



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, October 6, 2020, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
Pastor Jeff Calhoun, Bayside 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 Mary Hickman for a waiver of the Noise Ordinance at Memorial Park on October 17, 2020, from 1:00-5:00 p.m. (District 2).

10. PUBLIC HEARINGS

Public hearing to consider the vacation of a portion of South Conception Street, west of Metro Jail (applicant: Mobile County).

Public hearing to consider the vacation of a portion of St. Emanuel Street, east of Metro Jail (applicant: Mobile County).

Public hearing to rezone property located at 4350 & 4362 Government Boulevard (northwest corner of Government Boulevard and Polaris Drive) from R-1 to B-2 (District 4).

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 (District 2).

Public hearing to declare the structure at 324 Lexington Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 605 Hickory Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 624 Crawford Lane a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1164 Fry Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1204 Texas Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1365 Congress Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 104 Dauphin Street a public nuisance and order it secured (District 2).

Public hearing to declare the structure at 1305 f/k/a 1303 S. Ann Street a public nuisance and order it demolished (District 3).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Dr. Raoul Richardson

Damian Marks

ESSENTIAL/COVID 19 ITEMS HELD OVER

02-032 Ordinance to establish salaries for City of Mobile Elected Officials for the term beginning November, 2021 (sponsored by Councilmember Daves).

08-711 Approve purchase order to Draeger Inc. for exterior live firefighting training system, \$74,465.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-712 Approve purchase order to TargetSolutions for annual license renewal for training, workforce management and equipment inspection software, \$47,241.67 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-713 Approve purchase order to Sunsouth LLC for two John Deere tractors for Parks Maintenance, \$95,800.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-716 Authorize contract with Trane U.S. Inc. for AHU 3 VAV Clean-Out -

Gulf Coast Exploreum; \$16,550.00 (20002000-42150); MP-143-20; (sponsored by Councilmember Manzie & Mayor Stimpson); (submitted by Brad Christensen, Real Estate Asset Management Dept.)

31-718 Amend the HUD PY 2020 Action Plan-CDBG to allocate additional CARES Act funding (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development Department).

37-719 Revoke business license held by Deep Water Marketing for rooming/boarding houses at 259, 261 & 263 South Broad Street (sponsored by Councilmember Manzie) (submitted by Chris Arledge, Council Attorney).

60-731 Approve recommendation to sell 2433 Ridge Road N. (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Michelle Melton, REAM Department).

60-732 Urge Mayor to present a capital budget amendment which distributes capital funds equally among all seven council districts (sponsored by Councilmembers Richardson & Rich).

ESSENTIAL/COVID 19 ITEMS

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).

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).

03-739 Appoint Robert Adams to the Mobile Police Citizens Community Relations Advisory Council (sponsored by Mayor Stimpson).

08-740 Approve purchase order to Autonation Ford Mobile for 1 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 2 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 2 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)

31-756 Authorize a grant application to the State of Alabama Health Care & Emergency Response Provider COVID-19 Relief Grant Program, \$15,000.00 (sponsored by Mayor Stimpson) (submitted by Chief Jeremy Lami, MFRD).

37-757 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Toots Convenience Store, 2000 Barretts Lane (sponsored by Councilmember Richardson).

37-758 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Strategic Solutions and Services, 507 Azalea Road (sponsored by Councilmember Daves).

40-759 Declare the structure at 324 Lexington Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-760 Declare the structure at 605 Hickory Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-761 Declare the structure at 624 Crawford Lane a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-762 Declare the structure at 1164 Fry Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-763 Declare the structure at 1204 Texas Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-764 Declare the structure at 1365 Congress Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-765 Declare the structure at 104 Dauphin Street a public nuisance and order it secured (sponsored by Councilmember Manzie).

40-766 Declare the structure at 1305 f/k/a 1303 S. Ann Street a public nuisance and order it demolished (sponsored by Councilmember Small).

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

47-768 Assent to the vacation of a portion of St. Emanuel Street, east of Metro

Jail (applicant:Mobile County) (sponsored by Councilmember Manzie).

58-769 Assess cost for removal of weeds, Repeat Weed Lien Group 41.

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

03-771 Re-appoint Kesshia Davis to the Mobile Library Board (sponsored by Councilmember Williams) (submitted by Lisa C. Lambert, City Clerk).

12. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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

10/1/2020 - 1:54
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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

10/1/2020 -
10:08 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

9/2/2020 - 10:55
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

9/2/2020 - 10:59
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:10/6/2020

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:10/6/2020

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:

10/6/2020

Funding Source

Project # 324 Lexington Avenue - ME-258-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:58 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:17 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:

10/6/2020

Funding Source

Project # 605 Hickory Street - ME-197-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:56 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:18 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:

10/6/2020

Funding Source

Project # 624 Crawford Lane - ME-263-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:55 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:

10/6/2020

Funding Source

Project # 1164 Fry Street - ME-298-17

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:39 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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

Amount of Contract:

N/A

Effective Date of Contract:

10/6/2020

Funding Source

Project # 1204 Texas Street - ME-254-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:50 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:21 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:

10/6/2020

Funding Source

Project # 1365 Congress Street - ME-052-20

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:53 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:22 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:

10/6/2020

Funding Source

Project # 104 Dauphin Street - ME-076-20

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:46 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:25 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:

10/6/2020

Funding Source

Project # 1305 f/k/a 1303 S. Ann Street

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:51 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:23 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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

9/29/2020 - 3:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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

9/29/2020 - 3:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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

9/23/2020 - 2:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Draeger Inc. for exterior live firefighting training system, including base system and scenario props.

