AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, October 13, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Katrina Brown-Kennedy, Stone Street Baptist Church

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. **APPEALS**

   Request of Barbara Drummond for a waiver of the Noise Ordinance in Mardi Gras Park on October 24, 2020, from 9:00 a.m.-1:00 p.m.(District 2).

   Request of Emily Naron, Ultimate Audio Fabrication, 3404 Moffett Road, Suite 1, for a waiver of the Noise Ordinance on November 6, 2020, from 6:00-9:00 p.m. (District 1).

   Request of Freddie L. Steele, 1006 Wellington Street, for a waiver of the Noise Ordinance on October 24, 2020, from 5:00-10:00 p.m. (District 1).

   Request of Tony Pope & Daniel Woods for a waiver of the Noise Ordinance in Bienville Square on October 17, 24 & 31, 2020, from 1:00-5:00 p.m. (District 2).

   Request of Karen LeBeaux, 4100 Yorkshire Lane, for waiver of the Noise Ordinance on October 31, 2020, from 4:00-10:00 p.m. (District 5).

10. **PUBLIC HEARINGS**

Public hearing 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 (District 6).

Public hearing to declare the structure at 1367 Congress Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 2320 Boykin Boulevard a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 3920 Del Monte Court a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 1775 Pake Avenue a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 1801 Pake Avenue a public nuisance and order it demolished and trash/debris removed (District 3).

Public hearing to fix the costs for the securing of the structure at 415 Gaston Street, $4,700.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 862 Charles Street, $2,575.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 620 Belsaw Avenue, $2,450.00 (District 2).

Public hearing to fix the costs on the demolition of the structure at 652 Pillans Street, $2,075.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 907 Kendrick Drive, $2,450.00 (District 7).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Dr. Raoul Richardson or Mr. Damian Marks

Mary Jessie

ESSENTIAL/COVID 19 ITEMS HELD OVER

64-033 Ordinance to rezone property located at 871 S. Washington Avenue and 759 & 763 Pillans Avenue (east side of South Washington Avenue, 135' south of Pillans Avenue, extending to the south side of Pillans Avenue, 137' east of South Washington Avenue) from B-3 and R-2 to B-3 (sponsored by Councilmember Manzie).

64-034 Ordinance to rezone property located at 4350 & 4362 Government Boulevard (northwest corner of Government Boulevard and Polaris Drive) from R-1 to B-2 (sponsored by Councilmember Williams).

40-586 Declare the structure at 600 St. Louis Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

01-738 Authorize agreement with Osprey Initiative, LLC for the EPA Gulf of Mexico Trash Free Waters Grant project, $240,000.00 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

08-740 Approve purchase order to Autonation Ford Mobile for one 2020 Ford Escape for the Motor Pool, $22,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-741 Approve purchase order to Deere & Company for two utility vehicles, $22,392.06 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-742 Approve purchase order to Stivers Ford Lincoln Inc. for two 4x4 trucks, $32,564.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-743 Approve purchase order to Aardvark for robot package for the Police Department, $67,923.75 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-744 Approve purchase order to Servicewear Apparel Inc. for 385 uniform shirts, $17,806.25 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-745 Approve purchase order to Century Industries LLC. for hydraulic stage for Special Events, $157,995.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-746 Approve purchase order to Coro Medical LLC. for 24 external defibrillators, $36,360.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-747 Approve purchase order to Servicewear Apparel Inc. for 550 uniform shirts, $26,218.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-748 Approve purchase order to Ferno Washington Inc. for 11 ambulance stretchers, $292,237.99 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-749 Approve purchase order to Home Depot Commercial Account for 20 dining tables and 80 side chairs for the Convention Center, $52,020.00

(sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-750 Approve purchase order to Utilicom Supply Associates LLC for 50 traffic signals & 6 Pelko flasher cabinets, $21,977.48 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-751 Approve purchase order to Truck Equipment Sales Inc. for crew cab dump truck, $58,998.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-752 Authorize contract with Michael Baker International, Inc. for engineering services associated with Beauregard St. at CSX Railroad Bridge (BIN 014005), Repair and Painting; $135,300.00 (sponsored by Mayor Stimpson and Councilman Manzie) (submitted by Nick Amberger, Engineer Department)

21-753 Authorize 3-year Service Contract with Johnson Controls Inc for Chiller Service and Maintenance at various City of Mobile facilities; $145,688.00 per year (10043035.42150); MP-133-20; (sponsored by Mayor Stimpson); (submitted by Brad Christensen, Real Estate Asset Management Dept)

21-754 Authorize service contract with Adelte Ports & Maritime SLU LLC for upgrades to the master control systems for the movable gangway at the Cruise Terminal; $135,000.00 (CO520 - 20002000-48010); SC-028-20; (sponsored by Councilmember Manzie & Mayor Stimpson); (submitted by Brad Christensen, Real Estate Asset Management Dept.).

21-755 Authorize contract with Watermark Design Group, LLC for Fire Training Center - Administration/Classroom Building Phase 2, $45,885.00 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department)

60-770 Authorize applications, agreements and costs for APWA and CAPRA Accreditation (sponsored by Mayor Stimpson) (submitted by James DeLapp, Public Works Department).

ESSENTIAL/COVID 19 ITEMS

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).

03-772 Concur in the re-appointment of Edward Menton to the Mobile County Racing Commission (sponsored by City Council) (submitted by Lisa C.

Lambert, City Clerk).

03-773 Appoint Morgan Spivey to the Human Relations Commission (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk).

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).

31-776 Authorize an application to State Farm for the 2021Good Neighbor Citizenship Grant (sponsored by Mayor Stimpson) (submitted by Chief Battiste, MPD).

37-777 Rescind and revoke Resolution #37-758 recommending approval of a Retail Beer/Table Wine (Off Premises Only) license for Strategic Solutions and Services, LLC, 507 Azalea Road (sponsored by Councilmember Daves) (submitted by Chris Arledge, Council Attorney).

40-778 Declare the structure at 1367 Congress Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-779 Declare the structure at 2320 Boykin Boulevard a public nuisance and order it demolished (sponsored by Councilmember Small).

40-780 Declare the structure at 3920 Del Monte Court a public nuisance and order it demolished (sponsored by Councilmember Small).

40-781 Declare the structure at 1775 Pake Avenue a public nuisance and order it demolished (sponsored by Councilmember Small).

40-782 Declare the structure at 1801 Pake Avenue a public nuisance and order it demolished and trash/debris removed (sponsored by Councilmember Small).

40-783 Fix the costs for the securing of the structure at 415 Gaston Street, $4,700.00 (sponsored by Councilmember Manzie).

40-784 Fix the costs for the demolition of the structure at 862 Charles Street, $2,575.00 (sponsored by Councilmember Manzie).

40-785 Fix the costs for the demolition of the structure at 620 Belsaw Avenue, $2,450.00 (sponsored by Councilmember Manzie).

40-786 Fix the costs on the demolition of the structure at 652 Pillans Street, $2,075.00 (sponsored by Councilmember Manzie).

40-787 Fix the costs for the demolition of the structure at 907 Kendrick Drive, $2,450.00 (sponsored by Councilmember Gregory).

46-788 Change the name of "Addsco Road" to "Austal Way" (sponsored by Councilmember Manzie).

58-789 Declare weeds noxious, Weed Lien Group 1608

58-790 Authorize removal of weeds, Group #1607.

60-791 Determine an expenditure to the United Way of Southwest Alabama, Inc. serves a public purpose and approve payment, $2,000.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting 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).

12. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	10/8/2020 - 3:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	10/8/2020 - 10:37 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	10/8/2020 - 10:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	10/8/2020 - 10:57 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	10/8/2020 - 2:29 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	10/8/2020 - 2:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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:10/13/2020

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:

10/13/2020

Funding Source

Project # 1367 Congress Street - ME-051-20 **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	10/8/2020 - 9:39 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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:

10/13/2020

Funding Source

Project # 2320 Boykin Boulevard - ME-059-20 **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	10/8/2020 - 9:38 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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 Nusiance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
10/13/2020

Funding Source

Project # 3920 Del Monte Court - ME-061-20
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	10/8/2020 - 9:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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:
10/13/2020

Funding Source

Project # 1775 Pake Avenue - ME-087-20

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	10/8/2020 - 9:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

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/Removing of Trash and Debris

Amount of Contract:
N/A

Effective Date of Contract:
10/13/2020

Funding Source

Project # 1801 Pake Avenue - ME-092-20 **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	10/8/2020 - 9:41 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	9/21/2020 - 2:21 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	9/21/2020 - 3:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

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	9/21/2020 - 3:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

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	9/21/2020 - 3:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

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	9/21/2020 - 3:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	Gauthier, Lana	Approved	10/7/2020 - 1:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	10/8/2020 - 2:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	9/3/2020 - 10:26 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	9/3/2020 - 10:21 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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:
8/11/2020

Funding Source

Project # 600 St. Louis Street - ME-013-20 **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	Daughenbaugh, David	Approved	8/4/2020 - 10:26 AM
City Clerk	Merchant, Mary Ann	Approved	8/6/2020 - 10:17 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

Submitted by:

Nick Amberger, Engineering Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor and City Clerk to execute and attest to, on behalf of the City of Mobile, a contract by and between the City of Mobile and The Osprey Initiative, LLC, for work as outlined in the Professional Service Contract and funded by the FY19 Gulf of Mexico Program Reduction and Prevention of Trash (Trash Free Waters) EPA Grant.

Amount of Contract:

$240,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	10/1/2020 - 11:48 AM
Legal	Kern, Chris	Approved	10/1/2020 - 11:52 AM
Legal	Kern, Chris	Approved	10/1/2020 - 11:53 AM
Mayors Office	Wesch, Paul	Approved	10/1/2020 - 12:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve Issuance of Purchase Order to Autonation Ford Mobile for one 2020 or newe Ford Escape SUV.

General Fund.

Amount of Contract:
$22,400.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200924 Autonation Agenda Package POs	Cover Memo	9/24/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	9/24/2020 - 3:13 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
16459	2020	(F7000) MOTOR POOL	1 2020 FORD ESCAPE (SEALED BID 5466)	$22,400.00	(270013) AUTONATION FORD MOBILE

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

Adopted:

____
City Clerk

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================================================================================
  Bill To                               |           Requisition 00016459-00  FY 2020
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Released                   Page 1
================================================================================
  Vendor                                      Ship To
  AUTONATION FORD MOBILE                      MOTOR POOL
  901 E I-65 SERVICE RD S                     745 BROAD STREET

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

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

                                              Deliver To
                                              MOTOR POOL
                                              745 BROAD STREET

                                              MOBILE, AL 36604

--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  08/25/20    |270013 |          |                      |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

001 SMALL SUV AS SPECIFIED: 2020 OR              1.00    22400.00000      22400.00
    NEWER FORD ESCAPE, WHITE IN COLOR            EACH
    WITH 4 CORNER LED STROBE KIT
    INSTALLED.  LED STROBES ARE NOT
    ALLOWED TO BE INSTALLED IN
    HEADLIGHT OR TAILLIGHT ASSEMBLIES.
     AS PER MY BID #5466 AND YOUR
    QUOTE

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP03037    .VEHICLEEXP.          .                                 22400.00

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                        22400.00

     ***** Project Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
     E MP03037    .VEHICLEEXP.          .             22400.00           1279.49
```

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==============================================================================
  Bill To                                  |          Requisition 00016459-00  FY 2020
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Released                   Page 2
==============================================================================
  Vendor                                       Ship To
  AUTONATION FORD MOBILE                       MOTOR POOL
  901 E I-65 SERVICE RD S                      745 BROAD STREET

                                               MOBILE, AL 36604
  MOBILE, AL 36606                             CARTERD@CITYOFMOBLE.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
08/25/20	270013				MOTOR POOL

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

     ***** General Ledger Summary Section *****
     Account                                                 Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                           22400.00         116963.05
        MOTOR POOL EXP                      VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date        Clerk                   Comment
     CCancelled09/24/20    JOHN PAINE                GL Allocation changed
     Approved  08/25/20    DIANE MCCARTY
     Approved  09/24/20    DIANE MCCARTY
     Unknown   09/24/20    JOHN PAINE
     Queued    09/24/20    DONNA MICHELE STANLEY
     Queued    09/24/20    DONALD ROSE
     Queued    09/24/20    JOHN PAINE


               Authorized By: ___________________________  Date: _____________
                                       Signature
```

BID TAB FOR BID #5466
SUVs

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

**LOCAL VENDOR PREFERENCE ADJUSTMENT

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 002

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

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

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

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

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

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

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

SPECIFICATIONS

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

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of Purchase Order to Deere & Company for 2 John Deere HPK815E utility vehicles.

