AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, October 20, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Rev. Tamika Tharr, Restoration Deliverance Outreach Ministry

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **PUBLIC HEARINGS**

   Public hearing to declare the structure at 1653 Dublin Street a public nuisance and order it demolished (District 2).

   Public hearing to declare the structure at 1268 St. Madar Street a public nuisance and order it demolished (District 2).

   Public hearing to declare the structure at 3361 Club House Road a public nuisance and order it demolished (District 3).

   Public hearing to declare the structure at 2006 Stockton Drive a public nuisance and order it demolished (District 3).

   Public hearing to declare the structure at 2050 Stockton Drive a public nuisance and order it demolished (District 3).

   Public hearing to declare the structure at 1057 Sutton Avenue a public nuisance and order it demolished (District 3).

10. **PRESENTATION OF PETITIONS AND OTHER**

COMMUNICATIONS TO THE COUNCIL

ESSENTIAL/COVID 19 ITEMS HELD OVER

50-035 Ordinance to amend Section 50-2 of the City Code concerning distribution of improvements (sponsored by Councilmember Richardson).

64-036 Ordinance to rezone property located at east terminus of Blue Ridge Boulevard, extending to the west terminus of Old Dobbin Drive North, the west terminus of Harness Way, the north terminus of Creekline Drive and the north terminus of Valleydale Drive from R-1, R-2, and B-1 to R-1 (scheduled for October 13, 2020) (District 6).

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

47-767 Assent to the vacation of a portion of South Conception Street, west of Metro Jail (applicant: Mobile County) (sponsored by Councilmember Manzie).

47-768 Assent to the vacation of a portion of St. Emanuel Street, east of Metro Jail (applicant:Mobile County) (sponsored by Councilmember Manzie).

08-774 Approved item based bid for ammunition with Craig's Firearm Supply, Gulf States Distributors, Precision Delta Corp and the Sportsman's Headquarters (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-775 Approve purchase order to Ward International Trucks LLC. for 3 trash shuttle trucks, $299,697.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

60-792 Approve recommendation to sell West I-65 Service Rd. N. Property (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Michelle Melton and Carleen Stout-Clark, Real Estate Department).

ESSENTIAL/COVID 19 ITEMS

01-793 Authorize intergovernmental agreement with Mobile County for Nevius Road Extension, $1,500,000.00 (sponsored by Mayor Stimpson & Councilmember Rich) (submitted by Ricardo Woods, Legal Department).

08-794 Approve purchase order to Ferno Washington Inc. for one ambulance stretcher, $26,567.09 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-795 Approve purchase order to Autonation Ford Mobile for two 2020 Ford 250 pickup trucks, $56,381.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-796 Approve purchase order to Truck Equipment Sales Inc. for two 2020

Ford F450 flatbed dump trucks, $111,662.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-797 Re-allocate $55,405.48 from Capital Project (C0407), Village of Springhill Sidewalks - Advertising Fees, to TAP Project Old Shell Road Sidewalks – Myrtlewood to I-65 (sponsored by Councilmember Gregory) (submitted by Jennifer White, Traffic Engineering Department).

21-798 Authorize contract with C. Thornton, Inc., for sidewalks along Old Shell Road between Myrtlewood and I-65, $219,193.00 (sponsored by Councilmember Gregory) (submitted by Jennifer White, Traffic Engineering Department).

40-799 Declare the structure at 1653 Dublin Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-800 Declare the structure at 1268 St. Madar Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-801 Declare the structure at 3361 Club House Road a public nuisance and order it demolished (sponsored by Councilmember Small).

40-802 Declare the structure at 2006 Stockton Drive a public nuisance and order it demolished (sponsored by Councilmember Small).

40-803 Declare the structure at 2050 Stockton Drive a public nuisance and order it demolished (sponsored by Councilmember Small).

40-804 Declare the structure at 1057 Sutton Avenue a public nuisance and order it demolished (sponsored by Councilmember Small).

60-805 Approve recommendation to sell vacant property (309 ± acres) adjacent to Magnolia Grove Golf Course. (sponsored by Mayor Stimpson and Gina Gregory, Councilmember) (submitted by Michelle Melton and Carleen Stout-Clark, Real Estate Department).

60-806 Approve recommendation to sell vacant property (40 ± acres) off Dog River Road (sponsored by Mayor Stimpson) (submitted by Michelle Melton and Carleen Stout-Clark, Real Estate Department).

60-807 Approve recommendation to sell 5850 Carol Plantation Road Property (sponsored by Mayor Stimpson) (submitted by Michelle Melton and Carleen Stout-Clark, Real Estate Department).

60-808 Determine an appropriation to the Mobile Convention & Visitors Corporation serves a public purpose and approve payment (billboard campaign to thank power crews) $10,500.00 (sponsored by City Council) (submitted by Rebecca Christian, Accounting Department).

60-809 Determine an appropriation to the Boys & Girls Clubs of South

Alabama serves a public purpose and approve payment, $1,000.00 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

03-810 Appoint Sandra Wiley to the Mobile Library Board (sponsored by Councilmember Richardson) (submitted by Lisa C. Lambert, City Clerk).

11. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

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	10/15/2020 - 2:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
10/20/2020

Funding Source

Project # 1653 Dublin Street - ME-026-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/15/2020 - 9:03 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
10/20/2020

Funding Source

Project # 1268 St. Madar Street - ME-027-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/15/2020 - 9:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/20/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember C. J. Small - District 3

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

Amount of Contract:
N/A

Effective Date of Contract:
10/20/2020

Funding Source

Project # 3361 Club House Road - ME-088-20
Discretionary Funds N/A
Project String N/A
Contract Number: N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A
Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/15/2020 - 9:02 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember C. J. Small - District 3

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

Amount of Contract:
N/A

Effective Date of Contract:
10/20/2020

Funding Source

Project # 2006 Stockton Drive - ME-068-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/15/2020 - 9:04 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember C. J. Small - District 3

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

Amount of Contract:
N/A

Effective Date of Contract:
10/20/2020

Funding Source

Project # 2050 Stockton Drive - ME-209-19 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/15/2020 - 9:04 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember C. J. Small - District 3

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

Amount of Contract:
N/A

Effective Date of Contract:
10/20/2020

Funding Source

Project # 1057 Sutton Avenue - ME-043-20   **Discretionary Funds** N/A
Project String N/A   **Contract Number:**N/A
Budget Amendment   **REDUCE** N/A   **INCREASE** N/A
Grant Funds N/A   **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/15/2020 - 9:02 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

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	10/9/2020 - 8:20 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

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	9/10/2020 - 2:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/20/2020

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: 10/20/2020

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	9/2/2020 - 10:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

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	9/2/2020 - 10:59 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Item based Bid Award for Ammunition.