General Fund.

Amount of Contract:

\$74,465.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200923 Draeger Agenda Package POs	Cover Memo	9/23/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	9/24/2020 - 10:56 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>14723</u>	2020	(1510) FIRE ADMINISTRATION	EXTERIOR LIVE FIREFIGHTING TRAINING SYSTEM, INCLUDING BASE UNIT AND SCENARIO PROPS (SEALED BID 5459)	\$74,465.00	<u>(272932) CDW GOVERNMENT LLC</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014723-00 FY 2020 Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: 910514396 Status: Approved
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Page 1

Vendor
 DRAEGER INC
 3135 QUARRY ROAD

Ship To
 FIRE CENTRAL SUPPLY
 2851 OLD SHELL ROAD

TELFORD, PA 18969

MOBILE, AL 36607

Tel#267-374-3015

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
07/17/20	296715				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

001	AS PER MY BID 5459 AND YOUR QUOTE 136138410R1 DRAGER 4094809 System 64 Base unit with 6'x4' burn pan equipment box, control panel and Remote ***"Train-the-Trainer" Instructional Program INCLUDED**** Vendor Item	1.00 EACH	27951.00000	27951.00
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1 1000.30.15.1510.1522.1510.0000.0000.44020.	27951.00
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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

002	DRAEGER ITEM # 4094812 Car Prop	1.00 EACH	16781.00000	16781.00
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Vendor Item

1 1000.30.15.1510.1522.1510.0000.0000.44020.	16781.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014723-00 FY 2020 Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: 910514396 Status: Approved	Page 2
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Vendor DRAEGER INC 3135 QUARRY ROAD TELFORD, PA 18969 Tel#267-374-3015	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/17/20	296715				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			
003	DRAEGER ITEM #4094814 Dumpster Prop Vendor Item	1.00 EACH	9500.00000	9500.00
1	1000.30.15.1510.1522.1510.0000.0000.44020.			9500.00
	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			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014723-00 FY 2020 Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: 910514396 Status: Approved	Page 3
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Vendor DRAEGER INC 3135 QUARRY ROAD TELFORD, PA 18969 Tel#267-374-3015	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/17/20	296715				FIRE ADMINISTRATION

LN Description / Account	Qty	Unit Price	Net Price
004 DRAEGER ITEM #1 DS023 Flange Prop	1.00	2525.00000	2525.00
Vendor Item	EACH		
1 1000.30.15.1510.1522.1510.0000.0000.44020.			2525.00
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			
005 DRAEGER ITEM #4094818 Christmas Tree Prop	1.00	2330.00000	2330.00
Vendor Item	EACH		
1 1000.30.15.1510.1522.1510.0000.0000.44020.			2330.00

=====	=====
Bill To	Requisition 00014723-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1522.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved
	Page 4
=====	=====

Vendor
DRAEGER INC
3135 QUARRY ROAD

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

TELFORD, PA 18969

MOBILE, AL 36607

Tel#267-374-3015

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
07/17/20	296715				FIRE ADMINISTRATION
-----	-----	-----	-----	-----	-----

LN Description / Account	Qty	Unit Price	Net Price
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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

006 DRAEGER ITEM #4099900 TUTOR	1.00	8213.00000	8213.00
Extinguisher Prop	EACH		
Vendor Item			

1 1000.30.15.1510.1522.1510.0000.0000.44020.	8213.00
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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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014723-00 FY 2020 Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: 910514396 Status: Approved	Page 5
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Vendor DRAEGER INC 3135 QUARRY ROAD TELFORD, PA 18969 Tel#267-374-3015	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/17/20	296715				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
007	DRAEGER ITEM #4094813 Propane supply - Cart with 2 each 100LB cylinders Vendor Item	1.00 EACH	3865.00000	3865.00
1	1000.30.15.1510.1522.1510.0000.0000.44020.			3865.00
	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			
009	FREIGHT Vendor Item Inventory Item/Loc 14009	1.00 EACH	3300.00000	3300.00
1	1000.30.15.1510.1522.1510.0000.0000.44020.			3300.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014723-00 FY 2020 Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: 910514396 Status: Approved	Page 6
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Vendor DRAEGER INC 3135 QUARRY ROAD TELFORD, PA 18969 Tel#267-374-3015	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/17/20	296715				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	74465.00
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.30.15.1510.1522.1510.0000.0000.44020.	74465.00	753709.67
FIRE SUPPRESSION DIV EXP		
OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Forward	07/18/20	JOHN PAINE	
Forward	07/18/20	JOHN PAINE	
Approved	09/23/20	DONNA MICHELE STANLEY	
Approved	09/23/20	DONALD ROSE	Auto approved by: 910514396
Approved	09/23/20	DONNA MICHELE STANLEY	Auto approved by: 910514396
Approved	09/23/20	JAMES NEESE JR	Auto approved by: 910514396

=====	=====
Bill To	Requisition 00014723-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1522.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved
	Page 7
=====	=====

Vendor
DRAEGER INC
3135 QUARRY ROAD

TELFORD, PA 18969

Tel#267-374-3015

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	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
07/17/20	296715				FIRE ADMINISTRATION
-----	-----	-----	-----	-----	-----