General Fund.

Amount of Contract:
$22,392.06

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200929 Deere Agenda Package POs	Cover Memo	9/29/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	9/30/2020 - 3:12 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.*

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
14628	2020	(F7000) MOTOR POOL	2 2020 JOHN DEERE HPX815E UTILITY VEHICLES (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$22,392.06	(295477) DEERE & COMPANY

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 00014628-00  FY 2020
  ACCOUNTS PAYABLE                         |           PO          20016805
  P O BOX 389                              |Acct No:
                                           |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Converted                  Page 1
================================================================================
  Vendor                                       Ship To
  DEERE & COMPANY                              MOTOR POOL
  2000 JOHN DEERE RUN                          745 BROAD STREET

                                               MOBILE, AL 36604
  CARY, NC 27513                               CARTERD@CITYOFMOBILE.ORG

  Tel#800-358-5010 OPT 2                       Delivery Reference
      Fax 309-749-2313                         DIANE CARTER-MCCARTY

                                               Deliver To
                                               MOTOR POOL
                                               745 BROAD STREET

                                               MOBILE, AL 36604
                                               Delivery Reference
                                               CATHY HANKINS

--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  07/16/20    |295477 |07/16/20  |                      |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price

001 UTILITY VEHICLE AS SPECIFIED: 2020           2.00    11196.03000       22392.06
    JOHN DEERE HPX815E UTILITY VEHICLE.          EACH
      AS PER SOURCEWELL CONTRACT
    062117-DAC  (GG NB CG 70) AND YOR
    QUOTE #21214903
    Additional Description Notes
    -------------
    2020 JOHN DEERE HPX815E UTILITY VEHICLES REQUESTED BY PARKS DEPARTMENT.

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP02012    .VEHICLEEXP.           .                             22392.06

    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
    Delivery Reference
    CATHY HANKINS
```

Requisition Link

```
                                Requisition Total                      22392.06

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

Bill To	Requisition 00014628-00 FY 2020
ACCOUNTS PAYABLE	PO 20016805
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Converted Page 2

Vendor
DEERE & COMPANY
2000 JOHN DEERE RUN

CARY, NC 27513

Tel#800-358-5010 OPT 2
Fax 309-749-2313

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
Delivery Reference
CATHY HANKINS

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/16/20	295477	07/16/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
Account		Amount	Remaining Budget
E MP02012 .VEHICLEEXP. .		22392.06	168025.42

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	22392.06	
MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
Approved	07/20/20	DIANE MCCARTY	
Unknown	09/26/20	JOHN PAINE	
Approved	09/26/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	09/26/20	DONALD ROSE	Auto approved by: 9105paij
Approved	09/26/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of Purchase Order to Stivers Ford Lincoln Inc for 2 Ford F150 Super Crew Cab 4X4 trucks.

General Fund.

Amount of Contract:
$32,564.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200929 Stivers Agenda Package POs	Cover Memo	9/29/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	9/30/2020 - 3:12 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.*

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
17374	2020	(1510) FIRE ADMINISTRATION	2 FORD F150 SUPER CREW 4X4 TRUCKS (AL STATE CONTRACT)	$32,564.00	(292393) STIVERS FORD LINCOLN 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 00017374-00 FY 2020
PO 20016769
Acct No:
6120.70.15.0000.0000.1510.0000.0000.49130.
Review:
Buyer:
Status: Converted

Vendor
STIVERS FORD LINCOLN INC
4000 EASTERN BLVD

MONTGOMERY, AL 36116

Tel#334-613-5000
Fax 334-613-5018

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
09/23/20	292393				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes -------------- AS PER STATE CONTRACT T191A; MA 999 16000000008; LINE 7;			
001	TRUCK 1/2 TON PICK-UP, WITH 4 -WHEEL DRIVE, AS FOLLOWS:	1.00 EACH	32564.00000	32564.00

Additional Description Notes

FORD F150, SUPER CREW CAB 4X4 PICK UP, 2020 MODEL YEAR, STATE CONTRACT T191A; MA 999 16000000008; LINE 7; MODEL SERIES W1E; ORDER CODE 100A; INCLUDES: 3.3L V6 PFDI ENGINE FFV, 6 SPEED AUTO, 4X4 145" WHEELBASE, 5.5' BOX, 4 WHEEL DISC BRAKES W/ABS, TILT WHEEL, A/C, VINYL FLOORING, 265/70R17 AT, AM/FM RADIO W/SYNC-BLUETOOTH CONNECTIVITY- 911 ASSIST, APPLINK, SMART CHARGING ASB, POWER WINDOWS, LOCKS & MIRRORS, CRUISE CONTROL, FORD PASS CONNECT 4G WIFI-REMOTE START, LOCK/UNLCOK VEHICLE LOCATOR AND STATUS REPORT-REQUIRES FORD PASS APP 4.2 LCD DRIVER CENTRIC INFORMATION DISPLAY, PERIMETER ALARM, CLOCK 40/20/40 SEAT, AIR BAGS FRONT & SAFETY CANOPY SIDE CURTAIN AIRBAGS; XL APPEARANCE PACKAGE: 17" SILVER PAINTED ALUMINUM ALLOY WHEELS, BODY COLOR FRONT FASCIA, CHROME FRONT & REAR BUMPERS; TRAILER TOW PACKAGE WITH PROTRAILER BACK UP ASSIST;
WHEEL BASE AND DRIVETRAIN: 5.0L V8 385 HP W/10 SPEED AUTOMATIC TRANSMISSION, XL3 - 3.31 ELECTRONIC LOCKING DIFFERENTIAL; UTILITY OPTIONS: SKID PLATES, RUNNING BOARDS-BLACK PLATFORM; EXTERIOR PAINT OXFORD WHITE; INTERIOR TRIM: CLOTH 40/CONSOLE/40 SEATING-MEDIUM EARTH GRAY* (66S) SSV*
DELIVERY: STATE CONTRACT FOR $1.50/MILE ONE-WAY
Vendor Item
Inventory Item/Loc 715

1 6120.70.15.0000.0000.1510.0000.0000.49130. 32564.00

```
================================================================================
  Bill To                              |          Requisition 00017374-00  FY 2020
  ACCOUNTS PAYABLE                     |          PO          20016769
  P O BOX 389                          |Acct No:
                                       |6120.70.15.0000.0000.1510.0000.0000.49130.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Converted                  Page 2
================================================================================
  Vendor                                   Ship To
  STIVERS FORD LINCOLN INC                 FIRE CENTRAL SUPPLY
  4000 EASTERN BLVD                        2851 OLD SHELL ROAD

                                           MOBILE, AL 36607
  MONTGOMERY, AL 36116

  Tel#334-613-5000                         Delivery Reference
      Fax 334-613-5018                     VICTORIA RICHARDSON

                                           Deliver To
                                           FIRE CENTRAL SUPPLY
                                           2851 OLD SHELL ROAD

                                           MOBILE, AL 36607


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  09/23/20    |292393 |          |                     |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
```

Requisition Link

```
                               Requisition Total                         32564.00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     6120.70.15.0000.0000.1510.0000.0000.49130.
                                                        32564.00         362127.24
        EMERGENCY MEDICAL SVCS EXP      UNCLASSIFIED EXPENDITURES

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                      Comment
     Approved  09/25/20  DONNA MICHELE STANLEY        Auto approved by: 9105paij
     Approved  09/25/20  DONALD ROSE                  Auto approved by: 9105paij
     Approved  09/25/20  JOHN PAINE
     Approved  09/25/20  JOHN PAINE                   Auto approved by: 9105paij
```

Bill To	Requisition 00017374-00 FY 2020
ACCOUNTS PAYABLE	PO 20016769
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.49130.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Converted Page 3

Vendor	Ship To
STIVERS FORD LINCOLN INC	FIRE CENTRAL SUPPLY
4000 EASTERN BLVD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
MONTGOMERY, AL 36116	
Tel#334-613-5000	Delivery Reference
Fax 334-613-5018	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/23/20	292393				FIRE ADMINISTRATION

LN Description / Account Qty Unit Price Net Price

Authorized By: ____________________________ Date: _____________

Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Aardvark for ROBOTEX AVATAR III REMOTE INSPECTION ROBOT PACKAGE WITH SHOCK TUBE INITIATOR, MANIPULATOR ARM AND DISRUPTER.

General Fund.

Amount of Contract:

$67,923.75

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200930 Aardvark Agenda Package POs	Cover Memo	9/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	10/1/2020 - 9:37 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
13945	2020	(1530) POLICE ADMIN SERVICES	ROBOTEX AVATAR III REMOTE INSPECTION ROBOT PACKAGE WITH SHOCK TUBE INITIATOR, MANIPULATOR ARM AND DISRUPTER (GSA CONTRACT)	$67,923.75	(296819) AARDVARK

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 00013945-00 FY 2020 PO 20016931 Acct No: 1000.30.15.1530.1534.1530.0000.0000.42200. Review: Buyer: 910514396 Status: Converted Page 1

Vendor
AARDVARK
1935 PUDDINGSTONE DRIVE

LA VERNE, CA 91750

Tel#909-451-6103

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Delivery Reference
PAUL ALFORD

Deliver To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/20	296819				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER GSA CONTRACT GS-07F-141DA QUOTE QSTD-14930			
001	BOMB PROTECTION DEVICE/SUPP	1.00 EACH	29990.00000	29990.00

Additional Description Notes
----
(1) ROBOTEX AVATAR III TACTICAL PACKAGE INCLUDES: AVATAR III ROBOT, 900 MHZ RADIO, 2 BATTERIES, HIGH ANGLE STABILIZERS, CONTROLLER CHARGER ADAPTER CABLE, PTZ CAMERA; ITEM # KIT-RBXTACPKGA3A

SEE QUOTE: QSTD-14930
Vendor Item

1 1000.30.15.1530.1534.1530.0000.0000.42200. 29990.00

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
PAUL ALFORD

Deliver To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE
MOBILE, AL 36608

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00013945-00 FY 2020
PO 20016931
Acct No:
1000.30.15.1530.1534.1530.0000.0000.42200.
Review:
Buyer: 910514396
Status: Converted