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
20201005 Ammo Agenda Item Bids	Cover Memo	10/5/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	10/7/2020 - 12:28 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)**
5446	Ammunition	13	Various, see bid tab	Renewable in six months, for one additional six month period	Craigs Firearm Supply Inc; Gulf States Distributors; Precision Delta Corp; The Sportsmans Headquarters

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

Adopted:

____
City Clerk

BID TAB 5446 - AMMUNITION

		10283		10285		10573		15989
CRAIG'S FIREARMS		878.880	1000/CASE	451.390	1000/CASE	241.840	1000/CASE	287.070
	$/EACH	0.879		0.451		0.242		0.574
GULF STATES DISTRIBUTORS		N/A		N/A		329.000	1000/CASE	239.000
	$/EACH					0.329		0.478
PRECISION DELTA		N/A		N/A		119.500	500/CASE	N/A
	$/EACH					0.239		
WALTER CRAIG LLC		122.130	250/CASE	144.240	500/CASE	134.390	500/CASE	N/A
	$/EACH	0.489		0.288		0.269		

	17146		15992		10302		10393		10293
500/CASE	287.070 0.574	500/CASE	60.050 0.120	500/CASE	168.170 0.673	250/CASE	N/A		N/A
500/CASE	239.000 0.478	500/CASE	169.000 0.338	500/CASE	N/A		259.000 0.518	500/CASE	154.000 0.616
	N/A		325.000 0.325	1000/CASE	N/A		N/A		N/A
	N/A		158.990 0.318	500/CASE	113.240 0.453	250/CASE	79.380 0.397	200/CASE (NO SUBSTITUTION)	N/A

	13950	15991	10395	13273
	29.870 5/BOX 5.974	N/A	N/A	N/A
250/CASE	25.000 5/BOX 5.000	189.000 1000/CASE 0.189	N/A	N/A
	N/A	105.000 500/CASE 0.210	149.500 500/CASE 0.299	177.500 500/CASE 0.355
	N/A	88.240 500/CASE 0.176	211.760 500/CASE 0.424	235.290 500/CASE 0.471

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:
06/30/2020	5446	Police	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, July 16, 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 0-16,000 Rnds	Ammunition Shotgun, 00 Buck 2-3/4, 12 Gauge, 12 Pellet, Magnum Buckshot, Remington, No Substitute. City #10283 Make ____________ Model ____________ Rounds Per Case ____________					
Appx 0-8,000 Rnds	Ammunition .38+P Cal., 125 Gr, SJHP, Remington R3852. No Substitute. City #10285 Make ____________ Model ____________ Rounds Per Case ____________					
Appx 0-20,000 Rnds	Ammunition .38 Cal., 130 GR, Full Metal Jacket (FMJ), Federal Load #AE38K. 500 Rnds/Cs. (No Reloads) City # 10573 Make ____________ Model ____________ Rounds Per Case ____________					
	Page 1 of 5					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

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

By ____________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 5					
Appx 0 5- Cs	Ammunition 9MM Simunition, FX Red, Product #5300432, 500/Case City #15989 Make ______ Model ______ Rounds Per Case ______					
Appx 0- 5 Cs	Ammunition 9MM Simunition, Blue, 500/Case. City #17146 Make ______ Model ______ Rounds Per Case ______					
Appx 0- 100 Cs	Ammunition .223 Caliber, 55 Grain, FMJ, Federal AE223J, 500 Rounds/Case, (No Reloads, Non-Lacquered, Brass Case). City #15992 Make ______ Model ______ Rounds Per Case ______					
Appx 0- 20 Cs	Ammunition Shotgun, 12 Ga. Rifle Slug, 2 ¾" Rifle Slug, Extra Long Range 3 ¾ Dr. Eq. Powder 1 Oz. Slug. (50 Bxs of 5 Shells/Cs.) Remington Express #SP12RS-5PK. City #10302 Make ______ Model ______ Rounds Per Case ______					
Appx 54- 120 Cs	Ammunition Rifle, .223, 55 grain Hi-Shok Soft Point, 500 Rounds/Case, Federal T223A, No Subs. City #10393 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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 3 of 5					
Appx 2-20 Cs	Ammunition, Hornady Critical Defence, .380 Auto 90 Grain FXT CD, 250 Rounds/Case, No Subs, Hornady 90080 Duty Issue. City #10293 Make ______________ Model ______________ Rounds Per Case ______________					
Appx 0-65 Bxs	Ammunition Shotgun, 12 Ga., Bean Bag Round, Combined Tactical Systems Super Sock Bean Bag Shell, 5 Rnds/Bx, CTS Model 2581. City #13950 Make ______________ Model ______________ Rounds Per Box ______________					
Appx 0-120 Cs	Ammunition 9MM, Luger, 147 Grain, FMJ, (No Reloads), Speer Lawman 53620, 1000/Cs. City #15991 Make ______________ Model ______________ Rounds Per Case ______________					
	Minimum quantity shown is minimum quantity to be purchased on the items listed above, upon award.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 4 of 5					
Appx 0- 30 Cs	Ammunition 9MM, 147 Grain, Subsonic, Winchester Ranger Talon, Winchester #RA9T (1000 Rnds/Cs.) No Substitute. City #10395 Make ____________ Model ____________ Rounds Per Case ____________					
Appx 0- 120 Cs	Ammunition .40 Cal. Smith & Wesson, 165 Grain Ranger "T" Series Hollow Point 500 Rnds/ Cs, Winchester RA40TA. No Substitute. City #13273 Make ____________ Model ____________ Rounds Per Case ____________					
			TOTAL			

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.

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

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

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) Wwill 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:10/20/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Ward International Trucks LLC for 3 2021 INTERNATIONAL MV607 TRASH SHUTTLE TRUCKS..

General Fund.

Amount of Contract:

$299,697.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20201008 Ward Agenda Package POs	Cover Memo	10/8/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	10/8/2020 - 1:19 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
374	2021	(F7000) MOTOR POOL	3 2021 INTERNATIONAL MV607 TRASH SHUTTLE TRUCKS (SEALED BID 5404)	$299,697.00	(232872) WARD INTERNATIONAL TRUCKS LLC

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

Adopted:

