AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, September 14, 2021, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**

   Rev. Byron L. Daniel, Mt. Zion Primitive Baptist Church

3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**

   September 7, 2021

7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **APPEALS**

   Request of Jason Craig, Gulf Coast Challenge, for a waiver of the Noise Ordinance on September 25, 2021, from 1:00-10:00 p.m., at 1644 Virginia Street.

   Request of Shirley Clark, 140 Silverwood Street, for a waiver of the Noise Ordinance on September 25, 2021, from 4:00-10:00 p.m. (District 1).

   Request of Nathan Park, 2125 Wildwood Place, for a waiver of the Noise Ordinance on September 25, 2021, from 7:30-8:30 p.m. (District 4).

10. **PUBLIC HEARINGS**

    Public hearing to rezone property located at 2820 Springhill Avenue (north side of Springhill Avenue, extending from Burton Avenue to Hosfelt Lane) from B-2 and B-3 to B-3 (District 1).

    Public hearing to vacate two public streets known as Osprey Lane and Egret

Crossing (District 3).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Michelle Strother

12. ORDINANCES HELD OVER

64-026 Ordinance to amend and restate Chapter 64 of the City Code- Zoning (sponsored by Mayor Stimpson).

13. CONSENT RESOLUTIONS HELD OVER

40-530 Declare the structure at 2775 (fka 2773) Springhill Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson).

14. RESOLUTIONS HELD OVER

03-584 Reappoint Karlos F. Finley as a part-time judge of the Mobile Municipal Court (sponsored by City Council).

03-585 Reappoint Robert Adams "Bucky" Thomas as a part-time judge of the Mobile Municipal Court (sponsored by City Council).

09-617 Reallocate $400,000.00 from C0464 (Citywide Signal Inv & Assessment) to C0606 (CSX Bridge Painting (Broad Street) (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department)

08-728 Approve purchase order to Friedrichs Custom Mfg. Inc. to repair 485 street barricades for the Traffic Engineering Department, $16,465.75 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-729 Approve purchase order to CDW Government LLC for 550 one-year Microsoft Office software subscriptions, $42,856.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-730 Approve purchase order to Federal Resources Supply for portable EOD x-ray system for MPD, $69,663.60 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-731 Approve purchase order to Temple Inc. for pedestrian signal central control units and signal push button stations for the Electrical Department, $26,404.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-732 Approve purchase order to Sunbelt Fire Inc. for breathing apparatus, rechargeable batteries, charging stations and accessories, $120,124.80 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing

Department).

08-733 Approve purchase order to UJ Chevrolet Co. Inc. for two 2022 Chevrolet Traverse SUVS for the Motor Pool, $58,223.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-734 Adopt the 2021-2022 General Fund, Capital Improvements Fund and Convention Center Fund budgets (sponsored by Mayor Stimpson).

21-735 Authorize contract with Fuse Kitchen LLC for Azalea City Golf Course Food Concession Services (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Recreation Department).

47-736 Assent to the vacation of an alley in Hillwood Park (sponsored by Councilmember Small).

15. ORDINANCES BEING INTRODUCED

64-032 Rezone property located at 2820 Springhill Avenue (north side of Springhill Avenue, extending from Burton Avenue to Hosfelt Lane) from B-2 and B-3 to B-3 (District 1).

02-033 Adopt the City of Mobile Organizational Chart (sponsored by Mayor Stimpson).

16. CONSENT RESOLUTIONS BEING INTRODUCED

31-740 Authorize grant application to the U.S. Small Business Administration for supplemental funding in support of the Shuttered Venue Operators Grant previously awarded to the Saenger Theatre, $491,743.50 (no match) (sponsored by Mayor Stimpson) (submitted by Bob Holt, Finance Department).

60-741 Approve award of special bonus to the Public Services employee of the month, Willie Tabb (sponsored by Mayor Stimpson) (submitted by John R. Peavy, Public Services).

60-742 Approve award of special bonus to the July 2021 Firefighter of the Month, Richard L. Long (sponsored by Mayor Stimpson) (submitted by Chief Jeremy Lami, MFRD).

60-743 Approve award of special bonus to the Parks & Recreation Employee of the Month, George Vance (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, MPRD).

60-744 Approve award of special bonus to the Public Works at Large employee of the month, Jacob Laurence (sponsored by Mayor Stimpson) (submitted by James DeLapp, Public Works).

60-745 Determine an appropriation to Lillie B. Williamson High School serves a public purpose and approve payment, $500.00 (sponsored by Councilmember

Richardson) (submitted by Rebecca Christian, Accounting Department).

60-746 Determine an appropriation to the Regency Park Homeowner's Association serves a public purpose and approve payment, $4,000.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department).

60-747 Determine an appropriation to the Charlotte Oaks Homeowners Association, Inc., serves a public purpose and approve payment, $3,500.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department).

60-748 Determine an appropriation to the Child Advocacy Center serves a public purpose and approve payment, $2,500.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

27-772 Appoint election officials for the Municipal Run-Off Election on October 5, 2021 (sponsored by Mayor Stimpson).

03-772 Appoint Deborah Cooper to the ad hoc Animal Shelter Citizens' Advisory Committee (sponsored by Councilmember Small).

17. RESOLUTIONS BEING INTRODUCED

08-749 Approve purchase order to Delta Designs Ltd for 33 custom shelving units for Mobile Museum of Art, $27,511.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-750 Approve purchase order to Communications International Inc. for 196 portble radios, $256,816.72 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-751 Approve purchase order to Ferno Washington Inc. for two ambulance stretchers, $45,466.56 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-752 Approve purchase order to J&A Contracting for 43 concrete pads for traffic signal emergency generators, $29,885.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-753 Approve purchase order to BC Fabrication for 55 alumium boxes for traffic signal emergency generators, $23,375.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-754 Approve purchase order to Truck Equipment Sales Inc. for dump truck chassis with landscape body for Parks Maintenance, $61,375.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-755 Approve purchase order to Coblentz Equipment & Parts Co. Inc. for 30

foot boom slope mower for the Motor Pool, $193,620.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-756 Approve purchase order to Sansom Equipment Co. Inc. for garbage truck for Parks Maintenance, $149,913.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-757 Approve purchase order to Vulcan Inc. for 1000 stock aluminum street signs and brackets, $30,123.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-758 Approve purchase order to Emergency Equipment Professional, Inc., for Demers Crestline ambulance with GM chassis for Fire Administration, $170,223.42 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-759 Approve purchase Order to Emergency Equipment Professional, Inc. for Demers Crestline Ambulance with Ford chassis for Fire Administration, $180,536.47 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-760 Authorize the transfer of funds from Historic Development's Operating Budget to their grant fund for grant match, $10,761.74 (sponsored by Mayor Stimpson) (submitted by Shayla Beaco, Build Mobile).

21-761 Authorize contract with J Payne Organization LLC for roof insulation improvements - Taylor Park Community Center; $119,320.00 (CO538, 20002000-48010) (sponsored by Mayor Stimpson & Councilperson Small) (submitted by Michelle Melton, Real Estate Asset Management Dept.)

21-762 Authorize contract with Isaiah Engineering Inc. for mechanical upgrades at the Arthur R. Outlaw Convention Center; $91,840.00 (CO579, 20002000-42200) (sponsored by Mayor Stimpson & Councilperson Manzie) (submitted by Michelle Melton, Real Estate Asset Management Dept.).

21-763 Authorize contract with E. Cornell Malone Corporation for Gymnasium Roof Re-Covering - Azalea Road Complex; $97,134.00 (CO550 - 2021 CIP ID#2021-P-031 D4, 20002000-48010) (sponsored by Mayor Stimpson & Councilperson Williams) (submitted by Michelle Melton, Real Estate Asset Management Dept.).

21-764 Authorize contract with Chris Brewer Contracting, Inc., for Woodlawn Apartments - Asbestos Abatement and Demolition - 1050 Dauphin Island Parkway (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Gary Jackson, Municipal Enforcement).

21-765 Authorize contract with Emerald Coast Utilities Authority for processing of recyclables (sponsored by Mayor Stimpson) (submitted by John Peavy,

Public Services).
25-766 Accept permanent sidewalk easement at Unity Park for use in Broad Street Redevelopment Project to create ADA sidewalks (sponsored by Mayor Stimpson) (submitted by Jennifer Greene & Carleen Stout-Clark).

31-767 Update the American Rescue Plan for utility and rental assistance (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

35-768 Recommend the lease of a portion of city owned property at 200 Government Street for the USA Center of Intermodal Transportation and Logistics (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM).

47-769 Vacate two public streets known as Osprey Lane and Egret Crossing (sponsored by Councilmember Small & Mayor Stimpson).

60-770 Authorize MPD's participation in the FY 2022 Community Traffic Safety Program (CTSP) (sponsored by Mayor Stimpson) (submitted by Roy Hodge, MPD).

01-771 Authorize purchase agreement with Northeast Consortium for Engineering Education for two parcels along Three Mile Creek for the Three Mile Creek Greenway Trail, $206,000.00 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene & Carleen Stout-Clark).

18. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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	9/13/2021 - 10:07 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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	9/13/2021 - 10:08 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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	9/9/2021 - 2:23 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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	9/9/2021 - 2:25 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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	9/9/2021 - 2:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/12/2021 - 2:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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

No Reviewers Available

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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	9/9/2021 - 9:59 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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	5/13/2021 - 3:26 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member - Fredrick D Richardson Jr.

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/13/2021

Renewal Date of Contract:

7/13/2021

Funding Source

Project # 2775 (fka 2773) Springhill Avenue - ME-056-21 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	7/8/2021 - 10:33 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 10:10 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/22/2021 - 10:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

Nick Amberger, P.E.
City Engineer

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
Engineering	Amberger, Nick	Approved	7/29/2021 - 12:16 PM
Capital	Hollins, Tiffany	Approved	7/29/2021 - 12:31 PM
Legal	Kern, Chris	Approved	7/29/2021 - 1:45 PM
Mayors Office	Barber, James	Approved	7/29/2021 - 2:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Friedrichs Custom Mfg Inc for the repair of 485 street barricades.

General Fund.

Amount of Contract:

$16,465.75

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

ATTACHMENTS:

Description	Type	Upload Date
20210831 Friedrichs Agenda Package POs	Cover Memo	8/31/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/2/2021 - 3:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
13438	2021	(2060) TRAFFIC ENGINEERING	REPAIR 485 STREET BARRICADES FOR TRAFFIC ENGINEERING (SEALED BID 5064)	$16,465.75	(294677) FRIEDRICHS CUSTOM MFG INC

Adopted:

_____
City Clerk

Bill To	Requisition 00013438-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 1

Vendor	Ship To
FRIEDRICHS CUSTOM MFG INC	TRAFFIC ENGINEERING
303 BUTTERWORTH ST	852 GAYLE STREET
	MOBILE, AL 36604
NEW ORLEANS, LA 70121	LADONNA.MAY@CITYOFMOBILE.ORG
Tel#504-734-2488	Delivery Reference
Fax 504-734-2468	LADONNA MAY
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/29/21	294677				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID #5064 AND YOUR QUOTE			
001	BARRICADE REPAIRED, VENDOR TO PICK UP REPAIR AND RETURN.	70.00 EACH	33.95000	2376.50
	Additional Description Notes			
	CROW FEET			
	Vendor Item			
	Inventory Item/Loc 7725			
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E E0042 .OPERSUPPLS. .			2376.50
	Ship To			
	TRAFFIC ENGINEERING			
	852 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	LADONNA MAY			
	Deliver To			
	TRAFFIC ENGINEERING			
	852 GAYLE STREET			
	MOBILE, AL 36604			
002	BARRICADE REPAIRED, VENDOR TO PICK UP REPAIR AND RETURN.	415.00 EACH	33.95000	14089.25
	Additional Description Notes			

Bill To	Requisition 00013438-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: Status: Released Page 2

Vendor	Ship To
FRIEDRICHS CUSTOM MFG INC 303 BUTTERWORTH ST NEW ORLEANS, LA 70121 Tel#504-734-2488 Fax 504-734-2468	TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 LADONNA.MAY@CITYOFMOBILE.ORG Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/29/21	294677				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	FLAT FOOT Vendor Item Inventory Item/Loc 7725			
1	2000.80.00.0000.0000.0000.0000.0000.44020. E E0042 .OPERSUPPLS. .			14089.25
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference LADONNA MAY Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 16465.75

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

Account	Amount	Remaining Budget
E E0042 .OPERSUPPLS. .	16465.75	46569.70

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.44020.	16465.75	

Bill To	Requisition 00013438-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor	Ship To
FRIEDRICHS CUSTOM MFG INC	TRAFFIC ENGINEERING
303 BUTTERWORTH ST	852 GAYLE STREET
	MOBILE, AL 36604
NEW ORLEANS, LA 70121	LADONNA.MAY@CITYOFMOBILE.ORG
Tel#504-734-2488	Delivery Reference
Fax 504-734-2468	LADONNA MAY
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/29/21	294677				TRAFFIC ENGINEERING

Account		Amount	Remaining Budget
CAPITAL IMPROVEMENTS FUND EXP	OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
CCancelled	08/27/21	JOHN PAINE	GL Allocation, GL Allocation c
Approved	06/29/21	MARYBETH BERGIN	
Approved	06/29/21	JENNIFER WHITE	Auto approved by: 910515265
Approved	08/27/21	MARYBETH BERGIN	
Approved	08/27/21	JENNIFER WHITE	Auto approved by: 910515265
Approved	06/29/21	TIFFANY HOLLINS	
Approved	06/29/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	06/29/21	RELYA MALLORY	Auto approved by: 910514227
Approved	08/27/21	BRENDA RHODES	
Approved	08/27/21	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	08/27/21	RELYA MALLORY	Auto approved by: 910511034
Unknown	08/27/21	JOHN PAINE	
Queued	08/27/21	DONNA MICHELE STANLEY	
Queued	08/27/21	DONALD ROSE	
Queued	08/27/21	SANDRA LEWIS	
Queued	08/27/21	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of a purchase order to CDW Government LLC for 550 one-year MS Office 365 G3 subscriptions for MPD.