Vendor
AARDVARK
1935 PUDDINGSTONE DRIVE

LA VERNE, CA 91750

Tel#909-451-6103

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Delivery Reference
PAUL ALFORD

Deliver To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/20	296819				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
002	BOMB PROTECTION DEVICE/SUPP	1.00 EACH	23995.00000	23995.00

Additional Description Notes
----
(1) AVATAR MANIPULATOR ARM; ITEM RBX-D005A

SEE QUOTE: QSTD-14930
Vendor Item

1 1000.30.15.1530.1534.1530.0000.0000.42200. 23995.00

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
PAUL ALFORD

Deliver To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE
MOBILE, AL 36608

LN	Description / Account	Qty	Unit Price	Net Price
003	BOMB PROTECTION DEVICE/SUPP	1.00 EACH	6195.00000	6195.00

Additional Description Notes
----
(1) AVATAR UNIVERSAL SHOCK TUBE INITIATOR; ITEM # RBXD007A

==

Bill To	Requisition 00013945-00 FY 2020
ACCOUNTS PAYABLE	PO 20016931
P O BOX 389	Acct No:
	1000.30.15.1530.1534.1530.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Converted Page 3

==

Vendor
AARDVARK
1935 PUDDINGSTONE DRIVE

LA VERNE, CA 91750

Tel#909-451-6103

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Delivery Reference
PAUL ALFORD

Deliver To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/20	296819				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	SEE QUOTE# QSTD-14930 Vendor Item			
	1 1000.30.15.1530.1534.1530.0000.0000.42200.			6195.00

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
PAUL ALFORD

Deliver To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE
MOBILE, AL 36608

LN	Description / Account	Qty	Unit Price	Net Price
004	BOMB PROTECTION DEVICE/SUPP	1.00 EACH	7493.75000	7493.75

Additional Description Notes
----
(1) CARBONFIRE 10 PAN DISRUPTER FOR AVATAR ROBOT; ITEM # CON-DEV-CF10PD

QUOTE # QSTD-14930
Vendor Item

1 1000.30.15.1530.1534.1530.0000.0000.42200. 7493.75

Bill To	Requisition 00013945-00 FY 2020
ACCOUNTS PAYABLE	PO 20016931
P O BOX 389	Acct No:
	1000.30.15.1530.1534.1530.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Converted

Vendor
AARDVARK
1935 PUDDINGSTONE DRIVE

LA VERNE, CA 91750

Tel#909-451-6103

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Delivery Reference
PAUL ALFORD

Deliver To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/20	296819				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
PAUL ALFORD

Deliver To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE
MOBILE, AL 36608

LN	Description / Account	Qty	Unit Price	Net Price
005	FREIGHT	1.00 EACH	250.00000	250.00

Vendor Item
Inventory Item/Loc 14009

1 1000.30.15.1530.1534.1530.0000.0000.42200. 250.00

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
PAUL ALFORD

Deliver To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

===

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00013945-00 FY 2020
PO 20016931
Acct No:
1000.30.15.1530.1534.1530.0000.0000.42200.
Review:
Buyer: 910514396
Status: Converted

===

Vendor
AARDVARK
1935 PUDDINGSTONE DRIVE

LA VERNE, CA 91750

Tel#909-451-6103

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Delivery Reference
PAUL ALFORD

Deliver To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/20	296819				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	MOBILE, AL 36608			

Requisition Link

Requisition Total 67923.75

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

Account	Amount	Remaining Budget
1000.30.15.1530.1534.1530.0000.0000.42200.	67923.75	1696706.20
SPECIAL OPERATIONS DIV EXP PROFESSIONAL & TECHNICAL		

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

Activity	Date	Clerk	Comment
CCancelled	09/30/20	DONNA MICHELE STANLEY	GL Allocation changed
Forward	07/02/20	JOHN PAINE	
Rejected	07/06/20	DONNA MICHELE STANLEY	PER REQUISITIONER
Forward	07/09/20	JOHN PAINE	
Approved	09/30/20	DONNA MICHELE STANLEY	
Approved	09/30/20	DONALD ROSE	Auto approved by: 910514396
Approved	09/30/20	JOHN PAINE	Auto approved by: 910514396

Authorized By: ___________________________ Date: _____________
Signature

GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA** *Advantage!,* a menu-driven database system. The INTERNET address for **GSA** *Advantage!* is **http://www.gsaadvantage.gov**

SCHEDULE TITLE: Schedule 84: Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response
FSC Group: 84

CONTRACT NUMBER: GS-07F-141DA

CONTRACT PERIOD: August 1, 2016 – July 31, 2021

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: Aardvark
1935 Puddingstone Drive
La Verne, CA 91750-5818
Phone: 909-451-6100
Fax: 909-392-3823
Email: adao@aardvarktactical.com

CAGE CODE: 0N995

CONTRACTOR'S ADMINISTRATION SOURCE: Brent Doan, Director of Sales
909-451-6100
bdoan@aardvarktactical.com

BUSINESS SIZE: Small

Socioeconomic Indicators: Small

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
332216	LAW ENFORCEMENT, FIREFIGHTING & RESCUE TOOLS, EQUIPMENT &ACCESSORIES
332999	LAW ENFORECEMENT PERSONAL EQUIPMENT
334220	SURVEILLANCE SYSTEMS, WEARABLE BODY CAMERAS, AND VEHICULAR VIDEO (CURRENTLY NOT PARTICIPATING IN THE DISASTER RECOVERY PROGRAM DUE TO MANUFACTURER/DEALER AGREEMENT)
334511	SEARCH, DETECTION, NAGIVATION, GUIDANCE, AERONAUTICAL & NAUTICAL SYSTEMS AND INSTRUMENTS
334519	BOMB AND HAZARDOUS MATERIAL DISPOSAL; METAL AND BOMB DETECTION

336320: VEHICLE SIGNAL AND RESTRAINT SYSTEM

339113PA: PROTECTIVE APPAREL

ANCILLARY: ANCILLARY SUPPLIES AND SERVICES

NEW: INTRODUCTION OF NEW SUPPLIES AND SERVICES (CURRENTLY NOT PARTICIPATING IN THE DISASTER RECOVERY PROGRAM DUE TO MANUFACTURER/DEALER AGREEMENT)

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

SIN	MODEL	GSA PRICE
332216	LIVL-SHIELD	$5.15
332999	MON5010	$0.76
334220	TI70116	$100.76
334511	LOKI-PROPS	$20.00
334519	RBX-C016A	$45.00
336320	PHVRAIL	$9.41
339113PA	PTA-LIGHTING-FUSE-SET	$3.78
ANCILLARY	ATIPMID	$175,218.63
NEW	TI26737	$1.00

1c. HOURLY RATES: (Services Only)

2. MAXIMUM ORDER*: **$200,000 per SIN 426-1A, 426-1C, 426-1D, 426-1G, 426-3A, 426-4E, 426-4S**
$500,000 per SIN 426-1B, 426-99

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER: None

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities or give details as negotiated

5. POINT(S) OF PRODUCTION: USA, Mexico, Canada, United Kingdom, South Korea, and Taiwan

6. DISCOUNT FROM LIST PRICES: *Basic discount of 20% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: ($100,000 / 0.9925) = $100,755.67*

or

GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. QUANTITY DISCOUNT(S): NA

8. **PROMPT PAYMENT TERMS:** Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9.a **Government Purchase Cards are accepted at or below the micro-purchase threshold.**

9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**

10. **FOREIGN ITEMS**: Mexico, Canada, United Kingdom, South Korea, Cambodia, and Taiwan

11a. **TIME OF DELIVERY**: Shipped 21 - 180 Days after receipt of order

11b. **EXPEDITED DELIVERY:** Contact Contractor

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact Contractor

11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** Origin

13a. **ORDERING ADDRESS:** 1935 Puddingstone Drive, La Verne CA 91750

13b. **ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3**

14. **PAYMENT ADDRESS**: 1935 Puddingstone Drive, La Verne CA 91750

15. **WARRANTY PROVISION:** Standard Commercial Warranty.

16. **EXPORT PACKING CHARGES**: N/A

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE**: N/A

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A

19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A

20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A

20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE**): N/A

21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A

22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A

23. **PREVENTIVE MAINTENANCE (IF APPLICABLE**): N/A

24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A

24b. **Section 508 Compliance for EIT:** as applicable

25. **DUNS NUMBER:** 861004349

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Active Registration in SAM database. Registration valid until June 25, 2021.

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Servicewear Apparel Inc for 385 HIGH VISIBILITY RIPSTOP UNIFORM SHIRTS.

General Fund.

Amount of Contract:

$17,806.25

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200930 Servicewear Agenda Package POs	Cover Memo	9/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	10/1/2020 - 9:38 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
15663	2020	(2050) EQUIPMENT SERVICES	385 HIGH VISIBILITY RIPSTOP UNIFORM SHIRTS (OMNIA - NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT – NOT ON STATE CONTRACT)	$17,806.25	(296808) SERVICEWEAR APPAREL 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
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604
vendorinvoices@cityofmobile.org

Requisition 00015663-00 FY 2020
PO 20016924
Acct No:
1000.40.20.2070.2090.2070.0000.0000.44050.
Review:
Buyer: 9105fola
Status: Converted

Vendor
SERVICEWEAR APPAREL INC
7135 CHARLOTTE PIKE
SUITE 100

NASHVILLE, TN 37209

Tel#318-791-0606
Fax 615-399-1438

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
IRBY@CITYOFMOBILE.ORG

Delivery Reference
DORIS IRBY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/06/20	296808				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes PER OMNIA CONTRACT #R16081 (NATIONAL IPA) LEAD AGENCY: REGION 4 EDUCATION SERVICE CENTER; HOUSTON, TX.			
001	UNIFORM PUBLIC WORKS, SHIRT, HI-VISIBILITY, SHORT SLEEVE, COLORBLOCK RIPSTOP WORK SHIRT, TYPE R, CLASS 2, RED KAP #SY24YC - UP TO 4XL.	330.00 EACH	46.25000	15262.50

Additional Description Notes

SHIRT, UNIFORM - HI-VISIBILITY SHORT SLEEVE, COLORBLOCK RIPSTOP WORK SHIRT - TYPE R, CLASS 2 - UP TO 4XL
SY24YC
The Above Line Item Is For Department: TRASH COLL

1 1000.40.20.2070.2090.2070.0000.0000.44050. 15262.50

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
DORIS IRBY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604
vendorinvoices@cityofmobile.org

Requisition 00015663-00 FY 2020
PO 20016924
Acct No:
1000.40.20.2070.2090.2070.0000.0000.44050.
Review:
Buyer: 9105fola
Status: Converted

Vendor
SERVICEWEAR APPAREL INC
7135 CHARLOTTE PIKE
SUITE 100

NASHVILLE, TN 37209

Tel#318-791-0606
Fax 615-399-1438

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
IRBY@CITYOFMOBILE.ORG

Delivery Reference
DORIS IRBY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/06/20	296808				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
002	UNIFORM PUBLIC WORKS, SHIRT, HI-VISIBILITY, SHORT SLEEVE, COLORBLOCK RIPSTOP WORK SHIRT, TYPE R, CLASS 2, RED KAP #SY24YC, UP TO 5XL.	55.00 EACH	46.25000	2543.75

Additional Description Notes

SHIRT, UNIFORM - HI-VISIBILITY SHORT SLEEVE, COLORBLOCK RIPSTOP WORK SHIRT - TYPE R, CLASS 2
SY24YC - UP TO 5XL
The Above Line Item Is For Department: TRASH COLL