____

City Clerk

```
================================================================================
  Bill To                                |          Requisition 00000374-00  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
  WARD INTERNATIONAL TRUCKS LLC              MOTOR POOL
  P O BOX 5375                               745 BROAD STREET

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

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

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  10/07/20    |232872 |10/07/20  |                     |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

001 TRUCK CAB AND CHASSIS, SHUTTLE               3.00    99899.00000     299697.00
    TRUCK.  VENDOR TO PROVIDE 2021               EACH
    INTERNATIONAL MV607 WITH TRUCK
    EQUIPMENT SALES HYDRAULIC AND
    TOWING PACKAGES.  AS PER MY BID
    #5404 AND YOUR QUOTE
    Additional Description Notes
    -------------
    2020 INTERNATIONAL SHUTTLE TRUCK PER BID #5404. REQUESTED BY PUBLIC SERVICES
    FOR 2090 - TRASH AND GARBAGE

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP02070   .VEHICLEEXP.         .                                299697.00

    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                   299697.00

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

Bill To	Requisition 00000374-00 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
WARD INTERNATIONAL TRUCKS LLC
P O BOX 5375

MOBILE, AL 36605

Tel#251-433-5616
Fax 251-433-5617

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
10/07/20	232872	10/07/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
Account		Amount	Remaining Budget
E MP02070 .VEHICLEEXP. .		299697.00	322194.13

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	299697.00	
MOTOR POOL EXP — VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
Approved	10/07/20	DIANE MCCARTY	
Queued	10/07/20	DONNA MICHELE STANLEY	
Queued	10/07/20	DONALD ROSE	
Queued	10/07/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID # 5404

	Empire Truck Sales	Truckworx Kenworth	Ward International	Dixie Trucks	Rush Truck Center	Sanson Equipment
Shuttle Total	$107,955.00 Freightliner M-2 106 Shuttle Package Truck Equipment	$106,285.89 Kenworth T370 Shuttle Package PTO/Dump SAF-Holland PH-210RN11 Pintle	$99,899.00 International MV607 Shuttle Package Truck Equipment Sales No filter between tank and pump	$103,889.00 HINO L Series Shuttle Package Ingram Wet Line and Tow Package	$104,375.50 Peterbilt 337 Shuttle Package Truck Equipment Sales No filter Tank to pump	$109,962.00 HINO L7 Serioes Shuttle Package No filter tank to pump indicated

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:
03/26/2020	5404	Motor Pool	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:30 AM, Friday, April 17, 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

CAB AND CHASSIS WITH HYDRAULIC WET LINE KIT AND TRAILER PACKAGE

Appx 1-10

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

Year ____________ Make __________________

Model ____________________________

Engine ____________________________

Hydraulic Kit ______________________

Trailer Package ____________________

Provide literature and specifications on product bid.

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

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

City of Mobile Business License will be required.

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

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.

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

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

TO BE AWARDED ALL OR NONE

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

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

SPECIFICATIONS

1 – 10 Shuttle Truck with the following MINIMUM specifications:

	Yes	No
GENERAL		
1. AXLE CONFIGURATION 4X2	_____	_____
2. GVWR Rating 33,000	_____	_____
3. DIMENSIONS: Wheelbase=152" CA=84" AF=60"	_____	_____
4. CHASSIS SPECIFICATIONS- Submit complete chassis specifications Sheet.	_____	_____
FAME		
1. TOW HOOKS, FRONT (2) Frame Mounted	_____	_____
2. FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10. 125" x 3.580"X 0.312", Minimum RBM 1,700,000. Frame assembly huck bolts only. No threaded bolts. No tapered rails.	_____	_____
3. BUMPER, FRONT Contoured, Steel, Powder Coated	_____	_____
FRONT AXLE AND SUSPENSION		
1. AXLE, FRONT NON-DRIVING 12,000-lb Capacity Minimum. Meritor MFS-12-122A or equal.	_____	_____
2. SUSPESION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 12,000-lb Capacity Minimum, with Shock Absorbers.	_____	_____
BRAKES		
1. BRAKE SYSTEM AIR Dual System for Straight Truck Applications	_____	_____
2. AIR BRAKE ABS (Bendix AntiLock Brake System or equal) Full Vehicle Wheel Control System (4-Channel)	_____	_____

3. TRAILER CONNECTIONS Four-wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck ___ ___

4. AIR DRYER Bendix AD-IP with Heater ___ ___

5. AUTOMATIC SLACK ADJUSTERS Font and Rear ___ ___

6. NON-ASBESTOS BRAKE LININGS Front and Rear ___ ___

7. BRAKES, FRONT, AIR CAM S-Cam; 15.0'' x 4.0''; 20 Sq. In. Long Stroke Brake Chambers ___ ___

8. BRAKES, REAR, AIR CAM S-Cam; 16.5'' x 7.0'', 30/30 Sq. In. Long Stroke Brake Chamber and Spring Actuated Parking Brake ___ ___

9. AIR COMPRESSOR 18.7 CFM ___ ___

10. AIR DRYER LOCATION Mounted Outside Right Rail, Forward of Front Wheel ___ ___

11. AIR TANK LOCATION (2) Mounted Under Battery Box, Outside left Rail, Under Cab (1) Mounted Parallel Under Left Frame Rail ___ ___

STEERING

1. STEERING COLUMN Tilting ___ ___

2. STEERING WHEEL 4-Spoke; 18'' Dia., Black ___ ___

3. STEERING GEAR Power (Sheppard M100 or equal) ___ ___

DRIVELINE

1. DRIVELINE SYSTEM Dana Spicer 1710 or equal, for 4x2 Axle Configuration ___ ___

EXHAUST SYSTEM

1. EXHAUST SYSTEM Single, Horizontal After treatment Device, Frame Mounted Under Right Rail Forward Location, Includes Single Short Horizontal Tail Pipe ___ ___

ELECTRICAL SYSTEMS

1. ELECTRICAL SYSTEM 12-Volt, Standard equipment to include: Data Link Connector for vehicle programming and diagnostics, Integral headlight Dimmer Switch with Turn Lever, Integral Parking Light with Front Turn Signal and Rear Tail Light, Electric Key Operated Starter Switch, Dual Combination Stop, Turn Tail and Back Up Lights with Reflector, Self Cancelling Turn Signal Switch with Lane Change Feature, Flush Mounted Front Turn Signals including Reflectors and Auxiliary Side Turn Signals, Solid State Flashers ______ ______

2. ALTERNATOR Brush Type; 12 volt Minimum 160 Amp. Capacity, Pad Mount, with Remote Voltage Sensor ______ ______

3. BATTERY BOX Steel, with Plastic Cover, 2-3 Battery Capacity, Mounted Left Side Under Cab ______ ______

4. BATTERY SYSTEM Maintain-Free, (2) 12-Volt 1320CCA Total Minimum, Top Threaded Stud ______ ______

5. BODY BUILDER WIRING To Rear of Frame, with Stop, Tail, Turn, and Marker Lights Circuits, Ignition Controlled Auxiliary Feed and Ground, Less Trailer Socket ______ ______

6. CIRCUIT BREAKERS Manuel- Rest (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses ______ ______

7. RADIO AM/FM/WB/Clock/ 3.5MM Auxiliary Input ______ ______

8. Speakers (2) 6.5'' Dual Cone Mounted in Doors ______ ______

9. HORN, ELECTRIC Disc Style ______ ______

10. HORN, AIR Black, Single, Trumpet, With Landyard Pull Cord ______ ______

11. HEADLIGHTS Halogen, Composite Aero Design ______ ______

12. STARTING MOTOR 12-Vol, with Soft-Start ______ ______

SPECIFICATIONS

FRONT END

1. GRILLE Stationary Chrome ______ ______

2. FRONT END Tilting, Fiberglass, with Three Piece Construction ______ ______

PAINT & KEYS

1. PAINT SCHEMATIC, Single Color, White ______ ______

2. PAINT TYPE: Base Coat/Clear Coat, To protect paint from fading and minor Scratches ______ ______

3. KEYS-ALL ALIKE Fleet- Includes Ignition and Cab Door Keys. Provide 5 keys total per truck ______ ______

ENGINE

1. ENGINE, DIESEL, In-Six Cylinder Only, Minimum260HP @2400 RPM, Minimum 660 lb-ft Torque @1600 RPM ______ ______

2. RADIATOR Aluminum; 2-Row, Cross Flow, Over Under System, 717 Sq. In Louvered, with 313 Sq. In Charge Air Cooler with In-Tank Transmission Cooler ______ ______

3. FAN DRIVE Viscous Type, Screw On ______ ______

4. AIR CLEANER with Service Protection Element ______ ______

5. ANTI-FREEZE Red, Extended Lift Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection ______ ______

6. FEDERAL EMISSIONS EPA, OBD and GHG Certified for Calendar Year 2020 ______ ______

7. THROTTLE, HAND CONTROL Engine Speed Control for PTO: Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel ______ ______

8. ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls; with Ignition Switch Control ____ ____

TRANSMISSION