LN Description / Account	Qty	Unit Price	Net Price
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Authorized By: _____ Date: _____
Signature

Bid 5459 Tabulation

Vendor	Vendor Name	
	DRAEGER, INC	\$74,465.00
190490	RITZ SAFETY	NO REPLY
295440	BOB BARKER COMPANY, INC.	NO REPLY
294767	BONAVENTURE CO INC	NO REPLY
294963	EMERGENCY EQUIPMENT PROFESSIONAL	NO REPLY
149290	NORTH AMERICAN FIRE EQUIPMENT CO INC	NO BID
198904	SUNBELT FIRE INC	NO BID
278118	TUSCALOOSA FIRE EQUIPMENT INC	NO BID
79050	GULF SUPPLY	NO REPLY
77600	GULF COAST MARINE	NO REPLY

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**

en

006

Typed by:

Buyer:

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

DATE 9/2/2020	BID NO. 5459	DEPARTMENT Fire	Commodities to be delivered F.O.B. Mobile to: To Be Specified
-------------------------	------------------------	---------------------------	---

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM., Tuesday, September 15, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	SYSTEM 64 PORTABLE EXTERIOR LIVE TRAINER					
	System 64 portable exterior live fire trainer , as per the following and attached Specifications.					
Appx 1 - 2	System 64 Base unit with 6'X4' burn pan equipment box, control panel and Remote. It should be designed to fit in a van, truck bed or trainer. It should have interchangeable props for various scenarios. The vendor to provide a train the trainer instructional program included in the price.					
	Make _____ Model _____					
1 - 2	Car Prop designed for above unit					
	Make _____ Model _____					
1 - 2	Dumpster Prop designed for above unit					
	Make _____ Model _____					
1 - 2	Flange Prop designed for above unit					
	Make _____ Model _____					
Page 1 of 3						
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 3						
1 - 2	Christmas Tree Prop designed for above unit Make _____ Model _____					
1 - 2	TUTOR Extinguisher Prop designed for above unit Make _____ Model _____					
1 - 2	Propane supply – Cart with 2 each 100LB cylinders designed for above unit Make _____ Model _____					
Quote delivered pricing FOB Mobile Alabama.						
Upon award the City will purchase a minimum of 1 Fire Training System						
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).						
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

Page _____ of _____

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to TargetSolutions for annual license renewal for training, workforce management, and equipment inspection software.

General Fund.

Amount of Contract:

\$47,241.67

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200923 Target Agenda Package POs	Cover Memo	9/23/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	9/24/2020 - 10:57 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>15383</u>	2020	(1510) FIRE ADMINISTRATION	ANNUAL LICENSE RENEWAL FOR TRAINING, WORKFORCE MANAGEMENT AND EQUIPMENT INSPECTION SOFTWARE (SOLE SOURCE, CUSTOM SOFTWARE & PROF SERVICE)	\$47,241.67	<u>(295075)</u> <u>TARGETSOLUTIONS</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00015383-00 FY 2020 Acct No: 1000.30.15.1510.1518.1510.0000.0000.42200. Review: Buyer: 9105fola Status: Approved	Page 1
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Vendor TARGETSOLUTIONS 4890 W KENNEDY BLVD SUITE 300 TAMPA, FL 33609 Tel#954-881-3121	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/20/20	295075				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

TRAINING, ON-LINE PLATFORM & LICENSES; INCL ADOBE
 PROFESSIONAL SERVICE PER SUE FARNI, DON ROSE AND JOHN PAINE.

001	THIS IS A RENEWAL SERVICE AS STATED: ANNUAL RENEWAL FEE BEGINNING OCT. 1, 2020; TARGET SOLUTIONS ONLINE TRAINING PLATFORM, 36 @ \$36.61.	36.00 EACH	36.61000	1317.96
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1	1000.30.15.1510.1518.1510.0000.0000.42200.			1317.96
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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

002	SERVICE AS STATED: ANNUAL RENEWAL BEGINNING OCT 1, 2020; ONLINE	433.00 EACH	86.15000	37302.95
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00015383-00 FY 2020 Acct No: 1000.30.15.1510.1518.1510.0000.0000.42200. Review: Buyer: 9105fola Status: Approved	Page 2
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Vendor TARGETSOLUTIONS 4890 W KENNEDY BLVD SUITE 300 TAMPA, FL 33609 Tel#954-881-3121	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/20/20	295075				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	TRAINING TARGET SOLUTIONS PREMIER MEMBERSHIP PLATFORM, 433 @ AT \$86.15.			
1	1000.30.15.1510.1518.1510.0000.0000.42200.			37302.95
	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			
003	SERVICE AS STATED: ANNUAL RENEWAL BEGINNING OCT 1, 2020; TARGET SOLUTIONS CHECK IT - FIRE/EMS VEHICLES 27 @ \$76.88.	27.00 EACH	76.88000	2075.76
1	1000.30.15.1510.1518.1510.0000.0000.42200.			2075.76