1 1000.40.20.2070.2090.2070.0000.0000.44050. 2543.75

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
DORIS IRBY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 17806.25

```
==================================================================================
  Bill To                                |           Requisition 00015663-00   FY 2020
  MUNICIPAL GARAGE                       |           PO           20016924
  770 GAYLE STREET                       |Acct No:
                                         |1000.40.20.2070.2090.2070.0000.0000.44050.
  MOBILE, AL                             |Review:
  36604                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Converted                      Page 3
==================================================================================
  Vendor                                     Ship To
  SERVICEWEAR APPAREL INC                    MUNICIPAL GARAGE
  7135 CHARLOTTE PIKE                        770 GAYLE STREET
  SUITE 100
                                             MOBILE, AL 36604
  NASHVILLE, TN 37209                        IRBY@CITYOFMOBILE.ORG

  Tel#318-791-0606                           Delivery Reference
      Fax 615-399-1438                       DORIS IRBY

                                             Deliver To
                                             MUNICIPAL GARAGE
                                             770 GAYLE STREET

                                             MOBILE, AL 36604


----------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
----------------------------------------------------------------------------------
  08/06/20    |296808 |         |                      |EQUIPMENT SERVICES
----------------------------------------------------------------------------------
     Account                                               Amount  Remaining Budget
     ***** General Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     1000.40.20.2070.2090.2070.0000.0000.44050.
                                                         17806.25         419998.82
        TRASH EXP                        SAFETY EQUIPMENT

     ***** Approval/Conversion Info *****
     Activity  Date        Clerk                   Comment
     CCancelled09/26/20    ANNE FOLEY                GL Allocation, GL Allocation c
     Forward   08/07/20    JOHN PAINE
     Approved  09/28/20    DONNA MICHELE STANLEY     Auto approved by: 910516727
     Approved  09/28/20    DONALD ROSE               Approved by: 9105fola
     Approved  09/28/20    JOHN PAINE                Auto approved by: 910516727


              Authorized By: ___________________________  Date: _____________
                                  Signature
```

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Century Industries LLC for a TRAILER-MOUNTED 34FT CENTURY INDUSTRIES MODEL FR4532 MOBILE HYDRAULIC STAGE.

General Fund.

Amount of Contract:

$157,995.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200930 Century Agenda Package POs	Cover Memo	9/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	10/1/2020 - 9:37 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
14762	2020	(4010) SPECIAL EVENTS	TRAILER-MOUNTED 34FT CENTURY INDUSTRIES MODEL FR4532 MOBILE HYDRAULIC STAGE (SEALED BID 5458))	$157,995.00	(296823) CENTURY INDUSTRIES 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
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00014762-00 FY 2020
PO 20016940
Acct No:
1000.20.25.4010.4010.4000.0000.0000.44020.
Review:
Buyer:
Status: Converted

Page 1

Vendor
CENTURY INDUSTRIES LLC
299 PRATHER LANE

SELLERSBURG, IN 47172

Tel#812-246-3371X212
Fax 812-246-5446

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
DEBBIE.GOFF@CITYOFMOBILE.ORG

Delivery Reference
DEBBIE GOFF

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/20/20	296823	09/01/20			SPECIAL EVENTS

LN	Description / Account	Qty	Unit Price	Net Price
001	TRAILER MOUNTED MOBILE HYDRAULIC STAGE,WITH THE FOLLOWING FEATURES: LENGTH 34', WIDTH 102", HEIGHT 12'2", PIVOTED RETRACTABLE GOOSENECK HITCH, 2 EACH 10,000 LB RATED LEAF SPRING AXLES, ELECTRIC BRAKES ON ALL WHEELS, EMERGENCY BREAKAWAY SYSTEM, 10 STORAGE TIE DOWN LOCATIONS, CARGO CAPACITY 6, 000 LB. VENDOR TO PROVIDE CENTURY INDUSTRIES FRONT ROW MODEL FR4532 MOBILE STAGE AS PER MY BID 5458 AND YOUR QUOTE. AS PER MY BID #5458 AND YOUR QUOTE	1.00 EACH	157995.00000	157995.00

1 1000.20.25.4010.4010.4000.0000.0000.44020. 157995.00

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 157995.00

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00014762-00 FY 2020
PO 20016940
Acct No:
1000.20.25.4010.4010.4000.0000.0000.44020.
Review:
Buyer:
Status: Converted

Vendor
CENTURY INDUSTRIES LLC
299 PRATHER LANE

SELLERSBURG, IN 47172

Tel#812-246-3371X212
Fax 812-246-5446

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
DEBBIE.GOFF@CITYOFMOBILE.ORG

Delivery Reference
DEBBIE GOFF

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/20/20	296823	09/01/20			SPECIAL EVENTS

Account	Amount	Remaining Budget

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

Account		Amount	Remaining Budget
1000.20.25.4010.4010.4000.0000.0000.44020.		157995.00	103009.81
SPECIAL EVENTS EXP	OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
CCancelled	09/30/20	JOHN PAINE	GL Allocation changed
CCancelled	09/30/20	JOHN PAINE	Requisition item removed chang
CCancelled	09/30/20	JOHN PAINE	Requisition item removed chang
Approved	09/30/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	09/30/20	DONALD ROSE	Auto approved by: 9105paij
Approved	09/30/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5458

TRAILER MOUNTED MOBILE STAGE			
	STAGELINE MOBILE STAGE INC	CENTURY INDUSTRIES	PROGRESSIVE PRODUCTS/ APEX STAGES
STAGE	STAGELINE SL260 $167,350.00	FRONT PRO FR 4532 $157,995.00	APEX 3224 $170,142.00

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:
08/03/2020	5458	Special Events	To be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM, Friday, August 21, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	TRAILER MOUNTED MOBILE STAGE					
1 EACH	Trailer Mounted Mobile Stage as per the following and attached minimum specifications.					
	Make ________________ Model ________________					
	Time to deliver after receipt of Purchase Order: ________________					
	Vendor will be required to deliver trailer and provide training to City of Mobile Employees in the use and maintenance of the trailer mounted mobile stage.					
	Successful vendor will need a City of Mobile Business License prior to issuance of a Purchase Order.					
	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.					
	Page 1 of 2		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ________________________

Typed Signature ________________________

By ________________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. Pricing to be firm for the current model year. At the option of the City of Mobile and the successful vendor, the award of this bid may Be extended for up to two (2) additional model years. **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

Trailer:
Length 34'
Width 102"
Height 12'2'
Pivoted Retractable Gooseneck Hitch
(2) 10,000 LB Rated Leaf Spring Axles
(8) Tires –16"
Electric Brakes on all Wheels
Emergency Breakaway System
(2) 4000LB Capacity Lateral Support Jacks
(10) Storage Tie-Down Locations
Cargo Capacity 6,000 LBS

Roof Structure & Rigging:
Fiberglass Roof Molded to Aluminum Structure 26' 3" x 34'
(2) 8" Euro Corner Truss Tower@ 15' 6"
(2) 8" Euro Corner Truss Tower@ 15'
Aluminum Mast – One Per End
Deck to Roof Top 17' 8"
Deck to Downstage roofbeam 15' 11"
Deck to Center roof beam 15' 8"
Deck to Upstage roof beam 15' 5"
(4) 2" Aluminum Diameter Tube Roof Beams (1000 LB Load Capacity/outer x2; 750LB/inner 2x)
(8) Banner Package Support Arm Portholes in both outside roof beams.
Built-In Rigging Points
Retractable Rigging System
2000LB Capacity Speaker Wing Kit (3/8" Diameter x 29'Length , 7X19 GAC Sling Cables (X2) and 5/8" Forged Shackles (X2) 2 retractable steel bars each measuring 2' 3" in length, all necessary turnbuckles, clevis devices and hoist rings)
Total Roof Load Capacity with Speaker wings: 12,000 LBS

Hydraulics:
High Power Integrated Hydraulic System –Fully hydraulic set up of the stage, roof and outriggers.
Lifting Capacity: 4,500 LBS balanced
(4) Hydraulic Outriggers/Stage Levels with range of 3'9" to 5' 10"
5 HP Gas Engine
1.5 HP Electric Motor Backup

Stage:
Deck: Black Marine grade plywood on steel/quick leveling jacks – 32' x 23' 8"
Height Range 46" to 66"
Ground to Roof 23' 1"
Support - (16) 7000 LB Capacity support jacks
Multifunctional Extruded Aluminum Deck Edges
(10) 4' Steel Guardrails
(2) Aluminum Stairways w/Handrails

Standards:
Certifications: Certifications Stamped by Professional Engineers for use in all 50 states.

Wind Load: 45 mph wind gust without wind-wall
35 mph wind gust with wind-wall

Stage Dressing Package:
70% Blow through Backdrop
48' Solid front skirt

Banner Package:
Made from 2" diameter aluminum tubing:
(8) Straight Banner Support Arms
(2) Banner Feet attachments
(2) 20' Banner Support tubes

One upper cross-spanning banner scrim - (measuring 32' wide x 4' tall)
Two vertically oriented side banner scrims – one per side - (measuring 4' wide x 22' tall)
One floor length lower cross-spanning banner scrim - also known as a front "skirt" - (measuring 40' long x 4' tall)

Stage Accessories
(4) Corner Tower "Shuttles"
(8) Floor Gap Slats (Steel)
(1)Large Composite Tool Box Containing:
(1) Level
(1) Gas Can
(1) 1/2" Drive Socket Wrench
(4) Outrigger Pads
(4)Mast Pins
(1) Complete User Manual

Delivery, Installation &Training

The complete system shall be assembled and tested as a complete system at the factory prior to shipment. A comprehensive quality assurance inspection test certificate shall be part of the Operation Manual (1 set) that shall be shipped with the system.

The user shall receive training by the distributor on the operation and maintenance of the system as required.

Warranty

The equipment supplied shall be guaranteed to be new, of current design, and free of all defects in material and workmanship for a period of (1) one year. If a defect is discovered with the one year time frame, manufacturer will repair defect or replace defective component at manufacturer's expense.

Customer Service

User must be provided access to a manufacturer customer service representative 24 hours a day, 7 days a week.

Provide one full day (two sessions) of training here in Mobile, AL

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:10/13/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Coro Medical LLC for 24 ZOLL AED3 AUTOMATED EXTERNAL DEFIBRILLATORS AND REPLACEMENT ELECTRODES.

General Fund.