1. TRANSMISSION, AUTOMATIC (Allison 3000 RDS) 5^{TH} Generation Controls, Close Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway ____ ____
2. TRANIMISSION SHIFT CONTROL: Column Mounted Stalk Shifter or equal ____ ____
3. TRANSMISSION OIL Synthetic ____ ____
4. ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks, Construction ____ ____
5. SHIFT CONTROL PARAMETERS Allison 3000 Series Transmissions, 5^{th} Generation Controls, Performance Programming ____ ____
6. NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at stop; Remains in Neutral Until Service Brake is Released ____ ____
7. PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission ____ ____

REAR AXLE AND SUSPENSION

1. AXLE, REAR, SINGLE (Dana Spicer S140 or equal) Single Reduction, 21,000-lb Capacity 190 Wheel Ends. Gear Ration TBD. ____ ____
2. SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs ____ ____

FUEL SYSTEM & TANKS

1. FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16'' Tank Depth, 50 US Gallon Capacity, Mounted Right Side, Under Cab ____ ____

2. DEF TANK 7 US Gallon Capacity, Frame Mounted Outside Left Rail, Under Cab ____ ____

3. 3. FUEL /WATER SEPERATOR 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor. Engine mount preferred. ____ ____

CAB

1. CAB Conventional, Day Cab. Galvanized steel construction. ____ ____

2. AIR CONDITIONER with Integral Heater & Defroster. ____ ____

3. GAUGE CLUSTER Base Level; English with English Speedometer and Tachometer, For Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 3 Inch Monochromatic Text Display ____ ____

4. INSTRUMENT PANEL CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes In Gauge Cluster ____ ____

5. SEAT, DRIVER, (National 2000 or equal) Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, With 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust ____ ____

6. SEAT, TWO-MAN PASSENGER (National) Fixed Back, Integrated Headrest in Both Occupant Positions, Vinyl, with Under Seat Storage Compartment ____ ____

7. SEAT BELTS, High Visibility Orange ____ ____

8. MIRRORS (2) C-Loop, Power Adjustable, Heated, Back Black Heads, Brackets and Arms, 7.5" x 14." Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width ____ ____

9. MIRRORS, CONVEX HOOD MOUNTED (2) Right and Left Sides, Black 7.5" Sq. ____ ____

10. CAB INTERIOR TRIM Classic, for Day Cab ____ ____

11. CAR REAR SUSPENSION Rubber Suspension, for Low Cab Height ____ ____

12. WINDOW, POWER (2) and Power Door Locks, Left and Right Doors. Includes express down feature. ____ ____

13. ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door ____ ____

SPECIFICATIONS

WHEELS & TIRES

1. WHEELS, FRONT DISC; 22.5X8.25 Rims, Painted Steel with White Powder Coat Paint, 2- Hand Hole, 10- Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, With Steel Hubs

2. TIRE, FRONT 11R22.5 Load Range G< 75 MPH, Continental ECO Plus HS3 or equal

3. Front Wheel Bearings Oil Lubricated ILO Standard. Stemco Voyager or Equal

4. WHELS, REAR DUAL DISC; 22.5X8.25 Rims, Painted Steel with White Powder Coat Paint, 2-Hand Hole, 10-Stud, 285.75mm BC, Hud-Piloted, Flanged Nut, with Steel Hubs

5. TIRE, REAR 11R22.5 Load Range G, 75 MPH, Continental HDR2 or equal. For On-Off Road service

SHUTTLE TRUCK TOW PACKAGE

1. To include transmission mount PTO, hydraulic pump, hydraulic oil tank, Hydraulic Return filter, hydraulic relief valves, operator controls, headache rack, concrete weight Box, electrical junction box, trailer connections, safety chain D-Rings, diamond tread Fabricated rear axle wheel panel covers and mud flaps. All painted surfaces black. Horizontal red and white reflective tape on the rear wheel mud flap holders

WARRANTY- Include in Bid Price- Provided documentation of coverage included with bid submittal.

1. WARRANTY Standard for Engine, Cab and Chassis

2. WARRANTY, EXTENDED ENGINE & AFTERTREATMENT 60 Month/150,000 Mile Minimum

3. WARRANTY, EXTENDED for Allison 3000 RDS Transmission 60-Month/Unlimited Miles

CHASSIS SERVICE PLAN - Include in Bid Price

1. 4 times per year for 5 years. 20 total quarterly PM services to include oil, oil filter, fuel filters. Check all fluid levels, lubricate chassis, chassis inspection, check for and perform factory calls or updates. _____ _____

2. 1 time per year for 5 years. 5 total annual PM services to include transmission fluid, transmission fluid, transmission filter, crankcase filter, valve adjustment, air filter. DPF service to include remove and reinstall DPF cleaning, DPF gasket replacement. Update/ Reset ECM if required. _____ _____

PROCUREMENT DEPARTMENT

MOBILE
ALABAMA

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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:10/20/2020

Submitted by:

Michelle Melton, Deputy Director, REAM
Carleen Stout-Clark, Real Estate Officer

Sponsored by:

William S. Stimpson, Mayor, and Frederick D. Richardson, Jr., Councilmember

Purpose and Scope of Project:

This request is on behalf of Real Estate to recommend offering West I-65 Service Rd. N. vacant parcels (three) for sale. This declaration is necessary to perform essential minimum functions of the Council and is necessary pursuant to the City of Mobile Real Estate Policy. In the event the City receives an offer of purchase under favorable terms and conditions, the purchase and sale agreement will be presented to the Council for consideration of an ordinance declaring the property no longer needed for municipal purposes. A harm in a delay will result in a loss of potential sale of City-owned property that currently does not yield any revenue.

Amount of Contract:

N/A

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
Real Estate Melton, Michelle	Approved	10/1/2020 - 1:35 PM

Legal	Kern, Chris	Approved	10/1/2020 - 1:59 PM
Mayors Office	Wesch, Paul	Approved	10/1/2020 - 2:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:

Ricardo Woods, City Attorney

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

An intergovernmental agreement between the County and City providing for a two-lane extension of Nevius Road, from Hillcrest Road to Sollie Road. The City will contribute $1,500,000.00 towards the project.

Amount of Contract:

1,500,000.00

Funding Source

Project # Budget# C0527 - Nevius Road Extension **Discretionary Funds**

Project String 20002000-42140 **Contract Number:**2973

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Kern, Chris	Approved	10/15/2020 - 12:02 PM
Capital	Hollins, Tiffany	Approved	10/15/2020 - 2:54 PM
Mayors Office	Wesch, Paul	Approved	10/15/2020 - 3:02 PM
Legal	Kern, Chris	Approved	10/15/2020 - 12:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Ferno Washington Inc for 1 FERNO POWERED X1 AMBULANCE STRETCHER W/5YEAR MAINT & BATTERY PLAN .

General Fund.

Amount of Contract:

$26,567.09

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20201015 Ferno Agenda Package POs	Cover Memo	10/15/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	10/15/2020 - 1:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
4141	2021	1510 FIRE ADMINSITRATION	1 FERNO POWERED X1 AMBULANCE STRETCHER W/5YEAR MAINT & BATTERY PLAN (SEALED BID 5468)	$26,567.09	(063090) FERNO WASHINGTON 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

munis
a tyler erp solution

Bill To	Requisition 00000414-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor
FERNO WASHINGTON INC
70 WEIL WAY

WILMINGTON, OH 45177

Tel#937-382-1451
Fax 937-382-1191

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/14/20	063090				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes -------------- FLOOR FASTENERS NOT NEEDED FOR A SPARE STRETCHER.			
001	AMBULANCE COT/STRETCHER AS SPECIFIED, VENDOR TO PROVIDE FERNO POWER X1 POWERED AMBULANCE STRETCHER, TO INCLIUDE THE FOLLOWING Bolster Mattress, SAE Compliant Patient Restraints System, (2) 36V Li-ion Batteries, (1) AC-input Charger, Standard Shock Frame, Backrest Equipment Hook for Monitor, Manual Back-up, Lead Handle, Control End Wheel Locks, Post to lock into Antler/Rail System FERNO ITEM #1408034 OPTION, MATTRESS BOLSTER HOOK FERNO ITEM #1408007 OPTION, FIXED BACKREST FERNO ITEM #1408011 OPTION, 26G RESTRAINT AS PER CITY OF MOBILE BID #5468 AND YOUR QUOTE Vendor Item	1.00 EACH	20759.74000	20759.74
	1 6120.70.15.0000.0000.1510.0000.0000.42150.			20759.74

Bill To	Requisition 00000414-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
FERNO WASHINGTON INC
70 WEIL WAY

WILMINGTON, OH 45177

Tel#937-382-1451
Fax 937-382-1191

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/14/20	063090				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
014	AMBULANCE COT/STRETCHER ACCESSORY AS SPECIFIED: SA-Power X1 Essential Plan, 5 Year Vendor Item	1.00 EACH	4714.85000	4714.85
	1 6120.70.15.0000.0000.1510.0000.0000.42150.			4714.85
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD			