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00015383-00 FY 2020 Acct No: 1000.30.15.1510.1518.1510.0000.0000.42200. Review: Buyer: 9105fola Status: Approved	Page 3
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Vendor TARGETSOLUTIONS 4890 W KENNEDY BLVD SUITE 300 TAMPA, FL 33609 Tel#954-881-3121	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/20/20	295075				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
004	SERVICE AS STATED: ANNUAL RENEWAL BEGINNING OCT 1, 2020; TARGET SOLUTIONS CHECK IT - APPARATUS, 40 @ \$153.75	40.00 EACH	153.75000	6150.00
1	1000.30.15.1510.1518.1510.0000.0000.42200. 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			6150.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00015383-00 FY 2020 Acct No: 1000.30.15.1510.1518.1510.0000.0000.42200. Review: Buyer: 9105foia Status: Approved	Page 4
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Vendor TARGETSOLUTIONS 4890 W KENNEDY BLVD SUITE 300 TAMPA, FL 33609 Tel#954-881-3121	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/20/20	295075				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
005	SERVICE AS STATED: ANNUAL RENEWAL BEGINNING OCT 1, 2020; MAINTENANCE FEE AT \$395.00	1.00 EACH	395.00000	395.00
1	1000.30.15.1510.1518.1510.0000.0000.42200.			395.00
	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 47241.67

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

Account	Amount	Remaining Budget
1000.30.15.1510.1518.1510.0000.0000.42200.	47241.67	753296.46
FIRE TRAINING DIV EXP	PROFESSIONAL & TECHNICAL	

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00015383-00 FY 2020 Acct No: 1000.30.15.1510.1518.1510.0000.0000.42200. Review: Buyer: 9105fola Status: Approved
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Page 5

Vendor
 TARGETSOLUTIONS
 4890 W KENNEDY BLVD
 SUITE 300

TAMPA, FL 33609

Tel#954-881-3121

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
08/20/20	295075				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Activity Date Clerk	Comment		
	Forward 08/04/20 JOHN PAINE			
	Rejected 08/20/20 ANNE FOLEY	USE ITEM #1721 AND LIST EACH I		
	Forward 08/29/20 JOHN PAINE			
	Approved 09/21/20 DONNA MICHELE STANLEY	Auto approved by: 9105fola		
	Approved 09/21/20 DONALD ROSE	Auto approved by: 9105fola		
	Approved 09/21/20 ANNE FOLEY			

Authorized By: _____ Date: _____
 Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Sunsouth LLC for two John Deere 509M tractors.

Amount of Contract:

\$95,800.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	9/24/2020 - 2:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>15383</u>	2020	(2012) PARKS MAINTENANCE	2 JOHN DEERE 509M TRACTORS (SEALED BID 5469)	\$95,800.00	<u>(291912)</u> <u>SUNSOUTH LLC</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014611-00 FY 2020 Acct No: 1000.40.20.2030.2012.2005.0000.0000.47010. Review: Buyer: Status: Released	Page 1
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Vendor
SUNSOUTH LLC
8420 TANNER WILLIAMS RD

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36608

MOBILE, AL 36604
HANKINSC@CITYOFMOBILE.ORG

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

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	291912				PARKS MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
001	JOHN DEERE 5090M TRACTOR, STANDARD CAB, AIR SUSPENSION SEAT, LESS INSTRUCTIONAL SEAT, MIRROR TELESCOPIC LH & RH, HORIZONTAL SIDE EXHAUST, 3 MECHANICAL STACKABLE REAR SCV, LESS MID SCV's, TWO SPEED PTO - 540/540E, MECHANICAL REAR HITCH CONTROL, TELESCOPING DRAFT LINKS WITH BALL END - CAT 2, LH ONLY ADJUSTMENT LIFT LINK, MECHANICAL CENTER LINK WITH BALL ENDS - CAPT 2, LH & RH STABILIZER BAR, 16.9-30 6PR R1 BIAS, NO REAR TIRE BRAND PREFERENCE, 2WD FRONT AXLE, 11L - 15 IN. 8PR F2 BIAS, NO FRONT TIRE BRAND PREFERENCE, REAR WINDOW WIPER VENDOR TO PROVIDE JOHN DEERE MODEL 5090M AS PER MY BID 5469 AND YOUR QUOTE.	2.00 EACH	47900.00000	95800.00

1 1000.40.20.2030.2012.2005.0000.0000.47010.

95800.00

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014611-00 FY 2020 Acct No: 1000.40.20.2030.2012.2005.0000.0000.47010. Review: Buyer: Status: Released
--	--

Page 2

Vendor
 SUNSOUTH LLC
 8420 TANNER WILLIAMS RD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36608

MOBILE, AL 36604
 HANKINSC@CITYOFMOBILE.ORG

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

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	291912				PARKS MAINTENANCE

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

Requisition Link

Requisition Total 95800.00

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

Account	Amount	Remaining Budget
1000.40.20.2030.2012.2005.0000.0000.47010.	95800.00	116963.05
PARKS MAINTENANCE EXP	EQUIPMENT (GREATER \$5000)	

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

Activity	Date	Clerk	Comment
Cancelled	09/23/20	JOHN PAINE	GL Allocation changed
Approved	07/16/20	DANIEL OTTO	
Approved	09/23/20	DANIEL OTTO	
Queued	09/23/20	DONNA MICHELE STANLEY	.
Queued	09/23/20	DONALD ROSE	.
Queued	09/23/20	JOHN PAINE	.