Amount of Contract:

$36,360.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200930 Coro Agenda Package POs	Cover Memo	9/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	10/1/2020 - 9:37 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
12017	2020	(2025) OPERATIONS AND CEMETERIES	24 ZOLL AED3 AUTOMATED EXTERNAL DEFIBRILLATORS AND REPLACEMENT ELECTRODES (SEALED BID 5475)	$36,360.00	(296720) CORO MEDICAL 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	
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012017-00 FY 2020 PO 20016939 Acct No: 1000.50.20.2030.2025.2005.0000.0000.45060. Review: Buyer: Status: Converted Page 1

Vendor
CORO MEDICAL LLC
617 BRADLEY COURT

FRANKLIN, TN 37067

Tel#615-716-8435

Ship To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607
HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
CATHY HANKINS

Deliver To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/27/20	296720				OPERATIONS & CEMETERIES

LN	Description / Account	Qty	Unit Price	Net Price
001	AED AUTOMATED EXTERNAL DEFIBRILATOR AS PER THE FOLLOWING: ZOLL AED 3 AS PER BID SPECIFICATIONS PUBLISHED. AS PER MY BID #5475 AND YOUR QUOTE	24.00 EACH	1370.00000	32880.00
	1 1000.50.20.2030.2025.2005.0000.0000.45060.			32880.00

Ship To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607
Delivery Reference
CATHY HANKINS

Deliver To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607

LN	Description / Account	Qty	Unit Price	Net Price
002	AED AUTOMATED EXTERNAL DEFIBRILATOR REPLACEMENT PAD PACK FOR ZOLL AED 3 AED AUTOMATED EXTERNAL DEFIBRILATOR VENDOR TO PROVIDE ZOLLCPR UNI-PADZ III UNIVERSAL (AFDULT/PEDIATRIC) ELECTRODES	24.00 EACH	145.00000	3480.00

munis
a tyler erp solution

Bill To	
ACCOUNTS PAYABLE	Requisition 00012017-00 FY 2020
P O BOX 389	PO 20016939
	Acct No: 1000.50.20.2030.2025.2005.0000.0000.45060.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Converted Page 2

Vendor
CORO MEDICAL LLC
617 BRADLEY COURT

FRANKLIN, TN 37067

Tel#615-716-8435

Ship To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607
HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
CATHY HANKINS

Deliver To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/27/20	296720				OPERATIONS & CEMETERIES

LN	Description / Account	Qty	Unit Price	Net Price
1	1000.50.20.2030.2025.2005.0000.0000.45060.			3480.00

Ship To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607
Delivery Reference
CATHY HANKINS

Deliver To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607

Requisition Link

Requisition Total 36360.00

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

Account	Amount	Remaining Budget
1000.50.20.2030.2025.2005.0000.0000.45060. OPERATIONS EXP TRAINING	36360.00	85375.38

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

Activity	Date	Clerk	Comment
CCancelled	09/30/20	JOHN PAINE	GL Allocation changed
CCancelled	09/30/20	JOHN PAINE	GL Allocation changed
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012017-00 FY 2020
PO 20016939
Acct No:
1000.50.20.2030.2025.2005.0000.0000.45060.
Review:
Buyer:
Status: Converted

Vendor
CORO MEDICAL LLC
617 BRADLEY COURT

FRANKLIN, TN 37067

Tel#615-716-8435

Ship To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607
HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
CATHY HANKINS

Deliver To
PARKS SAGE AVE
48 N. SAGE AVE
NORTH SIDE DOOR
MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/27/20	296720				OPERATIONS & CEMETERIES

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	09/30/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij		
	Approved	09/30/20	DONALD ROSE	Auto approved by: 9105paij		
	Approved	09/30/20	JOHN PAINE			

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5475
AUTOMATIC EXTERNAL DEFIBRILLATOR

	AIRGAS	CINTAS	CARDIAC SOLUTIONS	CORO MEDICAL	CPR SAVERS	DIPIETRO & ASSOC	HEARTSAFE AMERICA
AED	$1,732.00	$1,595.00	$1,699.00 $1,783.95	$1,370.00 $1,507.00	$1,360.00 $1,496.00	$1,490.00 $1,639.00	$1,575.00 $1,732.50
BATTERY/PADS PACK		$165.00				$276.10 $303.71	
BATTERY	$132.00	$162.50	$158.00 $165.90	$135.00 $148.50	$220.00 $242.00	$132.00 $145.20	$129.00 $141.90
PAD PACK	$140.00		$173.00 $181.65	$145.00 $159.50	$130.00 $143.00	$144.10 $158.51	$139.00 $152.90
EMERGENCY KIT	NO CHARGE	$0.00	$52.00 $54.60	$7.00 $7.70	$10.00 $11.00	$12.00 $13.20	$17.00 $18.70
				3	2		4

	MASTER MEDICAL	MSC INDUSTRIAL	ONE BEAT	RESCUE ONE TRAINING
AED	$1,735.00 $1,908.50	$1,585.23	$1,259.45 $1,385.40	$1,660.00 $1,826.00
BATTERY/PADS PACK				
BATTERY	$134.40 $147.84	$136.36	$109.85 $120.84	$132.00 $145.20
PAD PACK	$163.00 $179.30	$148.86	$36.40 $40.04	$144.10 $158.51
EMERGENCY KIT	$16.76 $18.44	$17.00	$12.00 $13.20	$18.00 $19.80
			1	

1 - NOT ACCEPTABLE; REQUIRES A KEY TO OPERATE. PADS NOT COMPATIBLE WITH ZOLL UNITS.

2 - PAD CONNECTIONS NOT COMPATIBLE WITH FD ZOLL UNITS.

3 - BID ACCEPTED

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:
09/10/2020	5475	VARIOUS	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, September 25, 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 5-65	(see below)					
			TOTAL			

THIS BID CANCELS AND REPLACES BID #5433

AUTOMATED EXTERNAL DEFIBRILLATOR KITS FOR BUILDING INSTALLATION

Automated external defribrillator kits for building installation;
Each kit to contain:

- Automated external defibrillator
- All-in-one device designed to use the same set of pads/battery for both adult and pediatric victims
- Integrated button for switching between adult and pediatric modes without changing pads/battery
- Alarmed cabinet with mounting hardware
- AED wall sign
- Emergency kit containing latex gloves, scissors/shears, mouth barrier device, and antibacteral wipe

AED KIT

Make ____________________ Model ____________________

Provide literature and specifications on product being bid. Upon award. the City of Mobile will purchase a minimum of 5 AED kits.

Cables on defibrillator pads should match the connections on the Zoll monitor/defibrillator and Zoll AED's used by the City's Fire Department.

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.
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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.
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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 3 Vendor shall provide pricing on the following replacement items: Battery/pads pack Make ____________ Model ____________ Battery Make ____________ Model ____________ Pad pack Make ____________ Model ____________ Emergency kit with latex gloves, sciossors/shears, mouth barrier and antibacterial wipes. Make ____________ Model ____________ City will purchase minimum quantities shown upon award of bid. 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					
			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

certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.

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

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

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

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:10/13/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase order to Servicewear Apparel Inc for 550 HIGH-VISIBILITY RIPSTOP UNIFORM SHIRTS.

General Fund

Amount of Contract:
$26,218.50

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200930 Servicewear2 Agenda Package POs	Cover Memo	9/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	10/1/2020 - 9:38 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
15668	2020	(2050) EQUIPMENT SERVICES	550 HIGH-VISIBILITY RIPSTOP UNIFORM SHIRTS (OMNIA – COOPERATIVE PURCHASING AGREEMENT – NOT ON STATE CONTRACT)	$26,218.50	(296808) SERVICEWEAR APPAREL INC

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

Adopted:

____
City Clerk

```
===============================================================================
  Bill To                              |          Requisition 00015668-00  FY 2020
  MUNICIPAL GARAGE                     |          PO           20016874
  770 GAYLE STREET                     |Acct No:
                                       |1000.40.20.2070.2090.2070.0000.0000.44050.
  MOBILE, AL                           |Review:
  36604                                |Buyer:  9105fola
                                       |Status: Converted                      Page 1
===============================================================================
  Vendor                                   Ship To
  SERVICEWEAR APPAREL INC                  MUNICIPAL GARAGE
  7135 CHARLOTTE PIKE                      770 GAYLE STREET
  SUITE 100
                                           MOBILE, AL 36604
  NASHVILLE, TN 37209                      IRBY@CITYOFMOBILE.ORG

  Tel#318-791-0606                         Delivery Reference
      Fax 615-399-1438                     DORIS IRBY

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


-------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship       |         |
  Ordered      |Number |Required  |Via        |Terms    |Department
-------------------------------------------------------------------------------
  08/06/20     |296808 |          |                     |EQUIPMENT SERVICES
-------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price      Net Price

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

    PER OMNIA CONTRACT #R16081
    LEAD AGENCY:  REGION 4 EDUCATION SERVICE CENTER; HOUSTON, TX.
001 SHIRT, UNIFORM - HI-VISIBILITY              495.00        47.67000       23596.65
    LONG SLEEVE, COLORBLOCK RIPSTOP               EACH
    WORK SHIRT - TYPE R, CLASS 2
    SY14YC - UP TO 4XL
    Additional Description Notes
    -------------
    SHIRT, UNIFORM - HI-VISIBILITY LONG SLEEVE, COLORBLOCK RIPSTOP WORK SHIRT -
    TYPE R, CLASS 2
    SY14YC - UP TO 4XL
     The Above Line Item Is For Department:          TRASH COLL

   1 1000.40.20.2070.2090.2070.0000.0000.44050.                            23596.65

    Ship To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    DORIS IRBY

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00015668-00 FY 2020
PO 20016874
Acct No:
1000.40.20.2070.2090.2070.0000.0000.44050.
Review:
Buyer: 9105fola
Status: Converted

Vendor
SERVICEWEAR APPAREL INC
7135 CHARLOTTE PIKE
SUITE 100

NASHVILLE, TN 37209

Tel#318-791-0606
Fax 615-399-1438

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
IRBY@CITYOFMOBILE.ORG

Delivery Reference
DORIS IRBY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/06/20	296808				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
002	SHIRT, UNIFORM - HI-VISIBILITY LONG SLEEVE, COLORBLOCK RIPSTOP WORK SHIRT - TYPE R, CLASS 2 SY14YC - UP TO 5XL	55.00 EACH	47.67000	2621.85

Additional Description Notes

SHIRT, UNIFORM - HI-VISIBILITY LONG SLEEVE, COLORBLOCK RIPSTOP WORK SHIRT - TYPE R, CLASS 2
SY14YC - UP TO 5XL
The Above Line Item Is For Department: TRASH COLL

1 1000.40.20.2070.2090.2070.0000.0000.44050. 2621.85

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
DORIS IRBY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 26218.50

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

Account Amount Remaining Budget

Bill To	Requisition 00015668-00 FY 2020
MUNICIPAL GARAGE	PO 20016874
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2090.2070.0000.0000.44050.
MOBILE, AL	Review:
36604	Buyer: 9105fola
	Status: Converted Page 3

Vendor
SERVICEWEAR APPAREL INC
7135 CHARLOTTE PIKE
SUITE 100

NASHVILLE, TN 37209

Tel#318-791-0606
Fax 615-399-1438

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
IRBY@CITYOFMOBILE.ORG

Delivery Reference
DORIS IRBY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/06/20	296808				EQUIPMENT SERVICES

Account		Amount	Remaining Budget
1000.40.20.2070.2090.2070.0000.0000.44050.		26218.50	419998.82
TRASH EXP	SAFETY EQUIPMENT		

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

Activity	Date	Clerk	Comment
CCancelled	09/26/20	ANNE FOLEY	GL Allocation changed
CCancelled	09/26/20	ANNE FOLEY	GL Allocation changed
Forward	08/07/20	JOHN PAINE	
Approved	09/28/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	09/28/20	DONALD ROSE	Approved by: 9105fola
Approved	09/28/20	JOHN PAINE	Auto approved by: 910516727

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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 11 FERNO POWER X1 POWERED AMBULANCE STRETCHERS WITH 5 YEAR SERVICE AND BATTERY PLAN.

General Fund.

Amount of Contract:

$292,237.99

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200930 Ferno Agenda Package POs	Cover Memo	9/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	10/1/2020 - 9:37 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
14718	2020	(1510) FIRE ADMINISTRATION	11 FERNO POWER X1 POWERED AMBULANCE STRETCHERS WITH 5 YEAR SERVICE AND BATTERY PLAN (SEALED BID 5468)	$292,237.99	(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

Bill To	
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014718-00 FY 2020 PO 20016937 Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: Status: Converted 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
09/30/20	063090				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
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	11.00 EACH	20759.74000	228357.14

1 6120.70.15.0000.0000.1510.0000.0000.44020. 173045.00
2 1000.30.15.1510.1522.1510.0000.0000.44020. 55312.14

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

==

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014718-00 FY 2020 PO 20016937 Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: Status: Converted 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
09/30/20	063090				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	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	11.00 EACH	4714.85000	51863.35
	1 1000.30.15.1510.1522.1510.0000.0000.44020.			51863.35
	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			
015	AMBULANCE COT/STRETCHER, ACCESSORY AS SPECIFIED: SA-Battery Plan, 5 Year Vendor Item	11.00 EACH	1092.50000	12017.50