```
================================================================================
  Bill To                               |           Requisition 00000414-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |6120.70.15.0000.0000.1510.0000.0000.42150.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Approved                    Page 3
================================================================================
  Vendor                                    Ship To
  FERNO WASHINGTON INC                      FIRE CENTRAL SUPPLY
  70 WEIL WAY                               2851 OLD SHELL ROAD

                                            MOBILE, AL 36607
  WILMINGTON, OH 45177

  Tel#937-382-1451                          Delivery Reference
      Fax 937-382-1191                      VICTORIA RICHARDSON

                                            Deliver To
                                            FIRE CENTRAL SUPPLY
                                            2851 OLD SHELL ROAD

                                            MOBILE, AL 36607


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  10/14/20    |063090 |          |                      |FIRE ADMINISTRATION
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price
    MOBILE, AL 36607


015 AMBULANCE COT/STRETCHER, ACCESSORY          1.00     1092.50000       1092.50
    AS SPECIFIED: SA-Battery Plan, 5            EACH
    Year
    Vendor Item

   1 6120.70.15.0000.0000.1510.0000.0000.42150.                          1092.50

    Ship To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
    MOBILE, AL 36607
    Delivery Reference
    VICTORIA RICHARDSON

    Deliver To
    FIRE CENTRAL SUPPLY
    2851 OLD SHELL ROAD
    MOBILE, AL 36607
```

Requisition Link

```
                              Requisition Total                        26567.09