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5469

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

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:

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

Purchasing Department and Package Delivery:

Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

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

Typed by: en Buyer: 002

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

DATE 09/01/2020	BID NO. 5469	DEPARTMENT MOTOR POOL	Commodities to be delivered F.O.B. Mobile to: TO BE SPECIFIED
--------------------	-----------------	--------------------------	---

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 to 6	2WD RUBBER TIRED AGRICULTURAL TRACTOR Tractor, Rubber Tired, 2WD with Closed Cab with Air Conditioning and Heating, and Interior Lights, 89 Engine H.P. 75 P.T.O., Horsepower as per the following and attached specifications. John Deere 5090M or equal. MAKE _____ MODEL _____ Provide Literature and Specifications on Tractor to be provided. NOTE: Exhaust is not to use a vertical stack. Exhaust must go down and away from the tractor. Vertical stack not acceptable due to damage from trees. Vendor responsible to provide the Tractor FOB Mobile, set up and ready to operate. Business License Required (See Instructions #14). All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.					
Page 1 of 2			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. Pricing to be firm for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful Vendor, the award of the bid may be extended for two (2) additional model years. TO BE AWARDED ON AN ITEM BASIS.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

Diesel engine

Engine minimum 89 H.P.

Power take-off minimum 75 H.P.

Standard cab with A/C

Air suspension seat

Mirror telescopic LH & RH

Horizontal side exhaust

3 mechanical stackable rear SCV

Less mid SCVs

Two speed PTO – 540/540E

Mechanical rear hitch control

LH only adjustment lift link

Mechanical center link with ball ends – Cat 2

LH & RH stabilizer bar

16.9-30 6PR R1 bias

No rear tire brand preference

2WD front axle

11L – 15 inch 8PR F2 bias

No front tire brand preference

Rear window wiper



PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any **ADDENDUMS** that are issued. It is the responsibility of the **BIDDER** to check for, download, and include with their **BID RESPONSE** 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:10/6/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

To clean-out 16 VAV's at the Gulf Coast Exploreum. This is essential to government operations due to safety & maintenance concerns at the Gulf Coast Exploreum.

Amount of Contract:

\$16,550.00

Funding Source

Project # MP-143-20 Gulf Coast Exploreum - AHU
3 VAV Clean-Out

Discretionary Funds

Project String C0031 (20002000-48010)

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	9/14/2020 - 2:56 PM
Capital	Hollins, Tiffany	Approved	9/14/2020 - 4:43 PM
Legal	Kern, Chris	Approved	9/21/2020 - 11:05 AM
Mayors Office	Wesch, Paul	Approved	9/21/2020 - 1:36 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

Submitted by:

James Roberts, Senior Director
Neighborhood Development

Sponsored by:

Mayor William S. Stimpson

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Neighborhood Development	Roberts, James	Approved	9/21/2020 - 2:18 PM
Accounting	Christian, Rebecca	Approved	9/23/2020 - 5:03 PM
Legal	Kern, Chris	Approved	9/24/2020 - 11:02 AM
Legal	Kern, Chris	Approved	9/24/2020 - 11:03 AM
Mayors Office	Wesch, Paul	Approved	9/24/2020 - 2:19 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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

9/24/2020 -
11:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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 2433 Ridge Dr. N. 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	9/23/2020 - 10:30 AM
		9/23/2020 - 2:51

Legal
Mayors
Office

Kern, Chris
Wesch, Paul

Approved
Approved

PM
9/24/2020 -
10:57 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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

9/24/2020 - 9:57
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:10/6/2020

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:10/6/2020

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
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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:10/6/2020

Submitted by:

Mayor Stimpson

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Approval of the Mayor's appointment of Robert Adams to the Mobile Police Citizens Community Relations Advisory Council

Amount of Contract:

0

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 - 10:26 AM
Mayors Office	Wesch, Paul	Approved	10/1/2020 - 10:48 AM
Legal	Kern, Chris	Approved	10/1/2020 - 10:26 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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
<u>16459</u>	2020	(F7000) MOTOR POOL	1 2020 FORD ESCAPE (SEALED BID 5466)	\$22,400.00	<u>(270013)</u> <u>AUTONATION</u> <u>FORD MOBILE</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00016459-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 1
--	--	--------

Vendor AUTONATION FORD MOBILE 901 E I-65 SERVICE RD S MOBILE, AL 36606 Tel#251-478-3351 Fax 251-643-1244	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
---	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/25/20	270013				MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	SMALL SUV AS SPECIFIED: 2020 OR NEWER FORD ESCAPE, WHITE IN COLOR 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	1.00 EACH	22400.00000	22400.00

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00016459-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 2
--	--	--------

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

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36606

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

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

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
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.		

MOTOR POOL EXP

VEHICLE ACQ (GREATER \$5000)

22400.00 116963.05

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

Activity	Date	Clerk	Comment
Cancelled	09/24/20	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 08/31/2020	BID NO. 5466	DEPARTMENT GARAGE	Commodities to be delivered F.O.B. Mobile to: 745 Broad Street
---------------------------	------------------------	-----------------------------	--

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

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

Page 1 of 2

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 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 _____

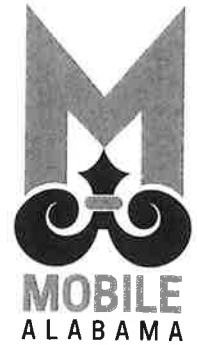
By _____

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 - AM/FM 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.	_____	_____



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:10/6/2020

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

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014628-00 FY 2020 PO 20016805 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 1
--	--	--------