General Fund.

Amount of Contract:

$42,856.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210831 CDW Agenda Package POs	Cover Memo	8/31/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/2/2021 - 3:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
16029	2021	(5000) INFORMATION TECHNOLOGY	550 ONE-YEAR MS OFFICE 365 G3 SOFTWARE SUBSCRIPTIONS FOR MPD (AL STATE CONTRACT)	$42,856.00	(272932) CDW GOVERNMENT LLC

Adopted:

_____
City Clerk

Bill To	Requisition 00016029-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	DEEDEE STATES
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/31/21	272932	08/21/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER ALABAMA NVP SOFTWARE ADSPO 16-130652 MA 999-17000000186.			
	PRORATED 9 MONTHS.			
001	ITEM: Microsoft Office 365 Plan G3 subscription license 1 month 1 user Supplier Part No: 5830101 Manufacturer Part No: AAA-11662-CCD-12MO Manufacturer Name: Microsoft MPSA Government Supplier Quote No: 31768:MHZG440 NIGP: UNSPSC: 43000000 PRORATED FOR 9 MONTHS	550.00 EACH	77.92000	42856.00
1	2000.80.00.0000.0000.0000.0000.0000.44020. E E0025 .OPERSUPPLS. .			42856.00
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference POLICE DEPARTMENT			
	Deliver To MIT 651 CHURCH STREET			

Bill To	Requisition 00016029-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 2

Vendor	Ship To
CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference DEEDEE STATES Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/31/21	272932	08/21/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	MOBILE, AL 36602			

Requisition Link

	Requisition Total		42856.00

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

Account			Amount	Remaining Budget
E E0025	.OPERSUPPLS.	.	42856.00	23565.11

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.44020.	42856.00	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

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

Activity	Date	Clerk	Comment
Approved	08/20/21	MARK PEARSON	Auto approved by: 91057606
Approved	08/20/21	SCOTT KEARNEY	
Approved	08/20/21	MARK PEARSON	Auto approved by: 91057606
Approved	08/20/21	SCOTT KEARNEY	
Approved	08/31/21	MARK PEARSON	Auto approved by: 91057606
Approved	08/31/21	SCOTT KEARNEY	
Approved	08/31/21	MARK PEARSON	Auto approved by: 91057606
Approved	08/31/21	SCOTT KEARNEY	
Approved	08/20/21	BRENDA RHODES	
Approved	08/20/21	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	08/20/21	RELYA MALLORY	Auto approved by: 910511034
Approved	08/31/21	BRENDA RHODES	
Approved	08/31/21	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	08/31/21	RELYA MALLORY	Auto approved by: 910511034

Bill To	Requisition 00016029-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 3

Vendor	Ship To
CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference DEEDEE STATES Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/31/21	272932	08/21/21			INFORMATION TECHNOLOGY

LN	Description / Account			Qty	Unit Price	Net Price
	Forward	08/20/21	JOHN PAINE			
	Unknown	08/31/21	DONALD ROSE			
	Rejected	08/31/21	DONALD ROSE		Rejected by: 9105fola SEE REJE	
	Approved	08/31/21	DONNA MICHELE STANLEY		Auto approved by: 910516727	
	Approved	08/31/21	DONALD ROSE		Approved by: 9105fola	
	Approved	08/31/21	SANDRA LEWIS		Auto approved by: 910516727	
	Approved	08/31/21	JOHN PAINE		Auto approved by: 910516727	

Authorized By: _____ Date: _____
Signature

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 17000000186**

NOT TO EXCEED AMOUNT:

Begin Date:	07/27/2017	Procurement Folder:	389954
Expiration Date:	01/07/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	03/10/21	Version Number:	6

CONTACT INFORMATION

REQUESTOR:	ISSUER:	BUYER:
Jennifer Loretz	Jennifer Loretz	Jennifer Loretz
334-242-7370	334-242-7370	334-242-7370
jennifer.loretz@purchasing.alabama.gov	jennifer.loretz@purchasing.alabama.gov	jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract renewed

VENDOR INFORMATION

Name /Address:

VC000004220: CDW GOVERNMENT INC

75 REMITTANCE DR, SUITE 1515

CHICAGO IL 60675-1515

Contact:

Brittany Logan
877-742-3146
britlog@cdwg.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		$0.000000	$0.00			$0.00	$0.00

20800 - COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLO
CDW Contract No. ADSP016-130652
Software, Valued Added Reseller for Commercial off the Shelf Software (COTS) and related services.

Pricing will be presented as a cost plus markup/down. See page 6 and 7 of this Master Agreement for a complete list of Software.

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved: Michael A. Jones

Purchasing Director

APPROVALS			
Date	**Status Before**	**Status After**	**Approver**

Final

TERMS AND CONDITIONS

Mandatory Source:
All State agencies must use this contract, as established through the Division of Purchasing. State agencies that have their own procurement authority have the option to utilize this contract. This contract may also be available to local governments.

Contract Length:
Section 41-16-27, Code of Alabama 1975 states that contracts for the purchase of personal property or contractual services other than personal services shall be let by competitive bid for periods not greater than five years. This agreement shall not exceed the original terms of the contract/agreement nor shall it exceed five (5) years whichever comes first.

Quote Requests:
Response time should be within twenty-four (24) hours but no more than three (3) business days.

Guaranteed 30 Day Quote:
Reseller is required to honor all quotes for thirty (30) calendar days. If it is known that a price adjustment will occur during that time, the Reseller may provide two quotes, based upon the date that the order is received.

Delivery Period:
Reseller to provide delivery no longer than ten (10) business days after receipt of valid order unless conditions arise outside the control of the Reseller. The Reseller is to notify the Purchasing Entity of delay and anticipated delivery ship date. If this delay is unacceptable to the Purchasing Entity, the order can be canceled without penalty.

Late Payments:
Penalty for agencies paying invoices late may not exceed the rate charged by State of Alabama Comptroller's Office.

Non-appropriation of Funds:
Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration:
Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Third Party Cloud Services:
In the event that the State of Alabama purchases Cloud Services from the Contract vendor, the following terms shall govern such purchases:

Definition
"Personal Data" means data which relate to a living individual who can be identified (a) from that data, or (b) from that data and other information which is in the possession of, or is likely to come into the possession of, the controller, and includes any expression of opinion about the

individual and any indication of the intentions of the controller or any other person in respect of the individual.

Cloud Services

State of Alabama acknowledges that it is receiving the Cloud Services directly from the Cloud Service Provider pursuant to the Cloud Service Provider's standard terms and conditions or such other terms as agreed upon by State of Alabama and the Cloud Service Provider ("Cloud Services Terms and Conditions"). Accordingly, State of Alabama shall consider the Cloud Service Provider to be the contracting party and the Cloud Service Provider shall be the party responsible for providing the Cloud Services to the State of Alabama and State of Alabama will look solely to the Cloud Service Provider for any loss, claims or damages arising from or related to the provision of such Cloud Services.

Warranties State of Alabama acknowledges that Contract vendor is not the provider of the Cloud Services purchased by State of Alabama hereunder and the only warranties offered are those of the Cloud Service Provider, not Contract vendor. In purchasing the Cloud Services, State of Alabama relies on the Cloud Service Provider's service descriptions and the terms and conditions set forth in the Cloud Services Terms and Conditions only.

State of Alabama further acknowledges and agrees that Contract vendor makes no representations, warranties or assurances that the Cloud Services are designed for or suitable for use in any high risk environment, including but not limited to aircraft or automobile safety devices or navigation, life support systems or medical devices, nuclear facilities, or weapon systems, and State of Alabama shall indemnify, defend and hold Contract vendor, and its and their directors, officers, employees and agents harmless from any loss (of any kind), cost, damage or expense (including, but not limited to, attorneys' fees and expenses) arising from any such use of the Cloud Services. State of Alabama further agrees to review and comply with the Cloud Service Provider's disclaimers and restrictions, if any, regarding the use of the Cloud STATE OF ALABAMA Services, in high risk environments.

SUBJECT TO APPLICABLE LAW, CONTRACT VENDOR MAKES NO OTHER, AND EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, CONDITIONS AND COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, SATISFACTORY QUALITY, DURABILITY, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF, OR RELATED TO, THE CLOUD SERVICES OR THE HARDWARE OR SOFTWARE USED TO DELIVER THE CLOUD SERVICES. FURTHERMORE, CONTRACT VENDOR DOES OT WARRANT THAT THE CLOUD SERVICES WILL BE TIMELY, UNINTERRUPTED OR ERROR FREE OR THAT THE CLOUD SERVICES WILL MEET STATE OF ALABAMA'S REQUIREMENTS. THE DISCLAIMER CONTAINED IN THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY CLOUD SERVICE PROVIDER'S WARRANTY. THIS DISCLAIMER AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS WARRANTY AND LIMITED REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE. THE TERMS OF THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY WARRANTIES FROM THE CLOUD SERVICES PROVIDER. STATE OF ALABAMA ACKNOWLEDGES THAT NO REPRESENTATIVE OF CONTRACT VENDOR IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY THAT IS NOT IN THESE TERMS AND CONDITIONS.

State of Alabama shall be solely responsible for daily back-up and other protection of its data and software against loss, damage or corruption. State of Alabama shall be solely responsible for reconstructing data (including but not limited to data located on disk files and memories) and software that may be lost, damaged or corrupted during the performance of Cloud Services. CONTRACT VENDOR, AND ITS AND THEIR SUPPLIERS, SUBCONTRACTORS AND AGENTS ARE HEREBY RELEASED AND SHALL CONTINUE TO BE RELEASED FROM ALL LIABILITY IN

CONNECTION WITH THE LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE, AND STATE OF ALABAMA ASSUMES ALL RISK OF LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE IN ANY WAY RELATED TO OR RESULTING FROM THE CLOUD SERVICES.

Limitation of Liability

UNDER NO CIRCUMSTANCES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY SET FORTH HEREIN, WILL EITHER PARTY OR THEIR SUPPLIERS, SUBCONTRACTORS OR AGENTS BE LIABLE FOR: ANY LOSS OF PROFITS, LOSS OF SALES OR TURNOVER, LOSS OR DAMAGE TO REPUTATION, BUSINESS, REVENUES OR SAVINGS, LOSS, DAMAGE OR CORRUPTION OF DATA OR SOFTWARE, OR ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITIES OF SUCH DAMAGES OR IF SUCH DAMAGES ARE OTHERWISE FORESEEABLE, IN EACH CASE, AND WHETHER A CLAIM FOR ANY SUCH LIABILITY IS PREMISED UPON BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY OF LIABILITY.THE ENTIRE LIABILITY OF EACH PARTY FOR DAMAGES FROM ANY CAUSE WHATSOEVER WILL NOT EXCEED THE AMOUNT PAID OR PAYABLE BY STATE OF ALABAMA FOR THE CLOUD SERVICE(S).

	PUBLISHERS	MARKUP/DOWN
KEY EMIZED	ADOBE	.97%
	CITRIX	.97%
	MICROSOFT	1.26%
	NOVELL	.97%
	SYMANTEC	.97%
	VMWARE	.88%

THER EMIZED	AI SQUARED	2.20%
	AIRWATCH MOBILE DEVICE MANAGEMENT VMWARE	1.13%
	ALLIANCE ENTERPRISES	2.20%
	APPLE	2.20%
	ATTACHMATE – MICROFOCUS	1.25%
	AUTODESK	2.20%
	AUTONOMY – HP	2.20%
	BAKBONE – DELL	1.13%
	BARRACUDA	2.20%
	BOMGAR REMOTE SOFTWARE	.75%
	CA TECHNOLOGIES	2.20%
	CISCO	2.20%
	COMPUTRONIX USA	1.13%
	COMPUWARE	2.20%
	COREL	2.20%
	DOUBLETAKE	2.20%
	EMC	2.20%
	ENCHOICE	2.20%
	ESET	2.20%
	ESRI	2.20%
	FREEDOM SCIENTIFIC	2.20%
	GUARDIAN EDGE – SYMANTEC	2.20%
	GW MICRO	2.20%
	IBM	2.20%
	ICM CONVERSIONS	2.20%
	INFOR	2.20%
	INTERMEDIX EMSYSTEMS	2.20%
	HP	2.20%
	HUMANWARE	2.20%
	INFORMATION BUILDERS	2.20%
	KRONOS SOFTWARE	2.20%
	LANDESK	2.20%
	LASERFISCHE	2.20%
	LIQUIDWARE STATUSPHERE	2.20%

	MICROFOCUS INC	2.20%
	MINJET	2.20%
	MPS	2.20%
	MQSOFTWARE – BMC SOFTWARE	2.20%
	NCIRCLE	00%
	NETOP	1.25%
	NUANCE	2.20%
	ORACLE	2.20%
	OSAM	2.20%
	PASSPORT	1.25%
	PATCHLINK	1.25%
	PROOFPOINT	2.20%
	RSA SECURITY	2.20%
	REFERENCIA SYSTEMS	2.20%
	SAP AMERICA	2.20%
	SAS	1.25%
	SOLUTIONS SOFTWARE	1.13%
	SOPHOS	2.20%
	SPLUNK SOFTWARE	2.20%
	STASEEKER NETWORK INFRASTRUCTURE MONITORING	2.20%
	STELLENT – ORACLE	1.25%
	SUNGUARD	1.13%
	SYBASE	1.25%
	TECHSMITH	1.25%
	TREND MICRO	1.25%
	TRUSTWARE	.25%
	ULTRABAC	1.13%
	VORMETRIC	1.13%
	WEBSENSE	.88%
	any other non-listed publisher	2.20%

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of a purchase order to Federal Resources Supply for one SmartRay portable EOD X-Ray system.