     ***** General Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
     6120.70.15.0000.0000.1510.0000.0000.42150.
                                                      26567.09        2551843.10
        EMERGENCY MEDICAL SVCS EXP      MAINTENANCE & REPAIRS
```

Bill To	Requisition 00000414-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor
FERNO WASHINGTON INC
70 WEIL WAY

WILMINGTON, OH 45177

Tel#937-382-1451
Fax 937-382-1191

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/14/20	063090				FIRE ADMINISTRATION

LN Description / Account Qty Unit Price Net Price

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

Activity	Date	Clerk	Comment
Rejected	10/14/20	JOHN PAINE	per your request
Approved	10/14/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	10/14/20	DONALD ROSE	Auto approved by: 9105paij
Approved	10/14/20	JOHN PAINE	
Approved	10/14/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	10/14/20	JAMES NEESE JR	Auto approved by: 9105paij

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5468

	FERNO WASHINGTON	STRYKER SALES CORP**
STRETCHER	$20,759.74	$12,363.50
Trade-In	$300.00/450.00	
Warranty - 3 yr	$3,387.70	
Warranty - 5 yr	$4,714.85	
Cycle Counter	$106.50	
Battery	$479.00	$245.39
A/C Charger	$403.15	
Restraints	$197.16	$101.51
DELETE OPTIONS		
IV Pole	$271.93	
Surface Extenders	$1,454.08	
Backrest Pouch	$178.92	
Battery	$479.00	
Bottle Holder	$140.58	
Wheel Locks	$579.36	
Cycle Counter	$106.50	
Knee Gatch	$552.38	
Floor Fastener	$3,063.81	$1860.50 INSTALLATION $350.00
SAE with ICS	$1,139.55	

**DID NOT RESPOND TO ALL BID ITEMS

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	5468	FIRE	As 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 11-23	Each Ambulance EMS Stretcher as per the following and attached specifications: Ferno Power X1 or equal. Make ________________ Model ________________ Upon award, the City will purchase a minimum of 11 EMS Stretchers and may buy up to 23 Total during the contract period depending on funding. Shall include a complete second set of patient restraints with each stretcher. Vendor will provide training, education and familiarization for safe operation care and maintenance of the device. A system to allow safe and smooth movement of patient and reduces the risk of lower back injury. Vendor to provide with each stretcher the necessary equipment and hardware for mounting in MFRD ALS Ambulances. Vendor responsible to install hardware on City of Mobile ALS units. Page 1 of 3					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________________

Typed Signature ____________________________

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

By ____________________________

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

BID CONTINUATION SHEET

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

The City will pay for all parts replaced due to normal wear and tear. Vendor shall be responsible for all warranty items that are not due to normal wear and tear.

City may require a demonstration prior to the award of this bid.

If potential vendor wishes to view existing Fire Department Ambulances, viewing can be arranged. The City of Mobile's Current fleet consists of Excellance and Braun Ambulance Boxes.

Successful vendor will be required to have a City of Mobile Business License.

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

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

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

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

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

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 Vendor will arrange to install Stretchers once they have been delivered. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be firm for a one (1) year period. At the option of the City of Mobile and the successful vendor, the award may be extended for an additional one (1) year period. If you have any questions, please feel free to contact the Purchasing Department at purchashing@cityofmobile.org. **TO BE AWARDED ALL OR NONE.**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

OPTIONS

Trade-In

Ferno stretcher Trade-in (Ferno 35X) (per stretcher) ____________each

Parts and Labor Warranty option for additional years

3 year extended parts/labor warranty after initial 2 year warranty __________each

5 year extended parts/labor warranty after initial 2 year warranty __________each

Cycle Counter (tracks each cycle on the stretcher) ____________each

Replacement battery ____________each

Replacement AC battery charger ____________each

1 set of complete patient restraints ____________each

Item delete options for standard items for certain units as deemed necessary:

Three-stage IV pole ____________each

Surface Extenders ____________each

Backrest storage pouch ____________each

Replacement battery ____________each

Head-end oxygen bottle holder ____________each

Directional wheel locks ____________each

Cycle counter (tracks each cycle on the stretcher) ____________each

Knee Gatch Legrest or equivalent—elevates the patient's knees and feet. Adjusts between three positions: flat, raised (feet elevated 13 degrees), and knee-gatch (knees elevated at 30 degrees).

____________each

Floor fastener (what the stretcher loads into), includes the universal floor place which mounts into the floor of the ambulance—does not include charging. Include installation allowance.

____________each

SAE, with ICS Kit (or equivalent—required for stretcher to lock into floor fastener system)

____________each

STRECHER SPECIFICATIONS

power ambulance cot

Length (max) – 80 inches

Length (min) – 58 inches

Width – 24 inches

Loading height (max) – 36 inches

Unassisted life weight capacity of 700 pounds

Power – 36 V Lithium-ion that is UL certified (2 per stretcher)

AC-input wall charger for batter packs (1 per stretcher)

SAE compliant patient restraints

Each stretcher shall be provided with 2 sets of patient restrains – 1 on stretcher and 1 spare

Retraction system achieves one full cycle in less that 4 seconds

Shock frame

Pneumatic backrest adjusts to a comfortable position for each patient

Sealed bolster mattress is designed for patient comfort and features a sanitary Velcro-free design

Fold-down sidearms provide patient security and comfort and can be folde3d out of the way for patient transfers.

6-by-2 inch oversized wheels with wheel locks on the control end and directional wheel locks on the head end offer maneuverability.

Two sets of contoured, ergonomic controls.

Backrest-mounted equipment hook holds equipment.

Power-coated aluminum frame

Foot-end controls for simple operation

Foot-end pull handle

Fold-down side arms

Antler and rail compatibility

Three-stage iv pole

Surface extenders

Backrest storage pouch

Replacement battery

Head-end oxygen bottle holder

Directional wheel locks

Cycle counter (tracks each cycle on the stretcher)

Knee Gatch Legrest or equivalent—elevates the patient's knees and feet. Adjusts between three positions: flat, raised (feet elevated 13 degrees), and knee-gatch (knees elevated at 30 degrees).

Floor fastener (what the stretcher loads into), includes the universal floor place which mounts into the floor of the ambulance—does not include charging. Include installation allowance

SAE, with ICS Kit (or equivalent—required for stretcher to lock into floor fastener system)

Vendor will certify up to 3 City employees to perform maintenance and repair in-house

Manual back up mode provides complete operation in the event of a power loss

2 year parts and labor warranty with option to purchase additional years.

Warranty will include annual inspections and preventive maintenance (as recommended by manufacturer.) the MFRD will receive all copies of the inspection reports, as well as any work that is performed. All inspections and preventative maintenance will be performed on-site in Mobile, AL at 2851 Old Shell Road.

Successful vendor will provide a powered ambulance stretcher (loaner) when a stretcher is out of service for maintenance/repair

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:10/20/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Autonation Ford Mobile for 2 2020 FORD F250 PICKUP TRUCKS.

General Fund.

Amount of Contract:

$56,381.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20201015 Autonation Agenda Package POs	Cover Memo	10/15/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	10/15/2020 - 1:12 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.*

<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 execute, for and on behalf of the City of Mobile, a purchase order to the indicated vendor in the approximate amount stated, and to approve the supporting bid award if required, for the following requisition as indicated below and attached herein:

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
<u>669</u>	2021	(F7000) MOTOR POOL	2 2020 FORD F250 PICKUP TRUCKS (SEALED BID 5200)	$56,381.00	<u>(270013) AUTONATION FORD MOBILE</u>

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

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                  |           Requisition 00000669-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Approved                    Page 1
================================================================================
  Vendor                                       Ship To
  AUTONATION FORD MOBILE                       MOTOR POOL
  901 E I-65 SERVICE RD S                      745 BROAD STREET

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

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

                                               Deliver To
                                               MOTOR POOL
                                               745 BROAD STREET

                                               MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/20	270013	10/12/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	3/4 TON PICK UP TRUCK WITH THE FOLLOWING MINIMUM SPECIFICATIONS: 2020 FORD F250 PICKUP TRUCK WITH FOUR CORNER STROBES AND SPRAY ON BEDLINER. AS PER MY BID #5200 AND YOUR QUOTE.	2.00 EACH	28190.50000	56381.00

```
    Additional Description Notes
    -------------
    2020 FORD F250 PICKUP TRUCK WITH FOUR CORNER STROBES AND SPRAY ON BEDLINER.
    REQUESTED BY PUBLIC SERVICES.

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP02070   .VEHICLEEXP.          .                        56381.00

    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 56381.00

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

```
==============================================================================
  Bill To                             |           Requisition 00000669-00  FY 2021
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                          |Review:
  36601                               |Buyer:
  vendorinvoices@cityofmobile.org     |Status: Approved                    Page 2
==============================================================================
  Vendor                                  Ship To
  AUTONATION FORD MOBILE                  MOTOR POOL
  901 E I-65 SERVICE RD S                 745 BROAD STREET

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

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

                                          Deliver To
                                          MOTOR POOL
                                          745 BROAD STREET

                                          MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/20	270013	10/12/20			MOTOR POOL

```
 LN Description / Account                          Qty      Unit Price     Net Price
     Account                                                Amount  Remaining Budget
     E MP02070    .VEHICLEEXP.          .                 56381.00         265813.13

     ***** General Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                          56381.00        2551843.10
        MOTOR POOL EXP                VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                    Comment
     Approved  10/13/20   DIANE MCCARTY
     Approved  10/15/20   DONNA MICHELE STANLEY      Auto approved by: 9105paij
     Approved  10/15/20   DONALD ROSE                Auto approved by: 9105paij
     Approved  10/15/20   JOHN PAINE