Vendor
DEERE & COMPANY
2000 JOHN DEERE RUN

Ship To
MOTOR POOL
745 BROAD STREET

CARY, NC 27513

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

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

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
001 UTILITY VEHICLE AS SPECIFIED: 2020 JOHN DEERE HPX815E UTILITY VEHICLE. 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.	2.00 EACH	11196.03000	22392.06
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 ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014628-00 FY 2020 PO 20016805 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 2
---	--	--------

Vendor
 DEERE & COMPANY
 2000 JOHN DEERE RUN

Ship To
 MOTOR POOL
 745 BROAD STREET

CARY, NC 27513

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

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

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:10/6/2020

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.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>17374</u>	2020	(1510) FIRE ADMINISTRATION	2 FORD F150 SUPER CREW 4X4 TRUCKS (AL STATE CONTRACT)	\$32,564.00	(<u>292393</u>) <u>STIVERS FORD</u> <u>LINCOLN INC</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00017374-00 FY 2020 PO 20016769 Acct No: 6120.70.15.0000.0000.1510.0000.0000.49130. Review: Buyer: Status: Converted	Page 1
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Vendor STIVERS FORD LINCOLN INC 4000 EASTERN BLVD	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD
---	---

MOBILE, AL 36607

MONTGOMERY, AL 36116

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

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
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General Notes

001	AS PER STATE CONTRACT T191A; MA 999 160000000008; LINE 7; TRUCK 1/2 TON PICK-UP, WITH 4 -WHEEL DRIVE, AS FOLLOWS: Additional Description Notes	1.00 EACH	32564.00000	32564.00
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FORD F150, SUPER CREW CAB 4X4 PICK UP, 2020 MODEL YEAR, STATE CONTRACT T191A; MA 999 160000000008; 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-BLUE TOOTH CONNECTIVITY- 911 ASSIST, APPLINK, SMART CHARGING ASB, POWER WINDOWS, LOCKS & MIRRORS, CRUISE CONTROL, FORD PASS CONNECT 4G WIFI-REMOTE START, LOCK/UNLOCK 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
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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	Page 2
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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
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Date Ordered	Vendor Number	Date Required	Ship 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 6120.70.15.0000.0000.1510.0000.0000.49130.	Amount 32564.00	Remaining Budget 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 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	Page 3
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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
Authorized By: _____ Signature		Date: _____	



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>13945</u>	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	<u>(296819)</u> <u>AARDVARK</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013945-00 FY 2020 PO 20016931 Acct No: 1000.30.15.1530.1534.1530.0000.0000.42200. Review: Buyer: 910514396 Status: Converted	Page 1
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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
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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	Page 2
--	--	--------

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

003 BOMB PROTECTION DEVICE/SUPP	1.00 EACH	6195.00000	6195.00
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Additional Description Notes

(1) AVATAR UNIVERSAL SHOCK TUBE INITIATOR; ITEM # RBXD007A

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 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

004	BOMB PROTECTION DEVICE/SUPP	1.00	7493.75000	7493.75
		EACH		

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 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 4
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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
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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

005 FREIGHT	1.00 EACH	250.00000	250.00
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Vendor Item
 Inventory Item/Loc 14009

1 1000.30.15.1530.1534.1530.0000.0000.42200.	250.00
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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	Page 5
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Vendor
AARDVARK
1935 PUDDINGSTONE DRIVE

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

LA VERNE, CA 91750

MOBILE, AL 36608

Tel#909-451-6103

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
Cancelled	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 ENFORCEMENT 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, NAVIGATION, 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)

<u>SIN</u>	<u>MODEL</u>	<u>GSA PRICE</u>
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 REQUIREMENTS:** 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:10/6/2020

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
<u>15663</u>	2020	(2050) EQUIPMENT SERVICES	385 HIGH VISIBILITY RIPSTOP UNIFORM SHIRTS (OMNIA - NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT – NOT ON STATE CONTRACT)	\$17,806.25	(296808) <u>SERVICEWEAR</u> <u>APPAREL INC</u>

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

Adopted:

City Clerk

Bill To 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	Page 1
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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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/06/20	296808				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

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

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
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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	Page 2
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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
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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. 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	55.00 EACH	46.25000	2543.75
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 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	Page 3
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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
***** 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
Cancelled	09/26/20	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:10/6/2020

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.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>14762</u>	2020	(4010) SPECIAL EVENTS	TRAILER-MOUNTED 34FT CENTURY INDUSTRIES MODEL FR4532 MOBILE HYDRAULIC STAGE (SEALED BID 5458))	\$157,995.00	<u>(296823)</u> <u>CENTURY INDUSTRIES LLC</u>

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

Adopted:

City Clerk

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
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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
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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
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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
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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 2
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Vendor
CENTURY INDUSTRIES LLC
299 PRATHER LANE

Ship To
MOTOR POOL
745 BROAD STREET

SELLERSBURG, IN 47172

MOBILE, AL 36604
DEBBIE.GOFF@CITYOFMOBILE.ORG

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

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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
1 EACH	TRAILER MOUNTED MOBILE STAGE 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 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.