Federal Grant funds.

Amount of Contract:

$69,663.60

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

ATTACHMENTS:

Description	Type	Upload Date
20210901 Federal Agenda Package POs	Cover Memo	9/1/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/2/2021 - 3:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
9794	2021	(1530) POLICE ADMINISTRATIVE SERVICES	SMARTRAY PORTABLE EOD X-RAY SYSTEM FOR MPD (SEALED BID 5601)	$69,663.60	(293195) FEDERAL RESOURCES SUPPLY

Adopted:

_____
City Clerk

Bill To	Requisition 00009794-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 5300.30.15.0000.0000.1530.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released Page 1

Vendor	Ship To
FEDERAL RESOURCES SUPPLY COMPANY	POLICE SPECIAL OPERATIONS
235-G LOG CANOE CIRCLE	4851 MUSEUM DRIVE
	MOBILE, AL 36608
STEVENSVILLE, MD 21666	
Tel#800-892-1099	Delivery Reference
Fax 410-643-7701	PAUL ALFORD
	Deliver To
	POLICE SPECIAL OPERATIONS
	4851 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/19/21	293195				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID 5601 AND YOUR QUOTE			
001	COMPLETE SMARTRAY P1417V3X XRAY SYSTEM W/ GOLDEN XR-150 GENERATOR 11411100	1.00 EACH	68814.60000	68814.60
	Additional Description Notes			
	PART # P1417V3X; COMPLETE PORTABLE X-RAY SYSTEM INCLUDING 14" X 17" HD NARROW MARGIN DR IMAGER, MIL-GRADE CONTROLLER, ADVANCED LONG RANGE WIRELESS COMMUNICATIONS, WIRED COMMUNICATIONS, ACCESSORIES, AND SMARTRAYVISION EOD SOFTWARE PACKED IN A CUSTOM RUGGEDIZED SHIPPING CASE. INCLUDES 2 YEAR SYSTEM WARRANTY AND 1 YEAR BATTERY WARRANTY.			
	NO SUBSTITUTIONS			
1	5300.30.15.0000.0000.1530.0000.0000.47010. E G-PD20LET .CAPEQUIPMT. .			68814.60
	Ship To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference PAUL ALFORD			
	Deliver To			

Bill To	Requisition 00009794-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 5300.30.15.0000.0000.1530.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor	Ship To
FEDERAL RESOURCES SUPPLY COMPANY	POLICE SPECIAL OPERATIONS
235-G LOG CANOE CIRCLE	4851 MUSEUM DRIVE
	MOBILE, AL 36608
STEVENSVILLE, MD 21666	
Tel#800-892-1099	Delivery Reference
Fax 410-643-7701	PAUL ALFORD
	Deliver To
	POLICE SPECIAL OPERATIONS
	4851 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/19/21	293195				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608			
002	XR150 12V X-RAY KIT 110V: CABLE & CASE (SOURCE, 2 12V LI-ION BATTERIES, 110V CHARGER, CABLE & CASE) Additional Description Notes --- XR150 12V X-RAY KIT 110V: CABLE & CASE (SOURCE, 2 12V LI-ION BATTERIES, 110V CHARGER, CABLE & CASE); PART # 1111130 CASE:1708025 BATTERY: 1800105 CHARGER: 1800151 CABLE:1809030	1.00 EACH	849.00000	849.00
	1 5300.30.15.0000.0000.1530.0000.0000.47010. E G-PD20LET .CAPEQUIPMT. .			849.00
	Ship To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference PAUL ALFORD Deliver To POLICE SPECIAL OPERATIONS			

Bill To	Requisition 00009794-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 5300.30.15.0000.0000.1530.0000.0000.47010.
MOBILE, AL 36601	Review:
vendorinvoices@cityofmobile.org	Buyer: 910514396
	Status: Released Page 3

Vendor
FEDERAL RESOURCES SUPPLY COMPANY
235-G LOG CANOE CIRCLE

STEVENSVILLE, MD 21666

Tel#800-892-1099
Fax 410-643-7701

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
04/19/21	293195				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	4851 MUSEUM DRIVE MOBILE, AL 36608			

Requisition Link

Requisition Total 69663.60

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

Account	Amount	Remaining Budget
E G-PD20LET .CAPEQUIPMT. .	69663.60	1345.36

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

Account	Amount	Remaining Budget
5300.30.15.0000.0000.1530.0000.0000.47010.	69663.60	

MISC POLICE GRANTS EXP EQUIPMENT (GREATER $5000)

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

Activity	Date	Clerk	Comment
CCancelled	08/31/21	DONNA MICHELE STANLEY	GL Allocation changed
CCancelled	08/31/21	DONNA MICHELE STANLEY	GL Allocation changed
Approved	04/20/21	TAYLOR HARRIS	Auto approved by: 910519069
Approved	04/20/21	NANCY NGUYEN	
Approved	04/20/21	RANDY THREADGILL	Auto approved by: 910519069
Forward	04/20/21	JOHN PAINE	
Queued	08/31/21	TAYLOR HARRIS	
Queued	08/31/21	NANCY NGUYEN	
Queued	08/31/21	RANDY THREADGILL	
Pending		DONNA MICHELE STANLEY	
Pending		DONALD ROSE	
Pending		SANDRA LEWIS	
Pending		JOHN PAINE	

Bill To	Requisition 00009794-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 5300.30.15.0000.0000.1530.0000.0000.47010. Review: Buyer: 910514396 Status: Released Page 4

Vendor	Ship To
FEDERAL RESOURCES SUPPLY COMPANY 235-G LOG CANOE CIRCLE STEVENSVILLE, MD 21666 Tel#800-892-1099 Fax 410-643-7701	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
04/19/21	293195				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

BID 5601 TABUALATION

Vendor Name	X-RAY WITH GENERTOR	BATTERY KIT
ADAMSON INDUSTRIES CORP	NO RESPONSE	
AMERICAN BLAST SYSTEMS, INC.	NO RESPONSE	
BOUND TREE MEDICAL LLC	NO RESPONSE	
CRIMETECH INC	NO RESPONSE	
EVIDENT INC	NO RESPONSE	
FEDERAL RESOURCES	$68,814.60	$849.00
GT DISTRIBUTORS OF GEORGIA INC	NO RESPONSE	
INTEGRATED ELECTRONIC TECHNOLOGIES LTD	NO RESPONSE	
KONOVAL LLC	NO RESPONSE	
LAWMENS & SHOOTERS SUPPLY INC	NO RESPONSE	
LEGAL IMAGING LLC	NO RESPONSE	
MINXRAY	NO RESPONSE	
NEXRAD	NO RESPONSE	
SECURITY DETECTION	NO RESPONSE	
SIRCHIE FINGER PRINT LABORATORIES	NO RESPONSE	
SMYRNA POLICE DISTRIBUTORS INC	NO RESPONSE	
SPECTRUM MEDICAL X-RAY CO	NO RESPONSE	
SUNBELT FIRE INC	NO RESPONSE	

SEALED BID

Do Not Return Via Email or Fax

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: tajb Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
8/12/2021	5601	POLICE	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:30 AM, Friday, August 27, 2021

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
QTY 1-5	**PORTABLE X-RAY SYSTEM**						
	COMPLETE SMARTRAY P1417V3X XRAY SYSTEM W/ GOLDEN XR-150 GENERATOR OR EQUIVALANT AS PER THE ATTACHED SPECIFICATIONS.						
	Make _____ Model _____						
QTY 1-5	BATTERY KIT TO INCLUDE 2 12V LI-ION BATTERIES, 110V CHARGER, CABLE & CASE FOR THE ABOVE UNIT.						
	Make _____ Model _____						
	Quanties listed are approximations.						
	Brand names are to establish mimimum standards.						
	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.

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

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

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

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

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

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

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

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

TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.Questions are not to be directed to a department.Any answers received not via purchasing@cityofmobile.org are not official and will not be honored.

TO BE AWARDED ON ALL OR NONE 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.

City of Mobile Police Department

Explosive Ordnance Disposal Unit

Specification Requirements RE: Primary EOD X-Ray System:

1. System must be digital and must support both wired and wireless operation
2. System must include high-definition DR panel sized 14' x 17' minimum
3. System software must INCLUDE and be able to remotely control a Golden XR-150 Pulse generator with software-controlled firing and sequencing
4. System must be self-contained for power and capable of a minimum of six (6) hours of battery operation
5. DR imager must be SSD Based and have an operational kV range of 40-400kV
6. DR imager must have an operational high temperature range of 140 degrees Fahrenheit
7. Must have remotely controlled Indefinite Timeframe Exposure Window (ITEW)
8. System must include Mosaic Auto-Stitch image capability
9. Must have software-controlled radio frequency capability and easily integrate with robotic platforms
10. System must include a rugged carry case
11. System must meet the Ingress Protection rating of IP65 (panel at IP67) for dust, dirt, splash and a 4-foot drop shock tolerance (no internal shock sensors)
12. System must have short-range tactical and long-range modes of operation while operating wireless
13. DR panel must have Tungsten layer for circuitry backscatter protection
14. System must support time and date stamps on each image and photo collection capability
15. Cold boot to first image must be under 75 seconds
16. Software must have 3D capability
17. DR imager must have auto self-calibration capability and never require manual calibration
18. System must have a solid state drive.

Additional Terms Relating to Purchases with Federal Grant Awards

1, FEDERAL GRANT FUNDING. This procurement may be funded in whole or part with federal grant funds.

2. LOCAL VENDOR PREFERENCE. No local vendor preference will be considered or granted in evaluating bids which are funded in whole or part by federal grant awards.

3. NON-DEBARMENT CERTIFICATION. Bidder certifies that the bidder and/or any of its subcontractors or principals have not been debarred, suspended, or declared ineligible by any agency of the Federal government or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4.

4. REMEDY FOR NON-PERFORMANCE/ TERMINATION OF CONTRACT

(a) Immediate Termination - This bid award is subject to the appropriation and availability of City funding. will terminate immediately and absolutely if the City determines that adequate funds are not appropriated or granted or funds are de-appropriated such that the City cannot fulfill its obligations under the bid, which determination is at the City's sole discretion and shall be conclusive. Further, the City may terminate the bid award for any one or more of the following reasons effective immediately without advance notice:

(i) in the event the bidder or bid awardee ("contractor") is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or loss of such license or certification may result in immediate termination of the bid award effective as of the date on which the license or certification is no longer in effect;

(ii) the City determines that the actions, or failure to act, of the bid awardee, its agents, employees or subcontractors have caused, or reasonably could cause, life, health or safety to be jeopardized; and/or

(iii) the City determines that the bid awardee furnished any statement, representation or certification in connection with the bidding or bid award process which is materially false, deceptive, incorrect or incomplete.

(b) Termination for Cause- The occurrence of any one or more of the following events shall constitute cause for the City to declare the bid awardee in default of its obligation under the bid award:

(i) the bid awardee fails to deliver or has delivered nonconforming goods or services or fails to perform, to the City's satisfaction, any material requirement of the bid or is in violation of a material provision of the bid award, including, but without limitation, the express warranties made by the bid awardee;

(ii) the City determines that satisfactory performance of the Contract is substantially endangered or that a default is likely to occur;

(iii) the bid awardee fails to make substantial and timely progress toward performance of the bid requirements;

(iv) the bid awardee becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including

bankruptcy laws; the bid awardee terminates or suspends its business; or the City reasonably believes that the bid awardee has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;

(v) the bid awardee has failed to comply with applicable federal, state and local laws, rules, ordinances, regulations and orders when performing within the scope of the bid award;

(vi) the bid awardee has engaged in conduct that has or may expose the City to liability, as determined in the City's sole discretion.

(c) Notice of Default- If there is a default event caused by the bid awardee; the City shall provide written notice to the bid awardee requesting that the breach or noncompliance be remedied within the period of time specified in the City's written notice to the bid awardee. If the breach or noncompliance is not remedied within the period of time specified in the written notice, City may:

(i) Immediately terminate the bid award without additional written notice;.and/or

(ii) Procure substitute goods or services from another source and charge the difference between the bid award price and the substitute price to the defaulting bid awardee, and/or,

(iii) Enforce the terms and conditions of the bid award and seek any legal or equitable remedies.