```
================================================================================
  Bill To                                   |           Requisition 00014718-00  FY 2020
  ACCOUNTS PAYABLE                          |           PO          20016937
  P O BOX 389                               |Acct No:
                                            |1000.30.15.1510.1522.1510.0000.0000.44020.
  MOBILE, AL                                |Review:
  36601                                     |Buyer:
  vendorinvoices@cityofmobile.org           |Status: Converted                  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       |         |Department
  Ordered    |Number |Required |Via        |Terms    |
--------------------------------------------------------------------------------
  09/30/20   |063090 |         |                     |FIRE ADMINISTRATION
--------------------------------------------------------------------------------
 LN Description / Account                      Qty     Unit Price      Net Price
   1 1000.30.15.1510.1522.1510.0000.0000.44020.                         12017.50

    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                        292237.99

     ***** General Ledger Summary Section *****
     Account                                          Amount  Remaining Budget
     1000.30.15.1510.1522.1510.0000.0000.44020.
                                                    119192.99         592185.91
        FIRE SUPPRESSION DIV EXP        OPERATING SUPPLIES
     6120.70.15.0000.0000.1510.0000.0000.44020.
                                                    173045.00         189082.24
        EMERGENCY MEDICAL SVCS EXP      OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                    Comment
     Unknown   09/29/20  JOHN PAINE
     Rejected  09/29/20  JOHN PAINE                 rejected per lami
     Approved  09/30/20  DONNA MICHELE STANLEY      Auto approved by: 9105paij
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00014718-00 FY 2020
PO 20016937
Acct No:
1000.30.15.1510.1522.1510.0000.0000.44020.
Review:
Buyer:
Status: Converted

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
09/30/20	063090				FIRE ADMINISTRATION

LN Description / Account			Qty	Unit Price	Net Price
Approved	09/30/20	DONALD ROSE	Auto approved by: 9105paij		
Approved	09/30/20	JOHN PAINE			
Approved	09/30/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij		
Approved	09/30/20	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 ______________________

By ______________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

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

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

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:10/13/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Home Depot Commercial Account for 20 44IN DINING TABLES, 80 SIDE CHAIRS for the Convention Center.

General Fund

Amount of Contract:

$52,020.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
2020930 Home Agenda Package Pos	Cover Memo	9/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	10/1/2020 - 9:37 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
13568	2020	(F6080) CONVENTION CENTER	20 44IN DINING TABLES, 80 SIDE CHAIRS (OMNIA COOPERATIVE PURCHASING AGREEMENT -NOT ON STATE CONTRACT)	$52,020.00	(086744) HOME DEPOT COMMERCIAL ACCT

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 00013568-00 FY 2020 PO 20016923 Acct No: 6080.70.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Converted Page 1

Vendor
HOME DEPOT COMMERCIAL ACCT
755 SCHILLINGER RD S

MOBILE, AL 36695

Tel#251-380-0017 X195
Fax 251-341-0175

Ship To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602
BWILHELM@MOBILECONVENTIONS.COM

Delivery Reference
BRANDT WILHELM/SHAREE SELF

Deliver To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/25/20	086744				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER OMNIA CONTRACT #16154. VIZENT CONTRACT KRUG CE3380 SQ #36070 CITY OF MOBILE ID #1148029 ASSISTING DEALER: HOME DEPOT PRO CONTACT BRANDT WILHELM AT 251-208-2127 OR 251-545-8951 24 HRS PRIOR TO DELIVERY. PRICE INCLUDES FREIGHT. ATTN: REBECCA_L_NEWELL@homedepot.com 856.425.5286			
001	FURNITURE MILANO 44" DINING TABLE WITH LIGHT GRAY TABLE TOP SLATS & LIGHT GRAY PERIMETER TOP FRAME/BASE (DS), P-MMIL-DT44-LG/LG. SISTER BAY FURNITURE. Additional Description Notes ------------- MILANO 44" DINING TABLE WITH LIGHT GRAY TABLE TOP SLATS & LIGHT GRAY PERIMETER TOP FRAME/BASE (DS), P-MMIL-DT44-LG/LG. SISTER BAY FURNITURE. Vendor Item	20.00 EACH	1086.00000	21720.00
1	6080.70.00.0000.0000.0000.0000.0000.44020.			21720.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013568-00 FY 2020 PO 20016923 Acct No: 6080.70.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Converted Page 2

Vendor
HOME DEPOT COMMERCIAL ACCT
755 SCHILLINGER RD S

MOBILE, AL 36695

Tel#251-380-0017 X195
Fax 251-341-0175

Ship To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602
BWILHELM@MOBILECONVENTIONS.COM

Delivery Reference
BRANDT WILHELM/SHAREE SELF

Deliver To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/25/20	086744				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference BRANDT WILHELM/SHAREE SELF Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			
002	FURNITURE MILANO SIDE CHAIR WITH LIGHT GRAY SEAT/BACK & GRAY FRAME/FOOTREST (DS) P-MMIL-SC-GY/LG. Additional Description Notes ------------- MILANO SIDE CHAIR WITH LIGHT GRAY SEAT/BACK & GRAY FRAME/FOOTREST (DS) P-MMIL-SC-GY/LG Vendor Item	80.00 EACH	378.75000	30300.00
	1 6080.70.00.0000.0000.0000.0000.0000.44020.			30300.00

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00013568-00 FY 2020
PO 20016923
Acct No:
6080.70.00.0000.0000.0000.0000.0000.44020.
Review:
Buyer: 9105fola
Status: Converted

Vendor
HOME DEPOT COMMERCIAL ACCT
755 SCHILLINGER RD S

MOBILE, AL 36695

Tel#251-380-0017 X195
Fax 251-341-0175

Ship To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602
BWILHELM@MOBILECONVENTIONS.COM

Delivery Reference
BRANDT WILHELM/SHAREE SELF

Deliver To
CONVENTION CENTER
1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/25/20	086744				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
CONVENTION CENTER
1 SOUTH WATER
MOBILE, AL 36602
Delivery Reference
BRANDT WILHELM/SHAREE SELF

Deliver To
CONVENTION CENTER
1 SOUTH WATER
MOBILE, AL 36602

Requisition Link

Requisition Total 52020.00

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

Account	Amount	Remaining Budget
6080.70.00.0000.0000.0000.0000.0000.44020.	52020.00	419998.82
CONVENTION CENTER EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	06/25/20	TIFFANY HOLLINS	
Approved	06/25/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	06/25/20	RELYA MALLORY	Auto approved by: 910514227
Forward	06/25/20	JOHN PAINE	
Unknown	09/21/20	ANNE FOLEY	
Unknown	09/29/20	DONALD ROSE	
Approved	09/29/20	DONNA MICHELE STANLEY	Auto approved by: 910516727

```
================================================================================
  Bill To                               |           Requisition 00013568-00  FY 2020
  ACCOUNTS PAYABLE                      |           PO          20016923
  P O BOX 389                           |Acct No:
                                        |6080.70.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Converted                  Page 4
================================================================================
  Vendor                                    Ship To
  HOME DEPOT COMMERCIAL ACCT                CONVENTION CENTER
  755 SCHILLINGER RD S                      1 SOUTH WATER

                                            MOBILE, AL 36602
  MOBILE, AL 36695                          BWILHELM@MOBILECONVENTIONS.COM

  Tel#251-380-0017 X195                     Delivery Reference
      Fax 251-341-0175                      BRANDT WILHELM/SHAREE SELF

                                            Deliver To
                                            CONVENTION CENTER
                                            1 SOUTH WATER

                                            MOBILE, AL 36602
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/25/20	086744				CONVENTION CENTER

```
 LN Description / Account                          Qty      Unit Price     Net Price
     Approved  09/29/20   DONALD ROSE                Approved by: 9105fola
     Approved  09/29/20   ANNE FOLEY                 Auto approved by: 910516727
```

Authorized By: ____________________________ Date: _____________

Signature

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Utilicom Supply Associates LLC for 50 traffic signals and 6 Pelko flasher cabinets.

CIP

Amount of Contract:

$21,977.48

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200929 Utilicom Agenda PAckage POs	Cover Memo	9/29/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	9/30/2020 - 3:12 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.*

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
14932	2020	(2062) ELECTRICAL	50 TRAFFIC SIGNALS, 6 PELKO FLASHER CABINETS (SEALED BID 5472)	$21,977.48	(293296) UTILICOM SUPPLY ASSOCIATES 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

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================================================================================
  Bill To                            |           Requisition 00014932-00  FY 2020
  ACCOUNTS PAYABLE                   |           PO          20016760
  P O BOX 389                        |Acct No:
                                     |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                         |Review:
  36601                              |Buyer:
  vendorinvoices@cityofmobile.org    |Status: Converted                  Page 1
================================================================================
  Vendor                                 Ship To
  UTILICOM SUPPLY ASSOCIATES LLC         ELECTRICAL
  P O BOX 3689                           854 GAYLE STREET

                                         MOBILE, AL 36604
  LILBURN, GA 30048                      DLOVE@CITYOFMOBILE.ORG

  Tel#404-298-7700                       Delivery Reference
      Fax 404-298-8810                   DIANNA LOVE

                                         Deliver To
                                         ELECTRICAL
                                         854 GAYLE STREET

                                         MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  07/23/20    |293296 |          |                     |ELECTRICAL
--------------------------------------------------------------------------------
 LN Description / Account                     Qty      Unit Price      Net Price

    General Notes
    -------------
    AS PER MY BID # 5472 AND YOUR QUOTE
002 signal, traffic, 3-section,1-way,        50.00      325.00000       16250.00
    aluminum, tunnel visor, 12 inch,          EACH
    ITE compliant red, yellow, green L.
    E.D. ball lens, black face, yellow
    body, with entrance head, hanger
    and bottom plug.  MCCAIN M21657,
    LEOTEK
    TSL12RLXIL6A1P3/TSL12YLXIL6A1P3/TSL
    12GLXIL6A1P3, PELCO SE-5189
    Vendor Item

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0294     .OPERSUPPLS.          .                                16250.00

    Ship To
    ELECTRICAL
    854 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    DIANNA LOVE

    Deliver To
    ELECTRICAL
    854 GAYLE STREET
    MOBILE, AL 36604
```

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================================================================================
  Bill To                                  |           Requisition 00014932-00   FY 2020
  ACCOUNTS PAYABLE                         |           PO          20016760
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Converted                  Page 2
================================================================================
  Vendor                                       Ship To
  UTILICOM SUPPLY ASSOCIATES LLC               ELECTRICAL
  P O BOX 3689                                 854 GAYLE STREET

