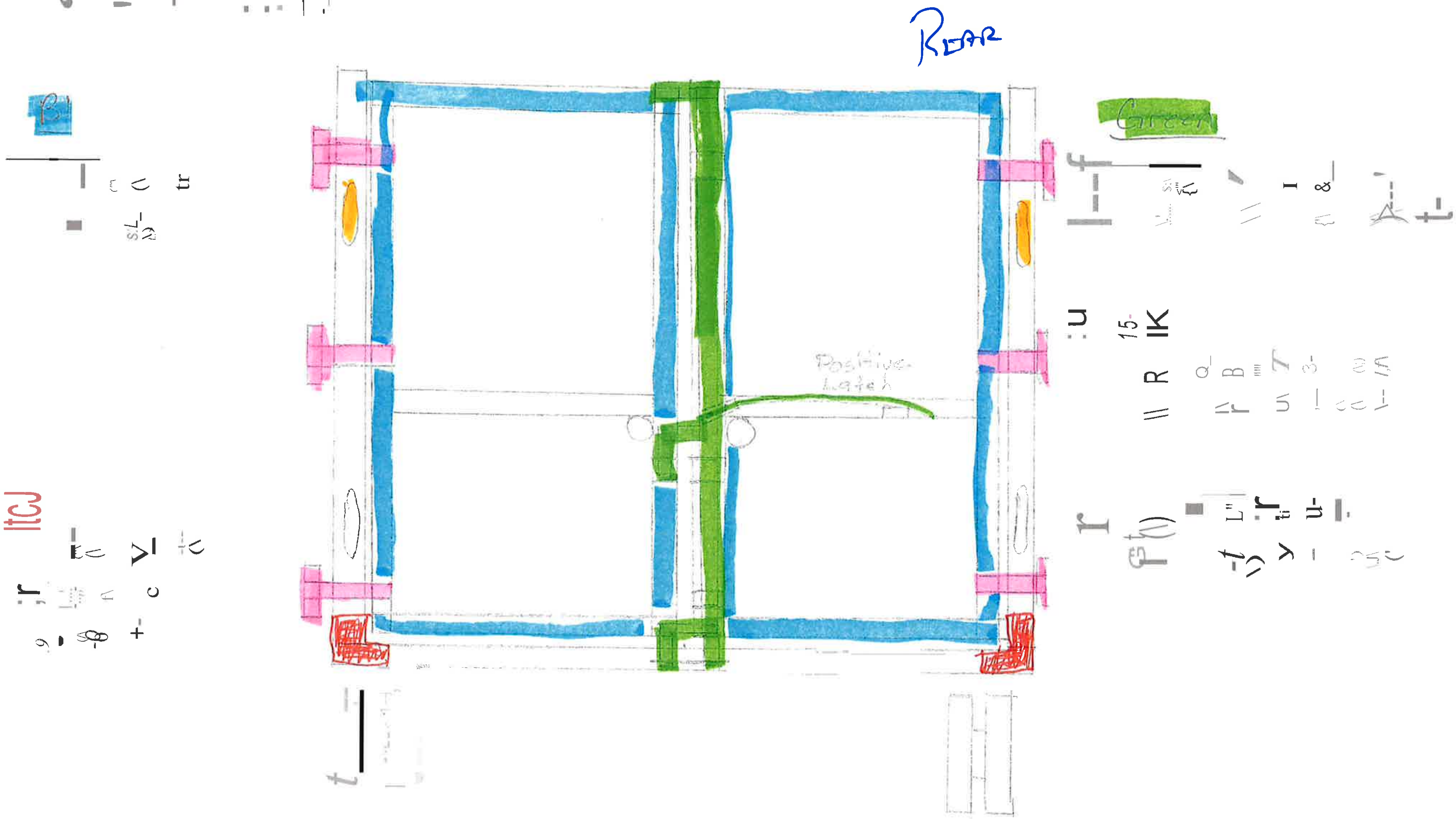
Latching Design

Sent from my iPhone
tate

Left Rear Corner Repair
And Reinforcement



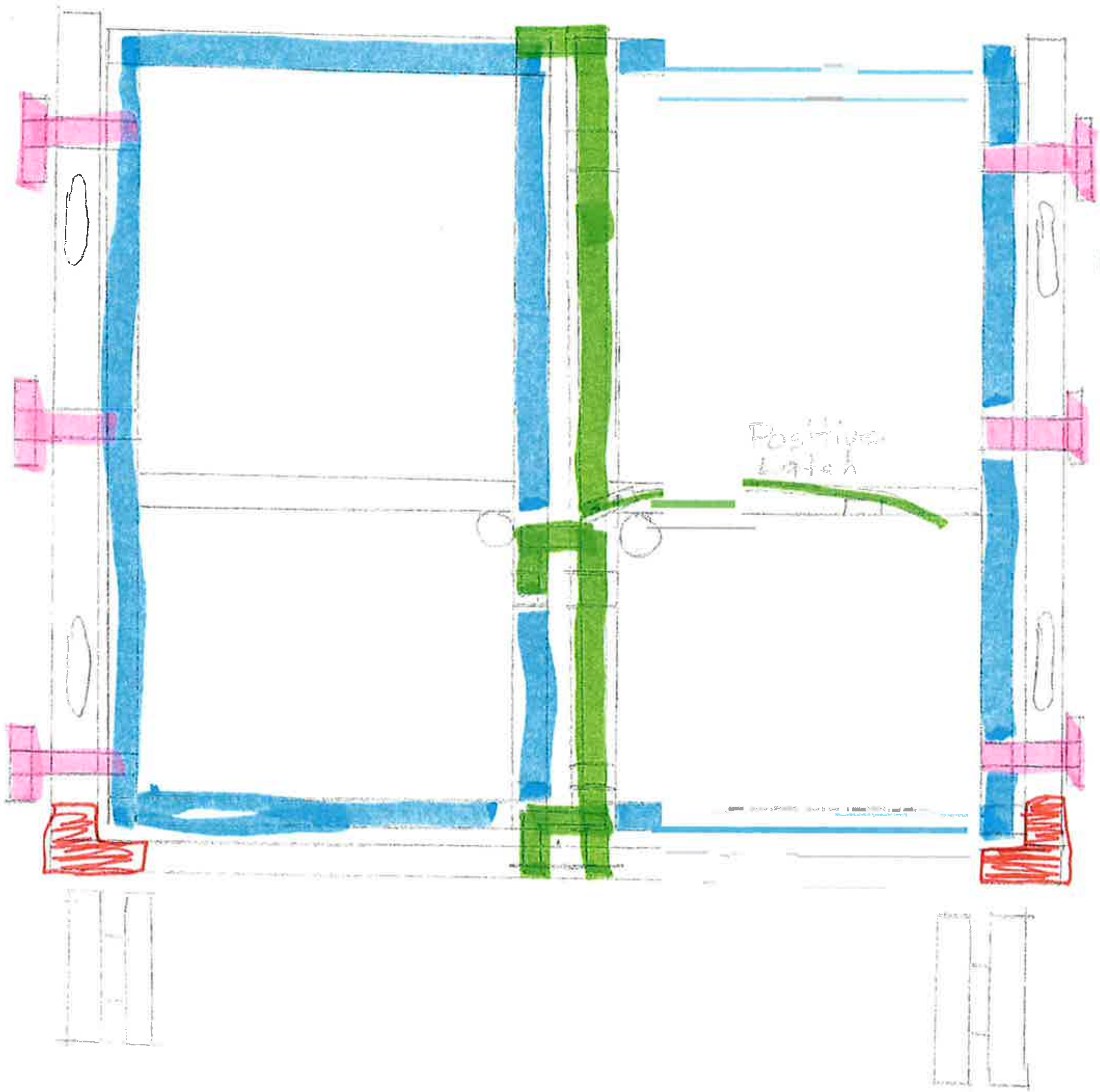
Hinge

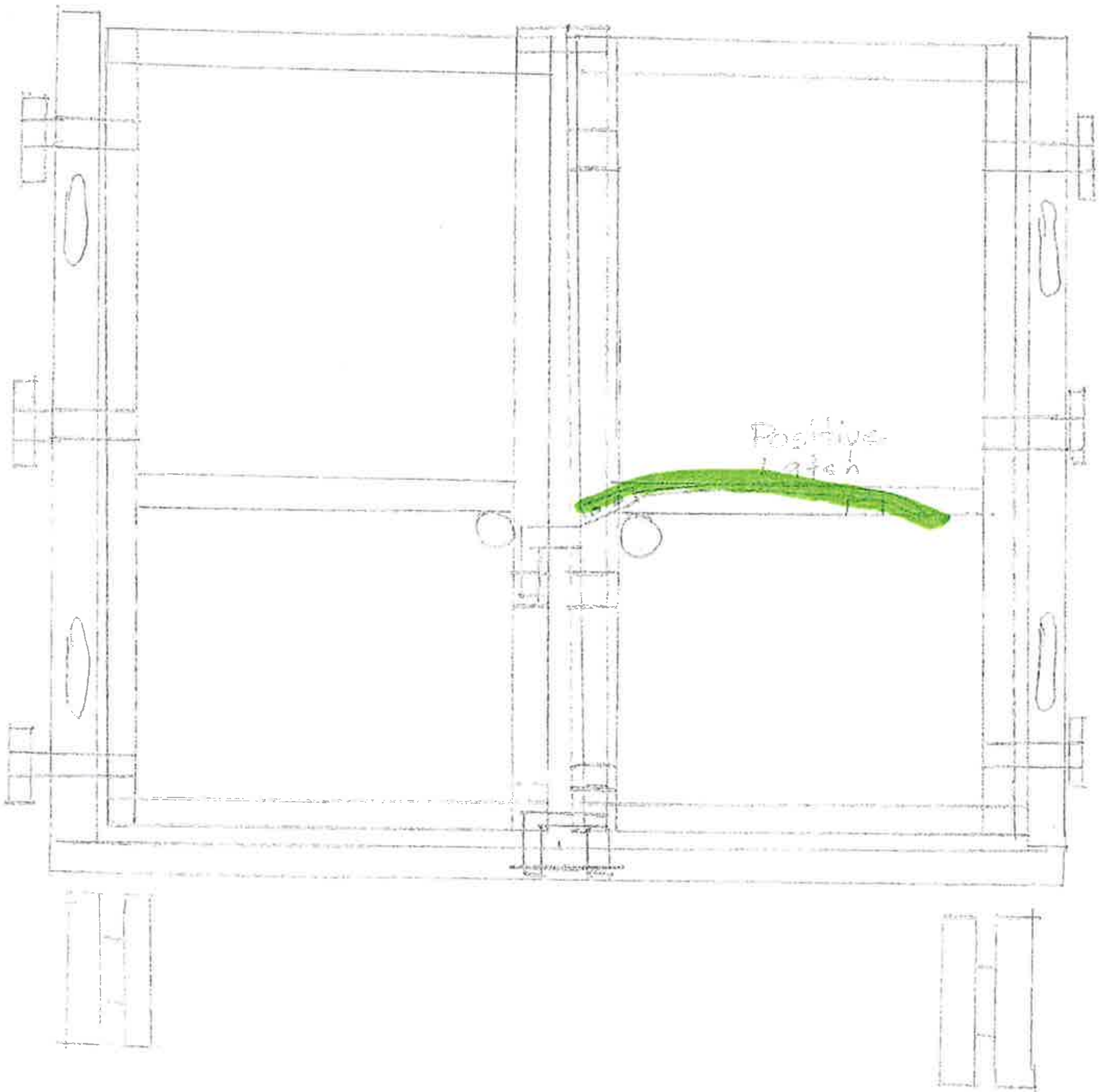

REAR
B
Green
Positive Latch

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: 11/17/2020

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		EXTENSION	
			Dollars	Cents	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		EXTENSION	
			Dollars	Cents	Dollars	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

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.

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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:11/17/2020

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	11/12/2020 - 2:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/17/2020

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	11/12/2020 - 10:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 11/17/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THEIR 100 TURKEY GIVEAWAY FOR THE CITIZENS OF THEIR COMMUNITY FOR SATURDAY, NOVEMBER 21, 2020 IN THE PARKING LOT

Amount of Contract:

$1,800.00

Funding Source

Project # DSC-07 - 10041020-42080	**Discretionary Funds** DSC-07
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	11/13/2020 - 1:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:11/17/2020

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