(d) Termination upon Notice- Following thirty (30) days' written notice, the City may terminate the bid award in whole or in part without the payment of any penalty or incurring any further obligation to the bid awardee. Following termination upon notice, the bid awardee shall be entitled to compensation, upon submission of invoices and proper proof of claim, for goods and services provided under the bid to the City up to and including date of termination.

(e) Payment Limitation in Event of Termination- In the event of termination of the bid award for any reason by the City, the City shall pay only those amounts, if any, due and owing to the bid awardee for goods and services actually rendered up to and including the date of termination of the bid award and for which the City is obligated to pay pursuant to the bid award. Payment will be made only upon submission of invoices and proper proof of the bid awardee's claim. This provision in no way limits the remedies available to the City in the event of termination.

(f) Termination Duties- Upon receipt of notice of termination or upon request of the City, the bid awardee shall:

(i) Cease work under the bid award and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the bid award, including, without limitation, results accomplished, conclusions resulting there from, and any other matters the City may require;

(ii) Immediately cease using and return to the City any personal property or materials, whether tangible or intangible, provided by the City to the bid awardee;

(iii) Comply with the City's instructions for the timely transfer of any active files and work product by the bid awardee under the bid award;

(iv) Cooperate in good faith with the City, its employees, agents, and contractors during the transition period between the notification of termination and the substitution of any replacement contractor; and

(v) Immediately return to the City any payments made by the City for goods and services that were not delivered or rendered by the bid awardee.

5. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE REQUIREMENT

(a) Bid awardee (or "contractor") shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities

(b) During the performance of this contract, the bid awardee agrees as follows:

(i) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(ii) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(iii) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(iv) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(v.) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(vi) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(vii) In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(viii) The contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

6. ENERGY POLICY AND CONSERVATION ACT STATEMENT

Bid awardee will comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163, 89 Stat.871).

7. CLEAN AIR/ CLEAN WATER STATEMENT (for bids over $100k)

Bid awardee will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)) Clean Air and Water Certification. Bidder certifies that none of the facilities it uses to produce goods provided under the Contract are on the Environmental Protection Authority (EPA) List of Violating Facilities. Bid awardee will immediately notify the City of the receipt of

any communication indicating that any of bid awardee's facilities are under consideration to be listed on the EPA List of Violating Facilities.

8. BID PROTEST PROCEDURES

(a) Any protest shall be in writing and shall be delivered to the City of Mobile Purchasing Agent at the address used for the submission of bids, or by email to Purchasing@CityofMobile.org. Bids may be protested as solicited or as awarded. A protest of a bid solicitation process shall be filed and received by the City individual before the bid due date. Protests of bid award must be filed within seven (7) calendar days after the City's notice of intent to award. All protests shall include the following information:

(i) The name, address, and telephone number of the protestor;

(ii) The signature of the protestor or an authorized representative of the protestor;

(iii) Identification of the bid being protested;

(iv) A detailed statement of the legal and factual grounds of the protest including copies of relevant documents:

(v) The form of relief requested

(b) The City Purchasing Agent will provide a written response to the protest within 14 calendar days from receipt of the protest.

(c) Protesters may appeal the Purchasing Agent decision to the City Attorney in writing not later than seven (7) calendar days after receipt of Purchasing Agent decision. Protests to the City Attorney must be mailed to the following address: City Attorney, City of Mobile, PO Box 1827, Mobile, Alabama 36633-1827. The City Attorney may, at his sole discretion, (a) render a decision and inform the protesting parting in writing, or (b) request further information from the protesting party and other parties, which information shall be submitted within ten (10) days of the request. Within ten (10) days of receipt of the requested information, the City Attorney may, at his sole discretion (a) render a decision and inform the parties, or (b) conduct an informal hearing at which the interested parties will be afforded opportunity to present their respective positions with facts and documents in support thereof. Within ten (10) days of such informal hearing, the City Attorney will render a decision, which shall be final, and notify all interested parties in writing

9. CODE OF CONDUCT

(a) No employee, officer, or agent of the City shall participate in selection, award, or administration, to include receipt of products, of a City bid award if conflict of interest, real or apparent, would be involved. Conflicts of interest arise when an employee or agent, or the immediate family, partner, or employer or imminent employer of an employee or agent, has a financial or other interest in the firm considered or selected for the award.

(b) Further, City employees, officers, or agents shall neither solicit nor accept, and bidders shall not offer or provide, gratuities, favors, or anything of monetary value from bidders or potential bidders or parties to sub-agreements.

10. ANTI-LOBBYING CERTIFICATION (For bid awards over $100,000).

(a). 2 CFR 200 – Appendix II, "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards" is hereby incorporated by reference into this certification

(b) The bidder, by signing its bid, hereby certifies to the best of his or her knowledge and belief that:

(i) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(ii) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(iii) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of $150,000 shall certify and disclose accordingly.

(iv) This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person making an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than $10,000, and not more than $100,000, for each such failure.

Apply these clauses only if construction bid awards over $2,000 funded by federal grants.

11. CONSTRUCTION AWARDS – DAVIS-BACON ACT AND COPELAND ANTKICKBACK ACT

(a) For construction bid awards (or "contracts"), the following Davis-Bacon Act provisions apply:

(1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)

(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have

been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) Withholding. The (write in name of Federal Agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)

(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the

agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency). The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at http://www.dol.gov/esa/whd/forms/wh347instr.htm or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency), the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the

classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the (write the name of the agency) or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees -

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages

of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the (write in the name of the Federal agency) may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(b) Copeland Anti-Kickback provision. Bid awardees and subcontractors may not induce, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

(c) Contract Work Hours and Safety Standards Act provisions. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall

require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of $27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Temple Inc for pedestrian signal central control units and push button stations.

CIP.

Amount of Contract:

$26,404.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210901 Temple Agenda Package POs	Cover Memo	9/1/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/2/2021 - 3:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
13664	2021	(2062) ELECTRICAL	6 PEDESTRIAN SIGNAL CENTRAL CONTROL UNITS, 34 PEDESTRIAN SIGNAL PUSH BUTTON STATIONS (AL STATE CONTRACT)	$26,404.00	(280034) TEMPLE INC

Adopted:

_____

City Clerk

Bill To	Requisition 00013664-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Released Page 1

Vendor	Ship To
TEMPLE INC	ELECTRICAL
P O BOX 2066	854 GAYLE STREET
	MOBILE, AL 36604
DECATUR, AL 35602	DLOVE@CITYOFMOBILE.ORG
Tel#256-353-3820	Delivery Reference
Fax 256-353-3351	DIANNA LOVE
	Deliver To
	ELECTRICAL
	854 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/27/21	280034				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER ALABAMA STATE CONTRACT MA TRAFFIC SIGNAL CABINETS AND COMPONENTS MA999 200000000292 LINE 5 AND YOUR QUOTE			
001	CENTRAL CONTROL UNIT (CCU) FOR TWO-WIRE ACCESSIBLE PEDESTRIAN SIGNAL SYSTEM, POLARA INS - ACCESSIBLE SHELF MOUNT CCU, ICCU-S2-ICCU SHELF MODEL, INCLUDES BIU CAPABILITY IN2-ICB INTERCONNECT BOARD FOR ICCU-S/ICCU-S2 N2-SDLC-CABLE SDLC CABLE TX 6', PER STATE CONTRACT MA TRAFFIC SIGNAL CABINETS AND COMPONENTS MA999 200000000292 LINE 5 Vendor Item	6.00 EACH	2202.00000	13212.00
1	2000.80.00.0000.0000.0000.0000.0000.44020. E C0293 .OPERSUPPLS. .			4404.00
2	2000.80.00.0000.0000.0000.0000.0000.44020. E C0299 .OPERSUPPLS. .			8808.00

Bill To	Requisition 00013664-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor	Ship To
TEMPLE INC	ELECTRICAL
P O BOX 2066	854 GAYLE STREET
	MOBILE, AL 36604
DECATUR, AL 35602	DLOVE@CITYOFMOBILE.ORG
Tel#256-353-3820	Delivery Reference
Fax 256-353-3351	DIANNA LOVE
	Deliver To
	ELECTRICAL
	854 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/27/21	280034				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604 Delivery Reference DIANNA LOVE Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604			
002	PEDESTRIAN PUSH BUTTON STATION (PBS) FOR TWO-WIRE ACCESSIBLE PEDESTRIAN SIGNAL SYSTEM, INS29AN0-X INAV2 PUSHBUTTON STATION 9X12 WITH SIGN, STATE CONTRACT MA TRAFFIC SIGNAL CABINETS AND COMPONENTS MA999 200000000292 LINE 5 Vendor Item	34.00 EACH	388.00000	13192.00
1	2000.80.00.0000.0000.0000.0000.0000.44020. E C0293 .OPERSUPPLS. .			2328.00
2	2000.80.00.0000.0000.0000.0000.0000.44020. E C0299 .OPERSUPPLS. .			10864.00

Bill To	Requisition 00013664-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Released Page 3

Vendor	Ship To
TEMPLE INC P O BOX 2066 DECATUR, AL 35602 Tel#256-353-3820 Fax 256-353-3351	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
08/27/21	280034				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price

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 26404.00

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

Account			Amount	Remaining Budget
E C0293	.OPERSUPPLS.	.	6732.00	39012.73
E C0299	.OPERSUPPLS.	.	19672.00	146.34

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.44020.	26404.00	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

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

Activity	Date	Clerk	Comment
Approved	07/02/21	MARYBETH BERGIN	
Approved	07/02/21	JENNIFER WHITE	Auto approved by: 910515265

Bill To	Requisition 00013664-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Released Page 4

Vendor	Ship To
TEMPLE INC P O BOX 2066 DECATUR, AL 35602 Tel#256-353-3820 Fax 256-353-3351	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
08/27/21	280034				ELECTRICAL

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	08/27/21	MARYBETH BERGIN			
	Approved	08/27/21	JENNIFER WHITE		Auto approved by: 910515265	
	Approved	07/06/21	TIFFANY HOLLINS			
	Approved	07/06/21	MARILYN MCMILLAN		Auto approved by: 910514227	
	Approved	07/06/21	RELYA MALLORY		Auto approved by: 910514227	
	Approved	08/27/21	BRENDA RHODES			
	Approved	08/27/21	TIFFANY HOLLINS		Auto approved by: 910511034	
	Approved	08/27/21	RELYA MALLORY		Auto approved by: 910511034	
	Forward	07/06/21	JOHN PAINE			
	Rejected	08/11/21	SANDRA LEWIS		PER MARY BETH FOR # OF BUTTONS	
	Forward	08/31/21	JOHN PAINE			
	Queued	08/27/21	DONNA MICHELE STANLEY			
	Queued	08/27/21	DONALD ROSE			
	Queued	08/27/21	SANDRA LEWIS			

Authorized By: _____ Date: _____
Signature

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 200000000292**

NOT TO EXCEED AMOUNT:

Begin Date:	06/25/2020	Procurement Folder:	1047316
Expiration Date:	06/24/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	06/17/21	Version Number:	2

CONTACT INFORMATION

REQUESTOR:
Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

ISSUER:
Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

BUYER:
Bryan Matthews
334-353-5433
bryan.matthews@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA - Traffic Signal Cabinets and Components
Traffic Signal Cabinets and Components, G29-003617

Final

Traffic signal cabinets shall meet the attached specifications. Traffic signal cabinets shall be submitted to the ALDOT Statewide Traffic Signal Shop at 521 Traffic Operations Drive, Montgomery, AL 36110 prior to the bid submission deadline to verify their compliance with the specifications.

Group 1: All lines shall be awarded to one vendor. Group 1 shall be awarded to the lowest qualified bidder for the group. Please see attached for additional specifications.

Group 2: All lines shall be awarded to one vendor. Group 1 shall be awarded to the lowest qualified bidder for the group. Please see attached for additional specifications.

Group 3: Lines in Group 3 shall be awarded individually. List less discount lines shall be awarded individually to the qualified bidder with the greatest discount percentage. Lines for repair labor shall be awarded individually to the lowest qualified bidder.

Group 4: Lines in Group 4 shall be multi-awarded up to three (3) qualified vendors, who bid the lowest percent mark-up.

Do not bid freight. A freight line will be provided for recording and paying for freight services.

Ship To:

Bill To:

REASON FOR MODIFICATION

Renewal and update buyer info

VENDOR INFORMATION

Name /Address:

VC000053133: Temple, Inc.

P. O. Box 2066

Decatur AL 35602-2066

Contact:

Blake Temple
2563533820
Blake.Temple@Temple-Inc.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$7,736.000000	$0.00			$0.00	$0.00

5508126 - CABINETS, TRAFFIC SIGNAL CONTROLLER
Cabinet, Base Mount, NEMA TS2 Type 1
Cabinet, Base Mount, NEMA TS2 Type 1, 16 Channel Output with 16 Channel 8 Position Detector Card Rack and Hookup Panel, Populated for 12 Channels of Output, without Controller or Detector Cards, per provided specifications.