Page _____ of _____

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

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 within 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** 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:10/6/2020

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.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>12017</u>	2020	(2025) OPERATIONS AND CEMETERIES	24 ZOLL AED3 AUTOMATED EXTERNAL DEFIBRILLATORS AND REPLACEMENT ELECTRODES (SEALED BID 5475)	\$36,360.00	<u>(296720) CORO MEDICAL LLC</u>

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

Adopted:

City Clerk

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
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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

002	AED AUTOMATED EXTERNAL DEFIBRILATOR REPLACEMENT PAD PACK FOR ZOLL AED 3 AED AUTOMATED EXTERNAL DEFIBRILATOR VENDOR TO PROVIDE ZOLL CPR UNI-PADZ III UNIVERSAL (AFDULT/PEDIATRIC) ELECTRODES	24.00 EACH	145.00000	3480.00
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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 2
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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.	36360.00	85375.38
OPERATIONS EXP		TRAINING

***** 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	Page 3
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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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 5-65	<u>THIS BID CANCELS AND REPLACES BID #5433</u> AUTOMATED EXTERNAL DEFIBRILLATOR KITS FOR BUILDING INSTALLATION Automated external defibrillator 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 antibacterial 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.					
Page 1 of 3			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 3 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, scissors/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.

Page _____ of _____

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

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

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

Adopted:

City Clerk

Bill To 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	Page 1
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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
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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	Page 2
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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 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:	55.00 EACH	47.67000	2621.85
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 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: 9105fo1a Status: Converted	Page 3
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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
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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: 9105fo1a
Approved	09/28/20	JOHN PAINE	Auto approved by: 910516727

Authorized By: _____ Date: _____

Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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.*

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>14718</u>	2020	(1510) FIRE ADMINISTRATION	11 FERNO POWER X1 POWERED AMBULANCE STRETCHERS WITH 5 YEAR SERVICE AND BATTERY PLAN (SEALED BID 5468)	\$292,237.99	<u>(063090) FERNO WASHINGTON INC</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014718-00 FY 2020 PO 20016937 Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: Status: Converted	Page 1
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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
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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
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Vendor
FERNO WASHINGTON INC
70 WEIL WAY

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

WILMINGTON, OH 45177

MOBILE, AL 36607

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

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
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1	1000.30.15.1510.1522.1510.0000.0000.44020.			51863.35
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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
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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 3
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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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
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
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***** 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	Page 4
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Vendor
 FERNO WASHINGTON INC
 70 WEIL WAY

Ship To
 FIRE CENTRAL SUPPLY
 2851 OLD SHELL ROAD

WILMINGTON, OH 45177

MOBILE, AL 36607

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

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	
		\$1860.50
Floor Fastener	\$3,063.81	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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	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.					
			TOTAL			

Page 1 of 3

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3 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	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 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.

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

STRETCHER 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 than 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 folded 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 plate 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:10/6/2020

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
<u>13568</u>	2020	(F6080) CONVENTION CENTER	20 44IN DINING TABLES, 80 SIDE CHAIRS (OMNIA COOPERATIVE PURCHASING AGREEMENT -NOT ON STATE CONTRACT)	\$52,020.00	<u>(086744) HOME DEPOT COMMERCIAL ACCT</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013568-00 FY 2020 PO 20016923 Acct No: 6080.70.00.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Converted	Page 1
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Vendor
 HOME DEPOT COMMERCIAL ACCT
 755 SCHILLINGER RD S

Ship To
 CONVENTION CENTER
 1 SOUTH WATER

MOBILE, AL 36695

MOBILE, AL 36602
 BWILHELM@MOBILECONVENTIONS.COM

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

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
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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.	20.00 EACH	1086.00000	21720.00
-----	--	---------------	------------	----------

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

1 6080.70.00.0000.0000.0000.0000.44020.

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: 6080.70.00.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Converted	Page 2
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Vendor
 HOME DEPOT COMMERCIAL ACCT
 755 SCHILLINGER RD S

Ship To
 CONVENTION CENTER
 1 SOUTH WATER

MOBILE, AL 36695

MOBILE, AL 36602
 BWILHELM@MOBILECONVENTIONS.COM

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

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	6080.70.00.0000.0000.0000.0000.44020.			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: 6080.70.00.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Converted	Page 3
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Vendor
 HOME DEPOT COMMERCIAL ACCT
 755 SCHILLINGER RD S

Ship To
 CONVENTION CENTER
 1 SOUTH WATER

MOBILE, AL 36695

MOBILE, AL 36602
 BWILHELM@MOBILECONVENTIONS.COM

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

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
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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
6080.70.00.0000.0000.0000.0000.44020.	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 ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013568-00 FY 2020 PO 20016923 Acct No: 6080.70.00.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Converted	Page 4
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Vendor
 HOME DEPOT COMMERCIAL ACCT
 755 SCHILLINGER RD S

Ship To
 CONVENTION CENTER
 1 SOUTH WATER

MOBILE, AL 36695

MOBILE, AL 36602
 BWILHELM@MOBILECONVENTIONS.COM

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

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
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:10/6/2020

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

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014932-00 FY 2020 PO 20016760 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: Status: Converted	Page 1
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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
General Notes				
002	AS PER MY BID # 5472 AND YOUR QUOTE 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. MCCAIN M21657, LEOTEK TSL12RLXIL6A1P3/TSL12YLXIL6A1P3/TSL 12GLXIL6A1P3, PELCO SE-5189 Vendor Item	50.00 EACH	325.00000	16250.00
1	2000.80.00.0000.0000.0000.0000.44020. 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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014932-00 FY 2020 PO 20016760 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: Status: Converted	Page 2
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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
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	2000.80.00.0000.0000.0000.0000.44020. E C0294 .OPERSUPPLS.			5727.48
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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 ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014932-00 FY 2020 PO 20016760 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: Status: Converted	Page 3
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Vendor
UTILICOM SUPPLY ASSOCIATES LLC
P O BOX 3689