              Authorized By: ___________________________  Date: _____________
                                  Signature
```

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: nm   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:
08/28/2018	5200	Motor Pool	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, September 14, 2018

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
	2019 OR NEWER 1/2 and 3/4 TON PICKUP TRUCK'S					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x2 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x4 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
	Page 1 of 5					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________

Typed Signature ____________

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

By ____________

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor <u>May</u> be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid. Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See <u>www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</u> . 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 5					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ______________ Model: ______________ Model Year Bid: ______________					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x2 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ______________ Model: ______________ Model Year Bid: ______________					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x4 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ______________ Model: ______________ Model Year Bid: ______________					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ______________ Model: ______________ Model Year Bid: ______________					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ______________ Model: ______________ Model Year Bid: ______________					
			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

Furnish Factory Literature and Specifications.

Colors ordered may be white or red.

Upon award, the City may purchase a minimum of one (1) of each of the 2019 or Newer 1/2 Ton Pickup Trucks.

The City may buy up to twenty-five (20) more of each of the various pickup types listed above.

Different prices for different colors not acceptable.

All trucks shall be delivered with trailer package, spray in bed liner and four (4) Corner Strobe/LED Warning Lights.

NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixture. 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.

Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to start the vehicles.

Vehicle colors will be decided prior to issuance of Purchase Order. White and Red should be available along with other colors. Different prices for different colors not acceptable.

Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted.

City of Mobile Business License Required – See Item 14 (on reverse side)

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

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

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

Vendors 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.

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.

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.

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

OPTION

SERVICE PLANS

Vehicle five (5) year/75,000 mile Service Plan to cover all manufacturers recommended serviced or scheduled items.

To include, but not limited to Oil and Filter Changes, Coolant and Windshield Washer Fluids and any other Item (s) recommended to be changed or serviced during the five (5) year or 75,000 miles after receipt of vehicles by the City of Mobile.

There shall be a Service Center with Drive In and Drive Out Service arranged by the Vendor to cover these items within thirty five (35) miles of the City of Mobile Police Jurisdiction.

The Vendor shall provide copies of all service as it is performed to the City of Mobile Municipal Garage.

Repairs that are not part of the normal Warranty and Service Contract will not be done without the approval of the City of Mobile Municipal Garage. The driver of the vehicle cannot approve repairs that are not part of the Warranty and Service Program.

Option 1 – If purchased when vehicle is ordered.

$ ______________________________

Option 2 – If purchased after vehicle has been delivered.

$ ______________________________

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 -20 – 2019 or Newer ½ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ½ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0” minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

_____ 1 -20 – 2019 or Newer ½ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ½ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 4.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 4.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 4.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

PURCHASING 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)

TABULATION FOR BID #5200 - 2019 OR NEWER ½ AND ¾ TON PICKUP TRUCKS

	AutoNation	Stivers Ford	Lonnie Cobb Ford	Lonnie Ford	Humboldt
4x2 ½ Extended	1 24480.50	25,675.65 LV 24453.00	27203.00 LV 24,730.00	—	24542.10 LV 22311.00
4x4 ½ Extended	2 27440.50	25855.05 LV 27481.00	29686.00 LV 24,988.00	—	1 26,337.30 LV 23943.00
4x2 ½ Crew	1 26590.50	27951.00 LV 26420.00	28,706.70 LV 26097.00	—	2 26,838.90 LV 24399.00
4x4 ½ Crew	2 29640.50	31203.90 LV 29718.00	32,147.50 LV 29225.00	—	1 27519.80 LV 25018.00
3/4 4x2 Extended	1 26980.50	2 27392.40 LV 26085.00	8 FT Bed 29,857.3 LV 27143.00	6.5 FT Bed 29443.70 LV 26767.00	—
3/4 4x4 Extended	1 29440.50	2 30765.00 LV 29300.00	8 FT Bed 32564.40 LV 29604.00	6.5 F Bed 32360.90 LV 29419.00	
3/4 Crew 4x2	1 28190.50	2 29326.50 LV 27930.00	31077.20 LV 28252.00	—	
3/4 4x4 Crew	1 30050.50	2 31906.35 LV 30387.00	33779.90 LV 30709.00	—	—

LV = Local Vendor Preference Applied as per Alabama Bid Law. This is the adjusted price with the LV

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve the issuance of a Purchase Order

Amount of Contract:

$111,662.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20201015 Turck Agenda Package POs	Cover Memo	10/15/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	10/15/2020 - 1:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
112	2021	(F7000) MOTOR POOL	2 2020 FORD F450 FLATBED DUMP TRUCKS (SEALED BID 5467)	$111,662.00	(208560) TRUCK EQUIPMENT SALES INC

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

Adopted:

____

City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00000112-00 FY 2021

Acct No:
4050.70.00.0000.0000.0000.0000.0000.47120.
Review:
Buyer:
Status: Approved

Page 1

Vendor
TRUCK EQUIPMENT SALES INC
4700 RANGELINE RD

MOBILE, AL 36619

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/01/20	208560	10/02/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	FLATBED TRUCK AS SPECIFIED: 2020 FORD F450 FLATBED DUMP TRUCK WITH DROP DOWN SIDES. VENDOR TO PROVIDE FORD F-450 WITH KNAPHEIDE KDBDS1112 BODY. AS PER MY BID #5467 AND YOUR QUOTE	2.00 EACH	55831.00000	111662.00

Additional Description Notes

2020 FORD F450 FLATBED DUMP TRUCK WITH DROP DOWN SIDES. REQUESTED BY PUBLIC WORKS.
The Above Line Item Is Required By: 06/24/20

1 4050.70.00.0000.0000.0000.0000.0000.47120.
E C0446 .VEHICLEEXP. . 111662.00

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 111662.00

munis a tyler erp solution

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000112-00 FY 2021 Acct No: 4050.70.00.0000.0000.0000.0000.0000.47120. Review: Buyer: 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
10/01/20	208560	10/02/20			MOTOR POOL

LN Description / Account Qty Unit Price Net Price

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

Account		Amount	Remaining Budget
E C0446	.VEHICLEEXP. .	111662.00	644525.47

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

Account	Amount	Remaining Budget
4050.70.00.0000.0000.0000.0000.0000.47120.	111662.00	2551843.10

STORM WATER EXP VEHICLE ACQ (GREATER $5000)

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

Activity	Date	Clerk	Comment
CCancelled	10/14/20	JOHN PAINE	GL Allocation changed
Approved	10/13/20	NICHOLAS AMBERGER	
Approved	10/14/20	NICHOLAS AMBERGER	
Approved	10/13/20	TIFFANY HOLLINS	
Approved	10/13/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	10/13/20	RELYA MALLORY	Auto approved by: 910514227
Approved	10/14/20	TIFFANY HOLLINS	
Approved	10/14/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	10/14/20	RELYA MALLORY	Auto approved by: 910514227
Approved	10/14/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	10/14/20	DONALD ROSE	Auto approved by: 9105paij
Approved	10/14/20	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 ________________

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

By ________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

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

Height of truck bed fully loaded above road surface: ______________

Height of truck bed empty: ______________

Furnish Factory Literature and Specifications.

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

Different prices for different colors not acceptable.

NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixtures. Any vehicle delivered with the front four corner warning lights installed in the headlight/turn signal/parking light fixtures will be refused and only accepted once vendor replaces the light fixture with the new ones. Rear corner lights shall be separate mounts from rear lights.

Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to start the vehicles.

Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted.