MAKE: Temple TS2-1 Base

MODEL: TF5116AL-BM

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$7,743.000000	$0.00			$0.00	$0.00

5508126 - CABINETS, TRAFFIC SIGNAL CONTROLLER
Cabinet, Pole Mount, NEMA TS2 Type 1
Cabinet, Pole Mount, NEMA TS2 Type 1, 16 Channel Output with 16 Channel 8 Position Detector Card Rack and Hookup Panel, Populated for 12 Channels of Output, without Controller or Detector Cards, per provided specifications.

MAKE: Temple TS2-1 Pole

MODEL: TF5116AL-PM

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		$0.000000	$0.00			$0.00	$0.00

5508855 - PARTS AND ACCESSORIES, TRAFFIC SIGNAL CABINET
Parts and Components Required to Maintain Eagle Equipment
Parts and Components Required to Maintain Eagle Traffic Control Devices

List Less 10% Discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	HOUR	$125.000000	$0.00			$0.00	$0.00

5508855 - PARTS AND ACCESSORIES, TRAFFIC SIGNAL CABINET
Labor to Repair Eagle Traffic Control Equipment
Labor, Cost per Hour, to Repair Eagle Traffic Control Devices.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		$0.000000	$0.00			$0.00	$0.00

5508855 - PARTS AND ACCESSORIES, TRAFFIC SIGNAL CABINET
NEMA, Caltrans, and ATC Cabinet Components
NEMA, Caltrans, and ATC Cabinet Components, to include Signal Monitors, Shelf Mount Loop Detectors, Detector Cards, DC Isolator Cards, Load Switches, Switch Packs, Flashers, Cabinet Power Supplies, BIUs, SIUs, and related products

Cost Plus 5% Markup

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		$0.000000	$0.00			$0.00	$0.00

5508855 - PARTS AND ACCESSORIES, TRAFFIC SIGNAL CABINET
Surge Protection Devices
Surge Protection Devices to include Cabinet Suppressor HESCO HE1750 or equal, Load Switch Arrestors HE103C-9 or equal, Loop Detection Surge Arrestors HESCO VLP7 and 9 or equal, Loop Detection Surge Arrestor HESCO HE6LC-6 or equal, and related products

Cost Plus 5% Markup

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		$0.000000	$0.00			$0.00	$0.00

5508855 - PARTS AND ACCESSORIES, TRAFFIC SIGNAL CABINET
Traffic Cabinet Relays

Final

COMMODITY / SERVICE INFORMATION

Traffic Cabinet Relays to Include Main Contactor Relays Struthers-Dunn 418AXXL-120VAC or equal, Struthers-Dunn 428-AXXL-48VDC or equal, Struthers-Dunn 429-AXXL-48VDC or equal, Flash Transfer Relays Struthers-Dunn 21XBXP-120VAC or equal, 21XBXHL-48VDC or equal, and related products

Cost Plus 5% Markup

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		$0.000000	$0.00			$0.00	$0.00

9628620 - FREIGHT SERVICES
Freight
Freight to be pre-paid by vendor and added to invoice.

Do not enter a price in the unit price for this line item.

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved: Michael A. Jones

Purchasing Director

Final

APPROVALS

Date	Status Before	Status After	Approver

Authority:
The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:
This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:
The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:
In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:
Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box
Bid responses with multiple bid numbers in same envelope not properly identified
Bid responses received late

Bid responses not signed/not original signature
Bid responses not notarized/not original signature of notary and/or notary expiration
Bidder notarized own signature
Required information not submitted with bid response
Failure to submit the original bid and a complete exact copy
Bid response received from non-subscribed/expired vendor (Effective March 1, 2021 Subscriptions will no longer be required)

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:
"By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama State and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this State can enjoy open trade.

*******************STANDARD TERMS and CONDITIONS *****************

Vendor Registration and Subscription Fee (Effective March 1, 2021 Subscriptions will no longer be required)
Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, https://procurement.staars.alabama.gov. Vendors wishing to respond to Requests for Bids (RFB) opening prior to March 1, 2021 must be subscribed. Once registered, you may subscribe by clicking the "Pay Subscription Fee" link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors. (Effective March 1, 2021 Subscriptions will no longer be required.)

In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor's response being rejected as non-responsive. A vendor's subscription must be maintained throughout the term on an active contract, to include any renewal periods. (Effective March 1, 2021 Subscriptions will no longer be required.)

Communication during Solicitation Process

There shall be no communication between vendors and the State agency requisitioning the good(s) or service(s) from the time the solicitation is published until the award is posted as final. Unless stated elsewhere in the solicitation, any communications, either written, oral, or electronic between the Vendor and the requisitioning State agency must come through the Division of Purchasing buyer administering the solicitation. Failure to abide by this term and condition may result in disciplinary actions up to debarment.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the State as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response

Unless stated elsewhere in this Request for Bid (RFB) the State of Alabama will accept and evaluate alternate bid submittals on any Request for Bid's (RFBs) provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this Request for Bid (RFB).

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Reponses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.
Priority 1. Produces or manufacturers the product within the State.
Priority 2. Has an assembly plant or distribution facility for the product within the State.
Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine. Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Sunbelt Fire Inc for rechargeable batteries, charging stations, and lumbar accessories for MFRD MSA breathing apparatus.

General Fund.

Amount of Contract:

$120,124.80

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

ATTACHMENTS:

Description	Type	Upload Date
20210901 Sunbelt Agenda Package POs	Cover Memo	9/1/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/2/2021 - 3:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
13915	2021	(1510) FIRE ADMINISTRATION	RECHARGEABLE BATTERIES, CHARGING STATIONS, AND LUMBAR ACCESSORIES FOR MFRD MSA BREATHING APPARATUS (SEALED BID 5600)	$120,124.80	(198904) SUNBELT FIRE INC

Adopted:

_____

City Clerk

Bill To	Requisition 00011915-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.49130.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/02/21	198904				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID 5600 AND YOUR QUOTE			
001	RESCUE EQUIPMENT: HGAC MSA CONVERSION; MSA10148741-SP BATTERY PACK, G1, RECHARGEABLE	280.00 EACH	189.00000	52920.00
	Vendor Item			
	1 1000.30.15.1510.1510.1510.0000.0000.49130.			28164.00
	2 1000.30.15.1510.1522.1510.0000.0000.49130.			24756.00
	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			
002	RESCUE EQUIPMENT HGAC MSA CONVERSION; MSA10158385 KIT, CHARGING STATION, G1	16.00 EACH	675.00000	10800.00
	Vendor Item			

Bill To	Requisition 00011915-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1510.1510.1510.0000.0000.49130. Review: Buyer: 910514396 Status: Approved Page 2

Vendor	Ship To
SUNBELT FIRE INC 8050 MCGOWIN DRIVE FAIRHOPE, AL 36532 Tel#251-928-9917 Fax 251-928-9933	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
06/02/21	198904				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
1	1000.30.15.1510.1522.1510.0000.0000.49130.			10800.00
	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			
003	RESCUE EQUIPMENT HGAC MSA CONVERSION; MSA10149550-SP LUMBAR PAD ASSY, BASIC, G1 Vendor Item	120.00 EACH	465.00000	55800.00
1	1000.30.15.1510.1522.1510.0000.0000.44020.			55800.00
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY			

Bill To	Requisition 00011915-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.49130.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/02/21	198904				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	2851 OLD SHELL ROAD MOBILE, AL 36607			
004	RESCUE EQUIPMENT HGAC MSA CONVERSION; MSA10164095 CLIP, LUMBAR ATTACHMENT,G1 RESC Vendor Item	240.00 EACH	2.52000	604.80
	1 1000.30.15.1510.1522.1510.0000.0000.44020.			604.80
	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 120124.80

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

Account	Amount	Remaining Budget
1000.30.15.1510.1510.1510.0000.0000.49130.	28164.00	881417.30
FIRE ADMINISTRATION EXP	UNCLASSIFIED EXPENDITURES	

Bill To	Requisition 00011915-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.49130.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor	Ship To
SUNBELT FIRE INC	FIRE CENTRAL SUPPLY
8050 MCGOWIN DRIVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
FAIRHOPE, AL 36532	
Tel#251-928-9917	Delivery Reference
Fax 251-928-9933	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/02/21	198904				FIRE ADMINISTRATION

Account		Amount	Remaining Budget
1000.30.15.1510.1522.1510.0000.0000.44020.		56404.80	881417.30
FIRE SUPPRESSION DIV EXP	OPERATING SUPPLIES		
1000.30.15.1510.1522.1510.0000.0000.49130.		35556.00	881417.30
FIRE SUPPRESSION DIV EXP	UNCLASSIFIED EXPENDITURES		

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

Activity	Date	Clerk	Comment
Forward	06/03/21	JOHN PAINE	
Forward	06/03/21	JOHN PAINE	
Approved	08/31/21	DONNA MICHELE STANLEY	
Approved	08/31/21	DONALD ROSE	Auto approved by: 910514396
Approved	08/31/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	08/31/21	DONNA MICHELE STANLEY	Auto approved by: 910514396
Approved	08/31/21	JAMES NEESE JR	Auto approved by: 910514396

Authorized By: _____ Date: _____
Signature

BID TAB 5600

	EXTREME SAFETY		RITZ		SUNBELT	
	EACH	EXTENDED	EACH	EXTENDED	EACH	EXTENDED
10148741-SP	$362.00	$50,680.00	$354.20	$49,588.00	$189.00	$26,460.00
10158385	$673.13	$10,770.08	$656.00	$10,496.00	$675.00	$10,800.00
10149550-SP	$480.85	$9,617.00	$449.85	$8,997.00	$465.00	$9,300.00
SA10164095	$2.60	$624.00	$2.42	$580.80	$2.52	$604.80
		$71,691.08		$69,661.80		$47,164.80

SEALED BID

Do Not Return Via Email or Fax

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: tajb Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
8/11/2021	5600	FIRE	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, August 27, 2021

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	MSA PARTS					
QTY 140-1000	MSA CONVERSION; MSA10148741-SP BATTERY PACK, G1, RECHARGEABLE Make _____ Model _____					
QTY 16-50	MSA10158385 KIT, CHARGING STATION, G1 Make _____ Model _____					
QTY 20-1000	MSA10149550-SP LUMBAR PAD ASSY, BASIC, G1 Make _____ Model _____					
QTY 240-1000	SA10164095 CLIP,LUMBAR ATTACHMENT,G1 RESC Make _____ Model _____					
	ALL ITEMS ARE TO MSA. NO SUBSTITUTIONS ALLOWED.					
	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

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

Page 2 of 3

Quanties listed are approximations.

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

City of Mobile Business license is required. See Item 14 on Reverse.

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

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

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

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

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

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.Questions are not to be directed to a department.Any answers received not via purchasing@cityofmobile.org are not official and will not be honored. **THIS BID WILL BE AWARDED ON AN ITEM BASIS.**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to UJ Chevrolet Co Inc for two 2022 Chevrolet Traverse SUVS for motor pool (Clerk and GIS).

General Fund.

Amount of Contract:

$58,223.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210901 UJ Agenda Package POs	Cover Memo	9/1/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/2/2021 - 3:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
12193 & 14986	2021	(F7000) MOTOR POOL	2 2022 CHEVROLET TRAVERSE SUVS (SEALED BID 5595)	$58,223.00	(210000) UJ CHEVROLET CO INC

Adopted:

_____
City Clerk

Bill To	Requisition 00012193-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 1

Vendor	Ship To
U J CHEVROLET CO INC	MOTOR POOL
7581 AIRPORT BLVD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	CARTERD@CITYOFMOBILE.ORG
Tel#251-633-3321	Delivery Reference
Fax 251-452-0066	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/07/21	210000	06/07/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	SMALL SUV AS SPECIFIED: 2022 CHEVROLET TRAVERSE VEHICLE TO BE WHITE IN COLOR AS PER MY BID #5595 AND YOUR QUOTE	1.00 EACH	29111.50000	29111.50

Additional Description Notes

2021 OR NEWER FORD ESCAPE 4 DOOR SMALL SUV. REQUESTED BY DEPARTMENT 1034 MAIL ROOM.

1 7000.40.20.0000.0000.2070.0000.0000.47120.
E MP01034 .VEHICLEEXP. . 29111.50

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 29111.50

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

Account	Amount	Remaining Budget
E MP01034 .VEHICLEEXP. .	29111.50	2175.38

Bill To	Requisition 00012193-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor	Ship To
U J CHEVROLET CO INC	MOTOR POOL
7581 AIRPORT BLVD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	CARTERD@CITYOFMOBILE.ORG
Tel#251-633-3321	Delivery Reference
Fax 251-452-0066	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/07/21	210000	06/07/21			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.	29111.50	881417.30

MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)

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

Activity	Date	Clerk	Comment
CCancelled	09/01/21	JOHN PAINE	GL Allocation changed
Approved	06/07/21	DIANE MCCARTY	
Approved	09/01/21	DIANE MCCARTY	
Approved	06/09/21	JOHN PEAVY	Auto approved by: 910518527
Approved	06/09/21	JAMES DELAPP	
Queued	09/01/21	JOHN PEAVY	.
Queued	09/01/21	JAMES DELAPP	.
Pending		DONNA MICHELE STANLEY	.
Pending		DONALD ROSE	.
Pending		SANDRA LEWIS	.
Pending		JOHN PAINE	.