Ship To
ELECTRICAL
854 GAYLE STREET

LILBURN, GA 30048

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

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

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
	Account		Amount	Remaining Budget
E C0294	.OPERSUPPLS.		21977.48	191144.86

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.	21977.48	
CAPITAL IMPROVEMENTS FUND EXP	OPERATING SUPPLIES	

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

Activity	Date	Clerk	Comment
CCancelled	09/24/20	MICHAEL SPAFFORD	GL Allocation changed
CCancelled	09/25/20	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: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: Status: Converted	Page 4
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Vendor
 UTILICOM SUPPLY ASSOCIATES LLC
 P O BOX 3689

Ship To
 ELECTRICAL
 854 GAYLE STREET

LILBURN, GA 30048

MOBILE, AL 36604
 DLOVE@CITYOFMOBILE.ORG

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

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

	GRAMBAR	ORINT	SOUTHERN LIGHTING	UTILICOM SUPPLY	
1 TRAFFIC SIGNAL	-	249.00	300.00	265.00	
2 QUARTZITE 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

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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	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.

Page _____ of _____

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** 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:10/6/2020

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
<u>14625</u>	2020	(2012) PARKS MAINTENANCE	FORD F450 CREW CAB DUMP TRUCK WITH KNAPHEIDE LANDSCAPE BODY (SEALED BID 5467)	\$58,998.00	<u>(208560) TRUCK EQUIPMENT SALES INC</u>

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

Adopted:

City Clerk

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36619

MOBILE, AL 36604
HANKINSC@CITYOFMOBILE.ORG

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

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 DELIVERED 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 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 2
--	--	--------

Vendor
 TRUCK EQUIPMENT SALES INC
 4700 RANGELINE RD

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 745 BROAD STREET

MOBILE, AL 36619

MOBILE, AL 36604
 HANKINSC@CITYOFMOBILE.ORG

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

Delivery Reference
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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
Cancelled	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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx. 1-10	2021 OR NEWER 16,000 GVW CREW CAB 4 X 2 TRUCK WITH DROP SIDE CONTRACTOR DUMP BODY OR LANDSCAPE DUMP BODY 2021 or Newer 16,000 GVW Crew Cab 4 x 2 Truck with Drop Side Contractor Dump Body as per the following and <u>ATTACHED MINIMUM</u> 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 <u>ATTACHED MINIMUM</u> Specifications: Chassis: Make: _____ Model: _____ Body: Make: _____ Model: _____ Provide Literature and Specifications on product bid.					
Page 1 of 3			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3 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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 (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 11 ft 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

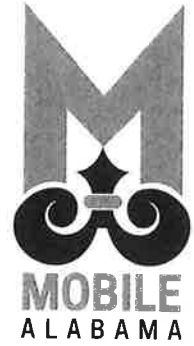
Chassis:

- 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:10/6/2020

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

Project String 20002000-48020

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

Grant Funds

Discretionary Funds

Contract Number:2963

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			10/1/2020 -

Office

Wesch, Paul

Approved

10:48 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:10/6/2020

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- **Discretionary Funds**
028-20

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:10/6/2020

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:10/6/2020

Submitted by:

Chief Jeremy Lami, MFRD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive, if awarded, a grant in the amount of \$15,000.00 in support of the State of Alabama's Health Care and Emergency Response Provider COVID-19 Relief Grant Program (No Cost Match Requirement)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$15,000.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	9/30/2020 - 12:04 PM
Legal Kern, Chris	Approved	10/1/2020 - 10:28 AM
Legal Kern, Chris	Approved	10/1/2020 - 11:51 AM
Mayors Office Wesch, Paul	Approved	10/1/2020 - 12:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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

10/1/2020 - 8:26
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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

10/1/2020 - 8:27
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:

10/6/2020

Funding Source

Project # 324 Lexington Avenue - ME-258-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:58 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:17 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:

10/6/2020

Funding Source

Project # 605 Hickory Street - ME-197-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:56 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:18 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:

10/6/2020

Funding Source

Project # 624 Crawford Lane - ME-263-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:55 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:

10/6/2020

Funding Source

Project # 1164 Fry Street - ME-298-17

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:39 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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

Amount of Contract:

N/A

Effective Date of Contract:

10/6/2020

Funding Source

Project # 1204 Texas Street - ME-254-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:50 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:21 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:

10/6/2020

Funding Source

Project # 1365 Congress Street - ME-052-20

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:53 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:22 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:

10/6/2020

Funding Source

Project # 104 Dauphin Street - ME-076-20

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:46 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:25 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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:

10/6/2020

Funding Source

Project # 1305 f/k/a 1303 S. Ann Street

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:51 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:23 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

9/2/2020 - 10:55
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

9/2/2020 - 10:59
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Fredrick 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:

Assess cost for removal of weeds Repeat Weed Lien Group 41

Effective Date of Contract:

10/6/2020

Funding Source

Project # Repeat Weed Lien Group 41

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/1/2020 - 8:40 AM
City Clerk	Merchant, Mary Ann	Approved	10/1/2020 - 9:32 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:10/6/2020

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
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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:10/6/2020

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Williams

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/5/2020 - 11:55 AM