City of Mobile Business License Required – See Item 14 (on reverse side)

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

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

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

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

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

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

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

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

Pricing shall be good for the model year bid. At the option of the City of Mobile and the Successful Vendor, the award of this bid may be extended for two (2) additional model years.

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

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

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

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

SPECIFICATIONS

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

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

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

SPECIFICATIONS FOR FORD F450 CREW CAB TRUCK WITH LANDSCAPE BODY

Chassis:

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

Body:

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

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

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/20/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Gina Gregory, Council District 7

Purpose and Scope of Project:

Re-allocate $55,405.48 from Capital Project (C0407), Village of Springhill Sidewalks to Grant Fund (G-TAPMYRTL) Transportation Alternative Project TAPMB-TA18(900) Old Shell Road Sidewalks – Myrtlewood to I-65

Funding Source

Project # Transportation Alternative Project TAPMB-TA18(900) Old Shell Road Sidewalks – Myrtlewood to I-65	**Discretionary Funds**
Project String 50015001.93030	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE** $55,405.48	
Grant Funds $161,137.08	**Matching Funds** $95,689.75

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	10/7/2020 - 5:16 PM
Accounting	Daniels, Bettye	Approved	10/8/2020 - 2:00 PM
Capital	Mallory, Relya	Approved	10/8/2020 - 3:48 PM
Legal	Kern, Chris	Approved	10/8/2020 - 5:46 PM
Legal	Kern, Chris	Approved	10/8/2020 - 5:46 PM
Mayors	Wesch, Paul	Approved	10/12/2020 -

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/20/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Council Member Gina Gregory

Purpose and Scope of Project:

To construct approximately 2,000 linear feet of sidewalk with ADA ramps along Old Shell Road

Amount of Contract:

$219,193.00

Funding Source

Project # Old Shell Road Side Walk Project/Federal Aid Project TAPMB-TA18(900)	**Discretionary Funds**
Project String 5000500048010	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds 161,137.08	**Matching Funds** 58055.92

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	10/13/2020 - 4:45 PM
Accounting	Daniels, Bettye	Approved	10/14/2020 - 12:05 PM
Legal	Kern, Chris	Approved	10/14/2020 - 1:18 PM
Legal	Kern, Chris	Approved	10/14/2020 - 1:18 PM
Mayors Office	Wesch, Paul	Approved	10/14/2020 - 3:35 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
10/20/2020

Funding Source

Project # 1653 Dublin Street - ME-026-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/15/2020 - 9:03 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Levon C. Manzie - District 2

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

Amount of Contract:
N/A

Effective Date of Contract:
10/20/2020

Funding Source

Project # 1268 St. Madar Street - ME-027-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/15/2020 - 9:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember C. J. Small - District 3

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

Amount of Contract:
N/A

Effective Date of Contract:
10/20/2020

Funding Source

Project # 3361 Club House Road - ME-088-20
Discretionary Funds N/A
Project String N/A
Contract Number:N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A
Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/15/2020 - 9:02 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember C. J. Small - District 3

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

Amount of Contract:
N/A

Effective Date of Contract:
10/20/2020

Funding Source

Project # 2006 Stockton Drive - ME-068-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/15/2020 - 9:04 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/20/2020

Funding Source

Project # 2050 Stockton Drive - ME-209-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/15/2020 - 9:04 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember C. J. Small - District 3

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

Amount of Contract:
N/A

Effective Date of Contract:
10/20/2020

Funding Source

Project # 1057 Sutton Avenue - ME-043-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/15/2020 - 9:02 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:

Michelle Melton, Deputy Director, REAM and
Carleen Stout-Clark, Real Estate Officer

Sponsored by:

William S. Stimpson, Mayor and
Gina Gregory, Councilmember

Purpose and Scope of Project:

This request is on behalf of Real Estate to recommend offering Vacant City Property (309 ± acres) Adjacent to Magnolia Grove Golf Course, for sale. This declaration is necessary to perform essential minimum functions of the Council and is necessary pursuant to the City of Mobile Real Estate Policy. In the event the City receives an offer of purchase under favorable terms and conditions, the purchase and sale agreement will be presented to the Council for consideration of an ordinance declaring the property no longer needed for municipal purposes. A harm in a delay will result in a loss of potential sale of City-owned property that currently does not yield any revenue.

Amount of Contract:

N/A

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
		10/13/2020 -

Real Estate	Christensen, Brad	Approved	1:43 PM
Legal	Kern, Chris	Approved	10/13/2020 - 2:03 PM
Mayors Office	Wesch, Paul	Approved	10/13/2020 - 2:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/20/2020

Submitted by:

Michelle Melton, Deputy Director, REAM and
Carleen Stout-Clark, Real Estate Officer

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

This request is on behalf of Real Estate to recommend offering Vacant Property (40 ± acres) off Dog River Rd. City Property (outside the City limits), for sale. This declaration is necessary to perform essential minimum functions of the Council and is necessary pursuant to the City of Mobile Real Estate Policy. In the event the City receives an offer of purchase under favorable terms and conditions, the purchase and sale agreement will be presented to the Council for consideration of an ordinance declaring the property no longer needed for municipal purposes. A harm in a delay will result in a loss of potential sale of City-owned property that currently does not yield any revenue.

Amount of Contract:

N/A

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
Real Estate	Christensen, Brad	Approved	10/13/2020 - 1:43 PM

Legal	Kern, Chris	Approved	10/13/2020 - 2:01 PM
Mayors Office	Wesch, Paul	Approved	10/13/2020 - 2:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:

Michelle Melton, Deputy Director, REAM and
Carleen Stout-Clark, Real Estate Officer

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

This request is on behalf of Real Estate to recommend offering 5850 Carol Plantation Road, City Property (outside the City limits), for sale. This declaration is necessary to perform essential minimum functions of the Council and is necessary pursuant to the City of Mobile Real Estate Policy. In the event the City receives an offer of purchase under favorable terms and conditions, the purchase and sale agreement will be presented to the Council for consideration of an ordinance declaring the property no longer needed for municipal purposes. A harm in a delay will result in a loss of potential sale of City-owned property that currently does not yield any revenue.

Amount of Contract:

N/A

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
Real Estate Christensen, Brad	Approved	10/13/2020 - 1:42 PM

Legal	Kern, Chris	Approved	10/13/2020 - 2:03 PM
Mayors Office	Wesch, Paul	Approved	10/13/2020 - 2:18 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER RICHARDSON GIVING - $ 1,500.00
COUNCILMEMBER MANZIE GIVING - $ 1,500.00
COUNCILMEMBER SMALL GIVING - $ 1,500.00
COUNCILMEMBER WILLIAMS GIVING - $ 1,500.00
COUNCILMEMBER DAVES GIVING - $ 1,500.00
COUNCILMEMBER RICH GIVING - $ 1,500.00
COUNCILMEMBER GREGORY GIVING - $ 1,500.00

TOTAL $ 10,500.00

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH A DIGITAL BILLBOARD CAMPAIGN COLLABORATION TO THANK THE MANY STATES AND THEIR TEAMS THAT HELPED TO RESTORE MOBILE WITH POWER FOLLOWING HURRICANE SALLY

Amount of Contract:

$10.500.00

Funding Source

Project # DSC-01, DSC-02, DSC-03, DSC-04, DSC-05, DSC-06 & DSC-07

Discretionary Funds DSC-01, DSC-02, DSC-03, DSC-04, DSC-05, DSC-06 & 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	10/13/2020 - 4:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:
FUNDS WILL BE USED TO HELP PURCHASE NEW CHROME BOOKS LAPTOPS FOR ALL OF THEIR STUDENTS.

Amount of Contract:
$1,000.00

Funding Source

Project # DSC-02 / 10041020-42200

Discretionary Funds DSC-02

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	10/14/2020 - 3:43 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/20/2020

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Richardson

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	10/19/2020 - 9:08 AM