                                               MOBILE, AL 36604
  LILBURN, GA 30048                            DLOVE@CITYOFMOBILE.ORG

  Tel#404-298-7700                             Delivery Reference
      Fax 404-298-8810                         DIANNA LOVE

                                               Deliver To
                                               ELECTRICAL
                                               854 GAYLE STREET

                                               MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/23/20	293296				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
003	cabinet, flasher, aluminum, natural finish, pole mount with lag bolt, banding or clamps, standard #2 lock with two(2) keys, replaceable N.E.M.A. two circuit flasher, 15 amp circuit breaker, heavy duty surge arrestor, terminal block, solid state time clock, PELCO SE-1004-R-SPECIAL-PXX-CABINET Vendor Item	6.00 EACH	954.58000	5727.48

```
   1 2000.80.00.0000.0000.0000.0000.0000.44020.
     E C0294      .OPERSUPPLS.          .                          5727.48

    Ship To
    ELECTRICAL
    854 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    DIANNA LOVE

    Deliver To
    ELECTRICAL
    854 GAYLE STREET
    MOBILE, AL 36604
```

Requisition Link

Requisition Total 21977.48

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

```
================================================================================
  Bill To                                |           Requisition 00014932-00   FY 2020
  ACCOUNTS PAYABLE                       |           PO          20016760
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Converted                  Page 3
================================================================================
  Vendor                                     Ship To
  UTILICOM SUPPLY ASSOCIATES LLC             ELECTRICAL
  P O BOX 3689                               854 GAYLE STREET

                                             MOBILE, AL 36604
  LILBURN, GA 30048                          DLOVE@CITYOFMOBILE.ORG

  Tel#404-298-7700                           Delivery Reference
      Fax 404-298-8810                       DIANNA LOVE

                                             Deliver To
                                             ELECTRICAL
                                             854 GAYLE STREET

                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date         |Vendor |Date     |Ship       |          |
  Ordered      |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  07/23/20     |293296 |         |                      |ELECTRICAL
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price
     Account                                                Amount  Remaining Budget
     E C0294     .OPERSUPPLS.         .                   21977.48         191144.86

     ***** General Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.44020.
                                                          21977.48
        CAPITAL IMPROVEMENTS FUND EXP   OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     CCancelled09/24/20  MICHAEL SPAFFORD         GL Allocation changed
     CCancelled09/25/20  MICHAEL SPAFFORD         Requisition item removed, GL A
     Approved  07/24/20  MARYBETH BERGIN          Auto approved by: 91054000
     Approved  07/24/20  JENNIFER WHITE
     Approved  09/25/20  MARYBETH BERGIN          Auto approved by: 91054000
     Approved  09/25/20  JENNIFER WHITE
     Approved  09/25/20  MARYBETH BERGIN          Auto approved by: 91054000
     Approved  09/25/20  JENNIFER WHITE
     Approved  07/24/20  TIFFANY HOLLINS
     Approved  07/24/20  MARILYN MCMILLAN         Auto approved by: 910514227
     Approved  07/24/20  RELYA MALLORY            Auto approved by: 910514227
     Approved  09/25/20  TIFFANY HOLLINS
     Approved  09/25/20  MARILYN MCMILLAN         Auto approved by: 910514227
     Approved  09/25/20  RELYA MALLORY            Auto approved by: 910514227
     Approved  09/25/20  TIFFANY HOLLINS
     Approved  09/25/20  MARILYN MCMILLAN         Auto approved by: 910514227
     Approved  09/25/20  RELYA MALLORY            Auto approved by: 910514227
     Forward   07/25/20  JOHN PAINE
     Approved  09/25/20  DONNA MICHELE STANLEY    Auto approved by: 9105paij
     Approved  09/25/20  DONALD ROSE              Auto approved by: 9105paij
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00014932-00 FY 2020
PO 20016760
Acct No:
2000.80.00.0000.0000.0000.0000.0000.44020.
Review:
Buyer:
Status: Converted

Vendor
UTILICOM SUPPLY ASSOCIATES LLC
P O BOX 3689

LILBURN, GA 30048

Tel#404-298-7700
Fax 404-298-8810

Ship To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/23/20	293296				ELECTRICAL

LN Description / Account Qty Unit Price Net Price
Approved 09/25/20 JOHN PAINE Approved by: 9105spam

Authorized By: ______________________________ Date: ______________
Signature

TABULATION SHEET BID # 5472

		GRAINBAR	ORIUX	SOUTHERN LIGHTING	UTILICOM SUPPLY	
1	TRAFFIC SIGNAL	—	249.00	300.00	265.00	
2	QUAZITE BOX	191.48	—	460.00	—	
3	LENS, ARROW	51.14	—	37.00	40.00	
4	"	51.14	—	37.00	40.00	
5	"	53.41	—	37.00	40.00	
6	CONDUCTOR (2)	.19825	—	.26	—	
7	CONDUCTOR (4)	.3609	—	.42	.405	
8	CONDUCTOR (7)	.60377	—	.65	.595	
9	CABLE	.85821	—	.95	—	
10	SURGE PROTECTOR	—	—	55.00	—	
11	MOUNT (3)	166.90	—	165.00	—	
12	MOUNT (5)	294.81	—	275.00	—	
13	CABLE #14	.60377	—	.65	.595	
14	CABLE #12	.40593	—	.45	—	
15	BRACKET	131.49	—	26.00	—	
16	TRAFFIC SIGNAL	—	384.00	375.00	325.00	
17	BRACKET	166.90	—	110.00	—	
18	TRAFFIC SIGNAL	—	384.00	375.00	325.00	
19	CABINET	954.58	—	525.00	—	

TABULATION SHEET - BID # 5472 TRAFFIC SUPPLIES

LINES 6,7,9,14, LOW QUOTE BASED ON 5,000 FOOT MINIMUM PURCHASE, AWARDED TO NEXT LOW VENDOR

LINES 11, 12 AWARDED TO GRAYBAR ELECTRIC SUPPLY DUE TO TEN PERCENT LOCAL VENDOR PREFERENCE

LINE 19 LOW QUOTE DID NOT MEET SPECIFICATIONS, AWARDED TO NEXT LOW VENDOR

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: 004

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:
09/03/2020	5472	ELECTRICAL	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, September 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
	TRAFFIC SUPPLIES					
	See attached Electrical Supply RFQ #4394					
	Please observe instructions on Reverse side.					
	All substitutions must be indicated on your bid.					
	Please quote your prices in the unit specified in the bid.					
	Sign and return this quotation sheet together with the attached RFQ #4394. Prices must be on our RFQ.					
	All prices to be delivered pricing, FOB Mobile.					
	Quantities listed to be purchased by the City of Mobile, additional quantities may be requested.					
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**					
	If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______________________

Typed Signature ______________________

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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 2 Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. Prices quoted on bid good for: __________ days. **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.

QTY

13 signal, traffic, aluminum, 12 inch, tunnel visor, 1- way, 3 – section, R-Y-G ball L.E.D. lens, black face (front), yellow body (back)

Make ____________________ Model ____________________ Cost ________________

5 Box, open bottom, 13 inch X 24 inch, tier 22, stackable, 12 depth, Quazite # PG-1324BA12; cover for above box, tier 22, each with 2 bolts, Quazite # PG-1324 HHOO, with logo "ELECTRIC" or equal

Make ____________________ Model ____________________ Cost ________________

5 Lens, traffic signal, arrow, 12 inch, L.E.D., omni directional, uniform appearance, ITE compliant, 80-135 v.a.c. operation red arrow, Dialight # 432-1314-001XOD or equal

Make ____________________ Model ____________________ Cost ________________

5 Lens, traffic signal, arrow, 12 inch, L.E.D.,omni directional, uniform appearance, ITE compliant, 80-135 v.a.c. operation, yellow arrow, Dialight # 431-3334-901XOD or equal

Make ____________________ Model ____________________ Cost ________________

5 Lens, traffic signal, arrow, 12 inch, L.E.D.,omni directional, uniform appearance, ITE compliant, 80-135 v.a.c. operation, green arrow, Dialight # 432-2324-001XOD or equal

Make ____________________ Model ____________________ Cost ________________

2000 I.M.S.A. specification 20-1, # 14 A.W.G., copper, stranded, supplied in one continuous length on non-returnable reels 2 conductor

Make ____________________ Model ____________________ Cost/foot ________________

2000 I.M.S.A. specification 20-1, # 14 A.W.G., copper, stranded, supplied in one continuous length on non-returnable reels 4 conductor

Make ____________________ Model ____________________ Cost/foot ________________

2000 I.M.S.A. specification 20-1, # 14 A.W.G., copper, stranded, supplied in one continuous length on non-returnable reels 7 conductor

Make ____________________ Model ____________________ Cost/foot ________________

QTY

1000 cable, video detection, supplied in one continuous length on non-returnable reel, Advanced Digital Cable Inc., part # 99163 SFX or equal

Make ____________________ Model ____________________ Cost __________________

6 surge protector, video signal, 1 channel, 3 volt clamp, standard, Arris technologies # IMG-1-03S or equal

Make ____________________ Model ____________________ Cost __________________

12 mount, traffic signal, 1-way, 3 section, for mast arm mounting, Pelco astro-brac # AS-0125-3-96-SS-PNC or equal

Make ____________________ Model ____________________ Cost __________________

6 mount, traffic signal, 1-way, 5 section cluster, for mast arm mounting, Pelco astro-brac # AS0138-96-SS-PNC or equal

Make ____________________ Model ____________________ Cost __________________

2000 7 conductor cables, all I.M.S.A. spec 20-1, #14 A.W.G., copper, stranded, each supplied on non-returnable reels, each in a continuous length

Make ____________________ Model ____________________ Cost/foot __________________

2000 2 conductor, I.M.S.A. spec 50-2, #12 A.W.G., copper, stranded, supplied on non-returnable reel in a continuous length

Make ____________________ Model ____________________ Cost/foot __________________

16 bracket, signal mounting, tube assembly only, 24 inch center to center bolts, with 2 each stainless steel bolts each, natural finish, Traffic parts Inc. part #5903 or equal

Make ____________________ Model ____________________ Cost __________________

24 Signals, traffic, aluminum, 12 inch, 3-section, red, amber, green, L.E.D. lens, tunnel visor, entrance head, hanger, bottom plug, black face (front), yellow body (back)

Make ____________________ Model ____________________ Cost __________________

QTY

12 bracket, signal mounting, 1-way, 3- section, 12 inch signal, cable mount, Pelco Astro-brac # AS-0125-3-96-SS-PNC or equal

Make ____________________ Model ____________________ Cost ________________

50 signal, traffic, 3-section,1-way, aluminum, tunnel visor, 12 inch, ITE compliant red, yellow, green L.E.D. ball lens, black face, yellow body, with entrance head, hanger and bottom plug.

Make ____________________ Model ____________________ Cost ________________

6 cabinet, flasher, aluminum, natural finish, pole mount with lag bolt, banding or clamps, standard #2 lock with two (2) keys, replaceable N.E.M.A. two circuit flasher, 15 amp circuit breaker, heavy duty surge arrestor, terminal block, solid state time clock.

Make ____________________ Model ____________________ Cost ________________

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:10/13/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Truck Equipment Sales Inc for FORD F450 CREW CAB DUMP TRUCK WITH KNAPHEIDE LANDSCAPE BODY.

General Fund.

Amount of Contract:

$58,998.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200930 Truck Agenda Package Pos	Cover Memo	10/1/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	10/1/2020 - 10:49 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
14625	2020	(2012) PARKS MAINTENANCE	FORD F450 CREW CAB DUMP TRUCK WITH KNAPHEIDE LANDSCAPE BODY (SEALED BID 5467)	$58,998.00	(208560) TRUCK EQUIPMENT SALES INC

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

Adopted:

____
City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014625-00 FY 2020 PO 20016971 Acct No: 1000.40.20.2030.2012.2005.0000.0000.47010. Review: Buyer: Status: Converted 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 HANKINSC@CITYOFMOBILE.ORG Delivery Reference CATHY HANKINS Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/16/20	208560				PARKS MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
001	FORD F450 CREW CAB DUMP CHASSIS WITH KNAPHEIDE PLB-12-B LANDSCAPE BODY WITH FOLD AWAY ACCESS STEP OPTION; VENDOER TO PROVIDE FORD F-450 WITH KNAPHEIDE PLB-12-B LANDSCAPE BODY WITH FOLD AWAY ACCESS STEP. PURCHASING AGENT TO SIGN ALL TITLE WORK FOR VEHICLE. VEHICLE TO BE DELIVEREED TO 745 SOUTH BROAD STREET, TO THE CITY OF MOBILE MOTOR POOL. AS PER MY BID #5467 AND YOUR QUOTE.	1.00 EACH	58998.00000	58998.00
	1 1000.40.20.2030.2012.2005.0000.0000.47010.			58998.00

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
CATHY HANKINS

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 58998.00

Bill To	Requisition 00014625-00 FY 2020
ACCOUNTS PAYABLE	PO 20016971
P O BOX 389	Acct No:
	1000.40.20.2030.2012.2005.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Converted 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
HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
CATHY HANKINS

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/16/20	208560				PARKS MAINTENANCE

Account	Amount	Remaining Budget
***** General Ledger Summary Section *****		
Account	Amount	Remaining Budget
1000.40.20.2030.2012.2005.0000.0000.47010.	58998.00	121960.05
PARKS MAINTENANCE EXP EQUIPMENT (GREATER $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	09/30/20	JOHN PAINE	GL Allocation changed
Approved	07/16/20	DANIEL OTTO	
Forward	09/30/20	DANIEL OTTO	Automatic Forward to 910518244
Approved	09/30/20	SHONNDA SMITH	
Approved	09/30/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	09/30/20	DONALD ROSE	Auto approved by: 9105paij
Approved	09/30/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

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

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

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
08/31/2020	5467	Motor Pool	TO BE SPECIFIED

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

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	2021 OR NEWER 16,000 GVW CREW CAB 4 X 2 TRUCK WITH DROP SIDE CONTRACTOR DUMP BODY OR LANDSCAPE DUMP BODY					
Appx. 1-10	2021 or Newer 16,000 GVW Crew Cab 4 x 2 Truck with Drop Side Contractor Dump Body as per the following and **ATTACHED MINIMUM** Specifications. **Chassis:** Make: ______ Model: ______ **Body:** Make: ______ Model: ______ Provide Literature and Specifications on product bid. Upon award the City will purchase a minimum of one (1) 16,000 GVW Crew Cab 4 x 2 Truck with Drop Side Contractor Dump Body. City desires that the height of the body loaded not to be more than 38 inches from the road surface. Height of truck bed fully loaded above road surface: ______ Height of truck bed empty: ______ Height of bed may be consideration in the award of this bid.					
Appx. 1-10	2021 or Newer 16,000 GVW Crew Cab 4 x 2 Truck with Landscape Dump Body as per the following and **ATTACHED MINIMUM** Specifications: **Chassis:** Make: ______ Model: ______ **Body:** Make: ______ Model: ______ Provide Literature and Specifications on product bid.					
	Page 1 of 3		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______

Typed Signature ______

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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

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

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

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

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

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

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

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

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

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

SPECIFICATIONS

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

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

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

SPECIFICATIONS FOR FORD F450 CREW CAB TRUCK WITH LANDSCAPE BODY

Chassis:

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

Body:

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

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

PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE 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:10/13/2020

Submitted by:
Nick Amberger, P.E.
City Engineer

Sponsored by:
Mayor William S. Stimpson and Councilman Levon Manzie

Purpose and Scope of Project:
To accept a contract with Michael Baker International, Inc., to perform for the CITY all necessary professional engineer services in connection with the project. This is a necessary minimum essential function of the Council- Public Works (Infrastructure/Consultant/Other related services).

Amount of Contract:
$135,300.00

Funding Source

Project # C0490	**Discretionary Funds**
Project String 20002000-48020	**Contract Number:**2963
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	10/1/2020 - 9:32 AM
Capital	Hollins, Tiffany	Approved	10/1/2020 - 10:01 AM
Legal	Kern, Chris	Approved	10/1/2020 - 10:36 AM
Mayors	Wesch, Paul	Approved	10/1/2020 -

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To perform the good & proper operating condition of the chillers at various City of Mobile facilities. This Service Contract is essential to government operations due to safety & maintenance concerns at multiple City facilities.

Amount of Contract:

$145,688.00 per year (for 3 years)

Funding Source

Project # Various City of Mobile Facilities – Chiller Service and Maintenance MP-133-20		**Discretionary Funds**
Project String 10043035.42150		**Contract Number:**
Budget Amendment	**REDUCE** **INCREASE**	
Grant Funds		**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	9/25/2020 - 10:57 AM
Budget	Sapp, Celia	Approved	9/28/2020 - 8:38 AM
Legal	Kern, Chris	Approved	9/28/2020 - 5:45 PM
Legal	Kern, Chris	Approved	9/28/2020 - 5:45 PM

Mayors Office	Wesch, Paul	Approved	9/30/2020 - 3:11 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

To provide upgrades to the master control systems on the seaport passenger boarding bridge at the Cruise Terminal. This is essential to government operations due to safety & maintenance concerns at the Mobile Alabama Cruise Terminal.

Amount of Contract:

$135,000.00

Funding Source

Project # Mobile Alabama Cruise Terminal Movable Gangway – Upgrades to Master Control Systems SC-028-20	**Discretionary Funds**
Project String C0520 (20002000-48010)	**Contract Number:**2959
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	9/28/2020 - 4:34 PM
Capital	Hollins, Tiffany	Approved	9/28/2020 - 4:54 PM
Legal	Kern, Chris	Approved	9/28/2020 - 5:43 PM

Mayors Office	Wesch, Paul	Approved	9/30/2020 - 3:12 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering

Sponsored by:

Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:

The design and construction observation contract is essential to on-going government operations in order that construction documents can be bid and the construction undertaken as immediately as possible. The condition of the existing facility is of major concern, necessitating proceeding with this project for the health and safety City personnel.

Amount of Contract:

$45,885.00

Funding Source

Project # Fire Training Center - Administration/Classroom Building Phase 2 - FD-068B-20	**Discretionary Funds**
Project String 10041522-49130 FY '21	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	10/1/2020 - 11:10 AM
Budget	Sapp, Celia	Approved	10/1/2020 - 10:38 AM
Legal	Kern, Chris	Approved	10/1/2020 - 11:54 AM

Legal	Kern, Chris	Approved	10/1/2020 - 11:55 AM
Mayors Office	Wesch, Paul	Approved	10/1/2020 - 12:18 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

Submitted by:
James DeLapp, Executive Director of Public Works

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
Authorize the Mayor to execute and submit applications and agreements associated with the accreditation processes for the American Public Works Association (APWA) and the Commission for Accreditation of Parks and Recreation Agencies (CAPRA) with costs to the City of the accreditation processes not to exceed the sum of $50,000.

Amount of Contract:
$50,000

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
Legal	Kern, Chris	Approved	10/1/2020 - 1:13 PM
Legal	Kern, Chris	Approved	10/1/2020 - 1:13 PM
Mayors Office	Wesch, Paul	Approved	10/1/2020 - 2:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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: 10/13/2020

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:10/13/2020

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
City Council

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	10/6/2020 - 3:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Daves

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	10/6/2020 - 3:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

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 ________________

By ________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

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

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.

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: 10/13/2020

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 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
001	TRUCK CAB AND CHASSIS, SHUTTLE TRUCK. VENDOR TO PROVIDE 2021 INTERNATIONAL MV607 WITH TRUCK EQUIPMENT SALES HYDRAULIC AND TOWING PACKAGES. AS PER MY BID #5404 AND YOUR QUOTE	3.00 EACH	99899.00000	299697.00