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00014986-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released Page 1

Vendor	Ship To
U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 Tel#251-633-3321 Fax 251-452-0066	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
07/28/21	210000	07/28/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	MIDSIZE SUV AS SPECIFIED: VENDOER TO PROVIDE 2022 CHEVROLET TRAVERSE COLOR TO BE WHITE AS PER MY BID #5595 AND YOUR QUOTE Additional Description Notes --- VENBDOR TO PROVIDE 2022CHEVROLET TRAERSE AS PER MY BID #5595 AND YOUR QUOTE	1.00 EACH	29111.50000	29111.50
	1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP05010 .VEHICLEEXP. .			29111.50

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 29111.50

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

Bill To	Requisition 00014986-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor	Ship To
U J CHEVROLET CO INC	MOTOR POOL
7581 AIRPORT BLVD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	CARTERD@CITYOFMOBILE.ORG
Tel#251-633-3321	Delivery Reference
Fax 251-452-0066	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/28/21	210000	07/28/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price / Amount	Net Price / Remaining Budget
	Account			
	E MP05010 .VEHICLEEXP. .		29111.50	976.28

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	29111.50	881417.30

MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)

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

Activity	Date	Clerk	Comment
CCancelled	09/01/21	JOHN PAINE	GL Allocation changed
Approved	08/04/21	DIANE MCCARTY	
Approved	09/01/21	DIANE MCCARTY	
Approved	08/09/21	JOHN PEAVY	Auto approved by: 910518527
Approved	08/09/21	JAMES DELAPP	
Unknown	09/01/21	JOHN PAINE	
Queued	09/01/21	JOHN PEAVY	
Queued	09/01/21	JAMES DELAPP	
Pending		DONNA MICHELE STANLEY	
Pending		DONALD ROSE	
Pending		SANDRA LEWIS	
Pending		JOHN PAINE	

Authorized By: _____ Date: _____
Signature

BID 5595	UJ CHEVROLET	AUTONATION FORD	WATSONVILLE FLEET GROUP	KIG VEHICLE CONCEPTS LLC
SPORTS UTILITY VEHICLE	29,111.50 2022 TRANSVERSE	29,998.00 2022 FORD EXPLORER	34,050.00 2022 FORD EXPLORER	42,000.00 2022 FORD EXPLORER

SEALED BID

Do Not Return Via Email or Fax

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: tajb 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:
08/06/2021	5595	Municipal Garage	745 Broad Street

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M. Tuesday, August 24, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
Appx 3-6	**SPORTS UTILITY VEHICLE** 2021 Year or Newer Model 2WD Sports Utility Vehicle with equipment options as per the attached and following **MINIMUM** Specifications: Ford Explorer or Equivalent. Make & Model _____ Furnish Literature and Specifications. Vehicle shall be as per the attached specification. Upon award the City will purchase three (3) Ford Explorers. Include Certificate of Title in your Bid price. The City reserves the right to inspect any vehicle bid prior to award. All pricing to be delivered pricing FOB Mobile. Vendor shall deliver to City of Mobile Motor Pool. City will not pick up any vehicle, all **must** be delivered. Under **NO** circumstances will the City nor the vendor allow the vehicle to be picked up by a City of Mobile employee. Vehicle will only be delivered by the vendor to the City of Mobile Motor Pool. 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

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

Business License Required (See Instruction #14).

Upon award the City of Mobile will purchase three (3) Sport Utility Vehicles.

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 good for current model year bid.

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

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.

FORD EXPLORER UTILITY SUV 4 DOOR RWD MIDSIZE UTILITY CLASS SUV

2021 OR NEWER FORD EXPLORER BASE OR EQUAL

2WD MODEL SERIES k7B Order Code:100A

VEHICLE TO BE 4 DOOR WITH ALL STANDARD AND SAFETY FEATURES.

WHEELBASE TO BE A MINIMUM OF 114 AND A MAXIMUM OF 121"

WIDTH TO BE A MAXIMUM OF 80" W/O MIRRORS.

MINIMUM 4 CYLINDER 2.3L ECOBOOST ENGINE

AUTOMATIC TRANSMISSION

DAYTIME RUNNING LIGHTS

REAR VIEW CAMERA MINIMUM GROUND CLEARANCE 7.75"

MINIMUM FUEL TANK CAPACITY OF 17.5 GALLONS MAKE: FORD MODEL: EXPLORER

INCLUDING OPTIONS:

16N All Weather Floor Mats

942 Daytime Running Lights (non-configurable)

EXTERIOR COLORS:

YZ Oxford White

INTERIOR TRIM / SEATS:

7N Cloth Sandstone With 60/40 Split Bench and 3rd row Seating

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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	9/2/2021 - 10:19 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

Shonnda Smith, Senior Director, Mobile Parks & Recreation Department

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Three-year contract for food and liquor concession for the Azalea City Golf Course.

Amount of Contract:

City net $800/mo + 4% Vendor Monthly Gross Revenue > $20,000.

Effective Date of Contract:

10/1/2021

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
2021 Agenda Package Fuse Azalea Golf Concession	Cover Memo	8/17/2021

REVIEWERS:

Department	Reviewer	Action	Date
Parks and Recreation	Smith, Shonnda	Approved	8/24/2021 - 10:45 AM
Accounting	Daniels, Bettye	Approved	8/31/2021 - 4:19 PM

Legal	Kern, Chris	Approved	9/1/2021 - 9:14 AM
Legal	Kern, Chris	Approved	9/1/2021 - 9:15 AM
Mayors Office	Barber, James	Approved	9/2/2021 - 3:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by:

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and Fuse Kitchen LLC, for three years, to provide food and beverage concession services for the Azalea City Golf Course, as outlined in the agreement attached hereto and made a part hereof as though set forth in full. A copy of said agreement is on file in the Office of the City Clerk.

Adopted:

_____
City Clerk

AGREEMENT
CONCESSION SERVICES - AZALEA CITY GOLF COURSE
CITY OF MOBILE, ALABAMA

This Agreement made and entered into this _____ day of _____, 2021, by and between the City of Mobile, a municipal corporation (hereinafter called "City"), acting by and through its Mayor and City Council, and Fuse Kitchen LLC (hereinafter called "Vendor");

WITNESSETH, that in consideration of the mutual covenants and agreements herein contained, the parties do mutually agree as follows:

RIGHTS AND DUTIES OF VENDOR

I GENERAL TERMS AND CONDITIONS

This Agreement shall be effective beginning October 1, 2021 and shall continue until September 30, 2024. The period of time from the beginning of the contract to its conclusion shall be called the "Term". During the Term the Vendor shall have the exclusive right to operate a quality food and beverage concession in the concession facility located in the Clubhouse at the Azalea City Golf Course, 1000 Gaillard Drive, Mobile, Alabama. Subject to the provisions stated elsewhere in this Agreement, the Vendor shall have the right and duty to:

a) Use and occupy the facility (the "facility" is defined as the dining area, cooking area, serving area, meeting room, and patio) necessary for its operation during the Term, to include using Vendor's business name for branding of the concession operations.

b) Acquire, prepare, dispense and sell at the facility and on the golf course high quality food, refreshments, snacks, and beverages in an attractive setting for patrons.

c) The Vendor shall be responsible for all minor repairs and maintenance incurred in the normal scope of operations. Such maintenance will include keeping the facility and equipment clean. Vendor shall provide all supplies and equipment necessary for such maintenance.

d) Comply with food and beverage service regulations, to include compliance all Mobile County Health Department inspection requirements and the attainment of inspection scores consistent with those of similar high quality food service establishments.

Vendor shall have no right to perform any services, sell any merchandise, or engage in any business or commercial activity at the Azalea City Golf Course that is not specifically granted under the provisions of this Agreement. **No private functions shall be held in the main dining room on Fridays or Saturdays.** Private functions shall be permitted only with the approval of the City.

II FEES

a) The Vendor shall pay the City Eight Hundred ($800.00) Dollars per month for the term of this Agreement. In addition to said fees, the Vendor shall pay the City an amount equal to four (4%) percent of the Gross Revenues exceeding Twenty Thousand ($20,000.00) Dollars derived from the sale food and beverages (excluding sales taxes collected or any pass-through service fee collected in each and every calendar month of the contract term).

b) The City may elect to refund or credit to Vendor the $800.00 monthly fee for any month for which the City closes the Azalea City Golf Course more than 10 calendar days.

c) During the Term, the Vendor has the duty to pay the fees described in II (a) herein above, not later than the twentieth (20^{th}) day of each month, for that month. Unless such monthly payments are postmarked or received by the City on or before the twentieth (20^{th}) day of each month during the Term, a late fee of Ten ($10.00) Dollars per day shall be added to the amount due to the City. For purposes of these payments, Vendor shall submit payments due the City directly to the Azalea City Golf Course bookkeeper.

d) The Vendor shall have the duty to furnish the City monthly revenue statements, in such form as approved by the City, showing receipts for the preceding month and shall submit them together with its payment by the twentieth (20^{th}) day of each month as required in Item b) above.

e) The Vendor shall have the duty to keep true and accurate records of all its operations under this Agreement, including all receipts and disbursements of all money by it. Records, reporting forms, transaction documentation, and accounting methods shall be in such form and kept in such manner as approved by the Director of Finance of the City of Mobile, and all books, accounts, records, and operations of Vendor shall be open at all reasonable times for inspection and copying by the Finance Director or his/her designated representative.

f) The Vendor shall have the duty to furnish the City of Mobile's Finance Department promptly after close of each year a financial statement of its operations.

g) The Vendor shall have the duty to use its best effort to follow recognized, modern business practices to the end of providing efficient and adequate services to the public at fair and reasonable rates. Prompt and timely reporting as required by II(c) and II(e) above is of the essence of this Agreement.

h) The director of the Azalea City Golf Course shall serve as the Vendor's point of contact with the City for operational oversight and direction. City and Vendor shall provide each other efficient contact and notice information to include emergency points of contact.

III SALE OF ALCOHOLIC BEVERAGES

The Vendor shall have the duty of obtaining all necessary licenses for the serving of alcoholic beverages and diligently enforce all rules of the ABC Board. Individuals will not be permitted to

bring personal coolers or beverages on the Course. Appropriate signage will be the responsibility of the City. Enforcement will be the responsibility of the Vendor.

IV REMOVAL OF DISORDERLY PERSONS AND TRESPASSERS

The Vendor shall have the duty and authority to request disorderly persons or persons trespassing on the site to remove themselves from the premises.

RIGHTS AND DUTIES OF THE CITY

I REPAIRS AND MAINTENANCE

a) The City will be responsible for securing all major structural repairs to building, equipment, and furnishings.

b) The City will have appliances and equipment cleaned and certified to be in good working rder prior to the Vendor's occupation of the Clubhouse. (**See Exhibit 1, APPLIANCE AND EQU IPMENT INVENTORY)**

c) The City will be responsible for the repairs or replacement of equipment it owns due to normal wear and tear. Vendor will be responsible for repairs or replacement due to misuse or negligence.

d) The Vendor shall not install additional appliances without prior written approval is received from the Executive Director of Public Works and Electrical Departments to assure that the operation of the Clubhouse is not compromised

II DESTRUCTION OF PROPERTIES: ABATEMENT OF PAYMENTS DUE TO CASUALTY

a) The supplies and all merchandise, effects and other property of any kind, nature, and description belonging to the Vendor, which may be on or in the properties during the Term shall be at the sole risk and hazard of the Vendor and if the whole or any part thereof shall be destroyed or damaged by fire, water, or otherwise, or by the leakage or bursting of water pipes, stream pipes, or other pipes, by theft, or any other cause, said loss or damage is to be charged to or be borne by the Vendor, Provided, however, in the event that such destruction or damage is caused the negligence or misconduct of the City of Mobile or its agents, the City shall reimburse Vendor the costs of repair of such damage or destruction.

b) If the facility is rendered wholly unfit for use by the Vendor by reason of any of the above occurrences not due to the fault or neglect of the Vendor, or if fifty (50%) percent or greater of the area of the facility is damaged or destroyed, the City of Mobile or the Vendor may terminate this Agreement without fault.

III UTILITIES

The City shall be solely responsible for electricity, water, sewer, gas, telephone, television, kitchen exhaust hood, garbage, trash, security and alarm, and internet service at the Grill. The Vendor shall be responsible for all other utilities, to include pest control and grease trap maintenance.

SPECIAL CONDITIONS

I. RATES AND PRICES

a) It is the intent of this Agreement that Vendor charges to patrons shall be comparable to the prices charged by comparable golf courses offering similar facilities and service in the immediate area, such as Quail Creek Golf Club and Spring Hill College Golf Course.

b) Accordingly, the Vendor will initially obtain City concurrence in Vendor's menu and fee pricing. Vendor must submit menu and fee pricing revisions thereafter for City concurrence prior to implementation. Should Vendor desire to amend its schedule of prices such that they are not comparable with comparable golf courses, Vendor shall include documentation justifying the amendment.

c) The Vendor shall keep at all times on public display, the prices, rates, and charges, which are made for the sale of goods and services to the public. No such displays shall be attached to Clubhouse walls

II. DECORATIONS/DISPLAYS

The Vendor shall not attach any decorations and/or displays to the interior walls of the Clubhouse unless approved by City.