```
    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 *****

munis
a tyler erp solution

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================================================================================
  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                                      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 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.					
	Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______________________________

Typed Signature __________________________

By ____________________________________

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

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor <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 2 All vendors will be required to provide verification of Enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/** If the successful vendor's principal place of business is out-of-state, Vendor may be required to have a Certificate of Authority to do Business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to 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) 5TH 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, 5th 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

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

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Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

Submitted by:

Chief Lawrence Battiste, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive, if awarded, the 2021 State Farm Good Neighbor Citizenship Grant in the amount of $10,000 in support of MPD's Office of Strategic Initiatives education outreach. (No Matching Funds Requirement)

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds $10,000.00			**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	10/7/2020 - 11:16 AM
Legal	Kern, Chris	Approved	10/7/2020 - 11:19 AM
Legal	Kern, Chris	Approved	10/7/2020 - 11:19 AM
Mayors Office	Wesch, Paul	Approved	10/7/2020 - 12:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

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	10/8/2020 - 2:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

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:
10/13/2020

Funding Source

Project # 1367 Congress Street - ME-051-20 **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	10/8/2020 - 9:39 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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:
10/13/2020

Funding Source

Project # 2320 Boykin Boulevard - ME-059-20
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	10/8/2020 - 9:38 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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 Nusiance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
10/13/2020

Funding Source

Project # 3920 Del Monte Court - ME-061-20
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	10/8/2020 - 9:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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:
10/13/2020

Funding Source

Project # 1775 Pake Avenue - ME-087-20 **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	10/8/2020 - 9:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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/Removing of Trash and Debris

Amount of Contract:
N/A

Effective Date of Contract:
10/13/2020

Funding Source

Project # 1801 Pake Avenue - ME-092-20
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	10/8/2020 - 9:41 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	9/21/2020 - 2:21 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	9/21/2020 - 3:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	9/21/2020 - 3:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	9/21/2020 - 3:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

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	9/21/2020 - 3:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	10/7/2020 - 11:28 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

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

Purpose and Scope of Project:
Declare weeds noxious, Weed Lien Group 1608

Effective Date of Contract:
10/13/2020

Funding Source

Project # Weed Lien Group 1608 **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/8/2020 - 10:36 AM
			10/8/2020 - 3:03

City Clerk	Merchant, Mary Ann	Approved	PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/13/2020

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	10/8/2020 - 2:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER BESS RICH

Purpose and Scope of Project:
FUND WILL BE USED TO SUPPORT THEIR 2020 COMMUNITY CAMPAIGN BY FEEDING RESIDENTS AND FIRST RESPONDERS BY PROVIDING CLEANING SUPPLIES AND PERSONAL HYGIENE KITS DURING THE WAKE OF HURRICANE SALLY

Amount of Contract:
$2,000.00

Funding Source

Project # DSC-06 / 10041020-42080 **Discretionary Funds** DSC-06

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	10/8/2020 - 11:18 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 10/13/2020

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