III. HOURS OF OPERATIONS

The Vendor will remain open with food and beverage service during the same times as the Pro Shop, subject to inclement and/or cold weather conditions. Hot food is to be available from 7 AM to 2PM, seven days a week.

IV. BEVERAGE CART

It is expected that Vendor will use and operate the beverage cart, to provide beverage service on the golf course to patrons, as a minimum, on weekends unless inclement weather precludes such. Vendor shall remove all supplies after each day of use. City will provide the cart to be used for on-course beverage sales. Vendor will provide coolers and any other necessary supplies.

V. QUALITY OF PERFORMANCE

a) The Vendor agrees that it will operate and manage its contract granted under this Agreement in a professional first-class manner, comparable to other first-class Vendor firms providing similar facilities and services.

b) The Vendor shall employ only competent and orderly employees who will keep themselves neat and clean and who will accord courteous and competent treatment and service to all guests and patrons. Employees are required to wear a uniform golf shirt with the company name and/or logo.

c) The Vendor shall ensure that the kitchen, concession stands, and immediate areas are kept free from debris and in a clean and sanitary condition at all times during the Term when such stands are operative. The Vendor shall have the duty to place accumulated garbage each day immediately following lunch and before closing, in the dumpster provided by the City. Vendor must provide and is financially responsible for regular grease collection and removal. The Vendor shall have the duty to keep the facilities under surveillance for any condition that may be hazardous to the general public and shall take whatever action is required to abate any such hazard or isolate the hazard from the general public.

VI. CONDITIONS AND SURRENDER OF FACILITIES

a) At the end of the Term, the facilities shall be surrendered to the City of Mobile broom-clean and in good order excepting ordinary wear and tear or damage for which the Vendor is not responsible for in this Agreement. If the Vendor does not at once surrender possession of the same, the City may forthwith re-enter and repossess the premises without being guilty of trespassing or of forcible entry and detained without incurring liability to the Vendor for loss or damage to Vendor's property.

b) Personal property of Vendor must be removed from the Clubhouse prior to the expiration of the Term unless otherwise authorized by the City. If any personal property of Vendor is not removed within (30) days of the expiration of the term, such property shall become and remain the property of the City.

VII. TOURNAMENTS

Vendor is expected to work directly with tournament groups in the provision of food and beverage service at standard, reasonable rates. It is understood that some groups may wish to provide their own food and beverage. In such case, the Vendor is privileged to assess a reasonable corkage fee not to exceed $3.00 per golfer for food and non-alcoholic beverages. Due to alcohol liability, all alcoholic beverages will be purchased through the Vendor. This fee will be reviewed annually and may be adjusted by up to 10% maximum. Vendor will enter into a signed, written agreement with the tournament/group representative.

VIII. STANDARD OF SERVICE

Vendor will provide a high quality of customer service to reflect favorably on the Azalea City Golf Course. Vendor and all of its employees and representatives will exercise the utmost care to treat all persons with courtesy and respect, will maintain adequate stock of all sales merchandise and will exercise the highest degree of care in anticipating and fulfilling reasonable

customer demands for consumable items and series. Vendor's performance evaluation will include a rating based on the formal and informal customer input made directly to Golf Course Management.

IX. FORCE MAJEURE

Neither the City nor the Vendor shall be deemed in breach of this Agreement if it is prevented from performing to the obligations hereunder by reason of acts of God, acts of the public enemy, acts of superior governmental authority strikes or labor disputes, riots, rebellion, sabotage, or another similar circumstances not within its reasonable control.

In the case of a "force majeure", as defined herein, destroying or rendering unusable all or a portion of the Clubhouse, the provisions of Clause X, General Conditions, shall control.

GENERAL CONDITIONS

I. INDEMNIFICATION OF THE CITY

Vendor agrees to indemnify, defend and hold harmless City and its officers, elected officials, agents, representatives, and employees in respect of any and all claims, injuries, losses, diminution in value, damages, liabilities, whether or not currently due, and related expenses arising from or in connection with Vendor's performance under this agreement, including but not limited to, environmental laws, regulations, orders and decrees of whatever character or nature and damage or injury to persons or property.

II. INSURANCE

a) The Vendor shall procure and keep in effect policies of insurance as specified I this Clause. All policies or certifications shall contain a provision that written notice of cancellation by the insurer shall be delivered to the City at least thirty (30) days prior to the effective date of termination. The Vendor shall main all insurance hereunder with insurance underwriters authorized to do business in the State of Alabama that is satisfactory to the City. If obtainable, all policies shall contain a provision waiving the right of the insurer to subrogation. All policies shall name the Azalea City Golf Course and the City of Mobile as additional insured. The Vendor shall provide satisfactory evidence of insurance upon five (5) days demand notice by the City.

b) The Vendor shall maintain Worker's Compensation Insurance in accordance with the statutory amount required by the State of Alabama.

c) The Vendor shall maintain Comprehensive General Public Liability Insurance for bodily injury or death covering the Vendor properties and activities with the following minimum limits: $500,000 per person and $1,000,000 per occurrence. The policy shall provide endorsements or exclusions removed for property damage liability, personal injury liability, contractual liability, product liability and independent contractor liability.

III. ASSIGNMENTS AND SUBCONTRACTS

The Vendor shall not assign this Agreement in whole or in part, nor subcontract all or any part of the site, without first obtaining the written consent of the City and in that event, the Vendor shall remain primarily liable for the payments herein provided, unless expressly otherwise provided by the written consent by the City. If this agreement is assigned, or if the site or any part thereof is underlet or occupied by anybody other than the Vendor without the consent of the City as hereinabove provided, the City may collect rent from the assignee undertenant, or occupant, and apply the net amount collected to the fee herein reserved, but no such assignment underletting, occupancy or collection shall be deemed a waiver of this Clause, or the acceptance of the assignee, undertenant or occupant as Concessioner, or a release of the Vendor from an of the covenant herein contained.

IV. RIGHT OF ENTRY; INSPECTION BY THE CITY

a) The City and its authorized representatives shall have full right and power to enter the Vendor's facilities for the purpose of inspection, enforcing laws, rules and regulations, as well as for any o other lawful purpose.

b) The City of Mobile or its authorized representatives may at any time and without interfering with the operations being conducted within the Vendor's facilities, enter onto and upon said facilities to examine the condition thereof, and determine whether the Vendor is conducting its operations thereon in compliance with the terms and provisions of this Agreement. This condition is also necessary to provide access for personnel to operate and maintain facility fire protection and electrical equipment located within the facilities.

V. SIGNS

The Vendor shall place no signs or advertisement upon the Azalea City Golf Course Clubhouse or the surrounding grounds without approval by the City, which approval shall not be unreasonably withheld. The City shall have the right to remove any sign that may be erected without such consent.

VI. NONDISCRIMINATION

Vendor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

VII. COMPLIANCE WITH LAWS AND AGREEMENTS

a) The Vendor shall keep itself fully informed and promptly comply or cause compliance with all laws, ordinances, rules and regulations in a manner affecting its operation under this Agreement.

b) The Vendor will produce all permits and licenses, pay any charges, license fees, or taxes incident to the operation and give all notices necessary and incident to the lawful and proper execution of its operations hereunder.

VIII. CHANGES IN WRITING ONLY

This Agreement contains the entire agreement of the parties and no change, modification, or waiver in or of the terms, provision, or conditions of the Agreement shall be in any way valid or binding on either of the parties hereto unless the same be in writing and signed by both parties.

IX. NOTICES

a) A written notice to the City hereunder shall, until receipt of written notice otherwise from the City, be addressed to Azalea City Golf Course, City of Mobile, P. O. Box 1827 Mobile, AL, 36633.

b) Written notice to the Vendor hereunder shall, until receipt of written notice otherwise from Vendor, be addressed to: Fuse Kitchen LLC, in care of the Azalea City Golf Course.

c) All notices may be delivered personally to the City in the one case or to the Vendor in charge in the other case or may be deposited in the United States mail, properly addressed, as above provided, and with postage fully prepaid.

X. DEFAULT; EARLY TERMINIATION CREATED HEREBY

a) The City of Mobile has the right to terminate this Agreement and end the Term upon thirty (30) days written notice from the City Council if the Vendor is in breach of any of its duties under this Agreement and fails to cure its breach to the satisfaction of the City Council within such thirty (30) day period.

b) Either party shall have the option of terminating this Agreement and ending the Term in the event of a major casualty as described in Clause II (Rights and Duties of the City) by giving the other party thirty (30) days' notice.

X. NO PARTNERSHIP OR EMPLOYMENT CREATED HEREBY

The City and Vendor agree that no partnership relations between the parties hereto or joint venture as created by this Agreement, and the Vendor is not made an employee of the /city. The Vendor shall be an independent contractor at all times

XI. COMPLIANCE WITH ALABAMA IMMIGRATION LAW

By signing this Agreement, the contracting parties affirm, for the duration of this Agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of this Agreement and shall be responsible for all damages resulting therefrom.

XII. BOYCOTTS

By signing this contract, Contractor represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

XIII. SIGNATURES

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on this the date indicated above.

Addie Kimbell for Fuse Kitchen — 8/6/2021

VENDOR, Fuse Kitchen LLC — Date

By Its

Owner

Title

ACKNOWLEDGEMENT

The State of Alabama }

Mobile County }

I, Kristie Weaver, a Notary Public, in and for said County in said State, hereby certify that Addie Kimbell whose name as owner of the Fuse a corporation, is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand this the 6th day of August, 2021

Notary Public

(Seal)

CITY OF MOBILE
A Municipal Corporation — Date

By Its Mayor

ATTEST:

City Clerk — Date

EXHIBIT 1

COOKING APPLIANCE AND TELEVISION INVENTORY
TO BE PROVIDED BY CITY

Asset #	**Date Purchased**	**Description**
none	1/1/2015	microwave, Black & Decker
none	1/15/2014	6 burner gas stove, double oven, griddle combo, Sunfire
none	7/1/2014	2 basket deep fryer, Pitco
none	7/1/2014	2 basket deep fryer, Pitco
72023	8/31/2007	ice machine Ice-O-Matic 1406FW
72052	8/31/2007	ice storage bin (sits below ice machine) Ice-O-Matic
47680	10/1/1996	stainless steel table 29" x 70"
none	5/20/2019	upright freezer, 15.7 cu ft Maytag
36778	unknown	double door refrigerator, Continental
48757	unknown	single door freezer, True Manufacturing Company
unknown	unknown	single door refrigerator, Frigidaire
38380	unknown	single door refrigerator, True Manufacturing Company
unknown	unknown	chest type freezer with sliding doors on top (beer cooler)
unknown	unknown	chest type freezer with sliding doors on top (beer cooler)
none	12/18/2021	hot food well for steaming
47854	unknown	32" flat screen TV, HP
47856	unknown	37" flat screen TV, HP
47745	unknown	42" flat screen TV, LG

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/16/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER eNational Insurance Agency 4325 Midmost Dr., Ste C Mobile AL 36609	**CONTACT NAME:** Sam Stewart **PHONE (A/C, No, Ext):** 251-344-5393 **FAX (A/C, No):** 251-343-5490 **E-MAIL ADDRESS:** Info@eNationalInsurance.com
INSURED FUSE KITCHEN LLC 1000 GAILARD DRIVE MOBILE 36608	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** MT HAWLEY INSURANCE COMPANY 37974 **INSURER B :** SOUTHERN PIONEER PROPERTY & CASUALTY INSURANC 16047 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [X] CLAIMS-MADE [ ] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			TBD0816KI	08/16/2021	08/16/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG PROPERTY BPP & CONTE	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $ 100,000
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	[ ] UMBRELLA LIAB [ ] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [ ] N / A If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
A	PROPERTY BPP & CONTENT			TBD0816KI	08/16/2021	08/16/2022	100,000	
B	LIQUOR LIABILITY			LL00003425	08/16/2021	08/16/2022	100,000 AGG, 100,000 OCC	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER IS LISTED AS ADDITIONAL

CERTIFICATE HOLDER

CITY OF MOBILE
205 GOVERNMENT PLAZA
MOBILE 36602

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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LEASE-PROPERTY OWNERSHIP AGREEMENT

This is to certify that I am the property owner, or that I have legal control of the property described herein located in the city or county of **MOBILE** and in the county of **MOBILE.** State of Alabama.

DESCRIPTION OF PROPERTY: (MUST HAVE LEGAL DESCRIPTION - call the Map & Plat room at Mobile County Revenue Dept. at 574-8535)

Azalea City Golf Course
1000 Joe Barbato Drive, Mobile AL 36608
Parcel ID 00512779
4 South Range 2 West Section 15 (4S2W15)

The above described property is ( ) owned, ( ) leased, ( ) sub-leased, or otherwise surrendered to Fuse Kitchen, LLC who has applied for an **Alabama Alcoholic Beverage License** at the above location.

Sworn to and subscribed before me this _____ day of _____, 20_____.

Notary Public City Clerk	Property Owner William S. Stimpson, Mayor — Date
My Commission Expires	Licensee Fuse Kitchen, LLC, Addie L. Kimbell — Date

AGREEMENT ALLOWING THE CITY OF MOBILE TO POST PUBLIC NOTICE SIGN ON PROPERTY

I hereby agree to allow the City of Mobile to post a sign on my property notifying the general public than an application for the sale of alcohol is being considered for this location. I understand that the City of Mobile will erect and maintain said sign and remove the sign after the application is considered by the City.

Date

Owner of Property (Signature)

William S. Stimpson, Mayor
Print Name of Property Owner

205 Government St,
Address

Mobile AL 36644
City State Zip

I agree that I will not remove or discard the City of Mobile's sign, and I will be responsible for reimbursing the City of Mobile for the cost of the sign if it is discarded.

8-17-21
Date

Addie L Kimbell
Applicant's Signature

Addie L. Kimbell
Print Name of Applicant

1330 Springhill Ave suite A
Address

Mobile AL 36604
City State Zip

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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	9/2/2021 - 10:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/12/2021 - 2:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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	9/9/2021 - 3:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John R. Peavy, Senior Director of Public Services

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the Public Services employee of the month, Willie Tabb.

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
Public Works	Andrews, Kina	Approved	8/17/2021 - 9:35 AM
Mayors Office	Barber, James	Approved	8/19/2021 - 3:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

Jeremy P. Lami, Fire Chief

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To recognize those employees as part of the Mayor's incentive program who have gone above and beyond their duties with the City of Mobile.

Amount of Contract:

500.00

Funding Source

Project # **Discretionary Funds**

Project String 1100-1100-49320 **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Merchant, Mary Ann	Approved	9/8/2021 - 1:25 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

Shonnda Smith
MPRD Senior Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Recognizing employee of the month of September 2021, George Vance with Azalea City Golf Course in Parks and Recreation.

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
Parks and Recreation	McCants, Gerard	Approved	8/16/2021 - 3:26 PM
Mayors Office	Barber, James	Approved	8/19/2021 - 3:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

James DeLapp

Sponsored by:

Mayor 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
City Clerk	Merchant, Mary Ann	Approved	9/9/2021 - 1:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE SUPPORT OF THE WILLIAMSON HIGH SCHOOL ATHLETIC BOOSTER ORGANIZATION TO PURCHASE WARM UP GEAR, UNIFORMS, TRAVEL AND TO ASSIST THE PLAYERS AND COACHES BY COVERING SOME OF THE EXPENSES

Amount of Contract:

$500.00

Funding Source

Project # DSC-01 / 10041020-42080	**Discretionary Funds** DSC-01
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	9/8/2021 - 1:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER BESS RICH

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH COMPLETING A BEAUTIFICATION AND MAINTENANCE PROJECT ON SOME OF OUR GREENSPACE TO IMPROVE THE OVERALL LOOK OF OUR NEIGHBORHOOD.

Amount of Contract:

$4,000.00

Funding Source

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

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	9/8/2021 - 1:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER BESS RICH

Purpose and Scope of Project:

FUNDS WILL BE USED TO HELP WITH THE BEAUTIFICATION AND MAINTENANCE PROJECT FOR THEIR ENTRY WAY BY INSTALLING A SPRINKLER SYSTEM, SHRUBS AND POWER WASHING THE WALL ALONG HILLCREST ROAD

Amount of Contract:

$3,500.00

Funding Source

Project # DSC-06 / 10041020-42080	**Discretionary Funds** DSC-06
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	9/9/2021 - 11:48 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH THEIR "SERVE IT UP WITH LOVE" CHARITY TENNIS TOURNAMENT TO BE HELD ON APRIL 3-5, 2022 AT THE COPELAND-COX TENNIS CENTER

Amount of Contract:

$2,500.00

Funding Source

Project # DSC-04 / 10041020-42080 **Discretionary Funds** DSC-04

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	9/9/2021 - 1:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	9/10/2021 - 10:22 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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	9/14/2021 - 10:25 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Delta Designs Ltd for custom shelving for the Art Museum.

General fund.

Amount of Contract:

$27,511.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210907 Delta Agenda Package POs	Cover Memo	9/7/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/9/2021 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
11727	2021	(0560) MOBILE MUSEUM OF ART	33 CUSTOM SHELVING UNITS FOR ART MUSEUM (SEALED BID 5610)	$27,511.00	(297183) DELTA DESIGNS LTD

Adopted:

_____
City Clerk

Bill To	Requisition 00011727-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.50.25.0560.0560.2500.0000.0000.47010. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
DELTA DESIGNS L TD 1535 NW 25TH ST TOPEKA, KS 66618 Tel#785-234-2244 Fax 785-233-1021	MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608 MARCY.MCKEE@CITYOFMOBILE.ORG Delivery Reference LOUIS POPE Deliver To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/12/21	297183				MOBILE MUSEUM OF ART

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AS PER MY BID #5610 AND QUOTE BY PETER DOUCETTE.			
001	SHELVING UNIT, CUSTOM, 36"W X 96"H X 24"D, PARTS MUST MATCH EXISTING DELTA SHELVING SYSTEM, EACH UNIT CONSISTS OF: (4) "L" SHAPED VERTICAL UPRIGHTS, (1) BOTTOM BASE SHELF, (1) TOP SHELF WITH BRACE, (4) MID-SHELVES WITH BRACE, (1) X-SHAPED SWAY BRACE. Additional Description Notes --- SEE ATTACHED PDF 2021-07-16 COMBINED UPDATED SHELVING INFORMATION FOR IMAGES, METAL GAUGES AND MORE DETAILED DESCRIPTIONS. Vendor Item	13.00 EACH	1057.00000	13741.00
1	1000.50.25.0560.0560.2500.0000.0000.47010.			13741.00
	Ship To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference LOUIS POPE Deliver To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608			

Bill To	Requisition 00011727-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.50.25.0560.0560.2500.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
DELTA DESIGNS L TD	MUSEUM OF ART
1535 NW 25TH ST	4850 MUSEUM DRIVE
	MOBILE, AL 36608
TOPEKA, KS 66618	MARCY.MCKEE@CITYOFMOBILE.ORG
Tel#785-234-2244	Delivery Reference
Fax 785-233-1021	LOUIS POPE
	Deliver To
	MUSEUM OF ART
	4850 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/12/21	297183				MOBILE MUSEUM OF ART

LN	Description / Account	Qty	Unit Price	Net Price
002	SHELVING UNIT, CUSTOM, FINISHED END PANELS, 96"H X 24"D, 18 GAUGE METAL, WITH 22-GAUGE SUPPORT BRACE, PARTS MUST MATCH EXISTING DELTA SHELVING SYSTEM.	5.00 EACH	264.00000	1320.00
	Additional Description Notes			
	SEE ATTACHED PDF 2021-07-16 COMBINED UPDATED SHELVING INFORMATION FOR IMAGES, METAL GAUGES AND MORE DETAILED DESCRIPTIONS.			
	Vendor Item			
	1 1000.50.25.0560.0560.2500.0000.0000.47010.			1320.00
	Ship To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608			
	Delivery Reference LOUIS POPE			
	Deliver To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608			
003	SHELVING UNIT, CUSTOM, 36"W X 84"H X 24"D, PARTS MUST MATCH EXISTING DELTA SHELVING SYSTEM, SHELVING	11.00 EACH	1038.00000	11418.00

Bill To	Requisition 00011727-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.50.25.0560.0560.2500.0000.0000.47010. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DELTA DESIGNS L TD 1535 NW 25TH ST TOPEKA, KS 66618 Tel#785-234-2244 Fax 785-233-1021	MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608 MARCY.MCKEE@CITYOFMOBILE.ORG Delivery Reference LOUIS POPE Deliver To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/12/21	297183				MOBILE MUSEUM OF ART

LN	Description / Account	Qty	Unit Price	Net Price
	UNIT CONSISTS OF:(4) "L" SHAPED VERTICAL UPRIGHTS, (1) BOTTOM BASE SHELF, (1) TOP SHELF WITH BRACE, (4) MID-SHELVES WITH BRACE, (1) X-SHAPED SWAY BRACE. Additional Description Notes --- SEE ATTACHED PDF 2021-07-16 COMBINED UPDATED SHELVING INFORMATION FOR IMAGES, METAL GAUGES AND MORE DETAILED DESCRIPTIONS. Vendor Item			
1	1000.50.25.0560.0560.2500.0000.0000.47010. Ship To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference LOUIS POPE Deliver To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608			11418.00
004	SHELVING UNIT, CUSTOM, FINISHED END PANELS, 84"H X 24"D, 18 GAUGE METAL, WITH 22-GAUGE SUPPORT BRACE, PARTS MUST MATCH EXISTING DELTA SHELVING SYSTEM,	4.00 EACH	258.00000	1032.00

Bill To	Requisition 00011727-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.50.25.0560.0560.2500.0000.0000.47010. Review: Buyer: 9105neej Status: Approved Page 4

Vendor	Ship To
DELTA DESIGNS L TD 1535 NW 25TH ST TOPEKA, KS 66618 Tel#785-234-2244 Fax 785-233-1021	MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608 MARCY.MCKEE@CITYOFMOBILE.ORG Delivery Reference LOUIS POPE Deliver To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/12/21	297183				MOBILE MUSEUM OF ART

LN	Description / Account	Qty	Unit Price	Net Price
	Additional Description Notes SEE ATTACHED PDF 2021-07-16 COMBINED UPDATED SHELVING INFORMATION FOR IMAGES, METAL GAUGES AND MORE DETAILED DESCRIPTIONS. Vendor Item			
1	1000.50.25.0560.0560.2500.0000.0000.47010. Ship To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference LOUIS POPE Deliver To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608			1032.00

Requisition Link

Requisition Total 27511.00

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

Account	Amount	Remaining Budget
1000.50.25.0560.0560.2500.0000.0000.47010. MOBILE MUSEUM OF ART EXP EQUIPMENT (GREATER $5000)	27511.00	120755.89

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

Activity	Date	Clerk	Comment

Bill To	Requisition 00011727-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.50.25.0560.0560.2500.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 5

Vendor	Ship To
DELTA DESIGNS L TD	MUSEUM OF ART
1535 NW 25TH ST	4850 MUSEUM DRIVE
	MOBILE, AL 36608
TOPEKA, KS 66618	MARCY.MCKEE@CITYOFMOBILE.ORG
Tel#785-234-2244	Delivery Reference
Fax 785-233-1021	LOUIS POPE
	Deliver To
	MUSEUM OF ART
	4850 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/12/21	297183				MOBILE MUSEUM OF ART

LN	Description / Account			Qty	Unit Price	Net Price
	CCancelled	09/03/21	JAMES NEESE JR		GL Allocation, GL Allocation c	
	CCancelled	09/03/21	JAMES NEESE JR		Requisition item removed chang	
	Approved	05/27/21	DEBORAH VELDERS		Auto approved by: 910516420	
	Approved	05/27/21	LIANNE KENNEY			
	Approved	05/27/21	MATTHEW ANDERSON		Auto approved by: 910516420	
	Approved	06/15/21	DEBORAH VELDERS		Auto approved by: 910516420	
	Approved	06/15/21	LIANNE KENNEY			
	Approved	06/15/21	MATTHEW ANDERSON		Auto approved by: 910516420	
	Approved	07/16/21	DEBORAH VELDERS		Auto approved by: 910516420	
	Approved	07/16/21	LIANNE KENNEY			
	Approved	07/16/21	MATTHEW ANDERSON		Auto approved by: 910516420	
	Approved	09/03/21	DEBORAH VELDERS		Auto approved by: 910516420	
	Approved	09/03/21	LIANNE KENNEY			
	Approved	09/03/21	MATTHEW ANDERSON		Auto approved by: 910516420	
	Forward	05/27/21	JOHN PAINE			
	Rejected	06/07/21	JAMES NEESE JR		SPOKE TO LOUIS ABOUT NEEDED IN	
	Forward	06/15/21	JOHN PAINE			
	Rejected	07/12/21	DONNA MICHELE STANLEY		Rejected by: 9105neej SEE REJE	
	Forward	07/16/21	JOHN PAINE			
	Approved	09/03/21	DONNA MICHELE STANLEY		Approved by: 9105neej	
	Approved	09/03/21	DONALD ROSE		Auto approved by: 910514396	
	Approved	09/03/21	SANDRA LEWIS		Auto approved by: 910514396	
	Approved	09/03/21	JOHN PAINE		Auto approved by: 910514396	

Authorized By: _____ Date: _____
Signature

BID # 5610 — SHELVING

OPEN: 11:AM FRIDAY SEPT 3, 2021

REQ # 11727

	DELTA DESIGNS LTD		TOOL SMITH CO							
1. SHELVING UNIT 36 x 96 x 24 13 EA.	$1057.00		NO BID							
2. END PANEL 96 x 24 5 EA.	$264.00		NO BID							
3. SHELVING UNIT 36 x 84 x 24 11 EA.	$1038.00		NO BID							
4. END PANEL 84 x 24	$258.00		NO BID							
TOTAL	$27,511.00		NO BID							

CITY OF MOBILE

PURCHASING DEPARTMENT

BID NOTICE

THE CITY OF MOBILE HAS ISSUED BID #5610:

SHELVING.

TO VIEW BID, GO TO: cityofmobile.org/bids

SELECT: BID #5610

BID RESPONSE IS DUE BY 11:AM FRIDAY, 09/03/2021

BIDS MUST BE RETURNED IN SEALED ENVELOPE.

WRITE THE BID NUMBER, YOUR COMPANY NAME, DATE AND TIME ON OUTSIDE OF ENVELOPE.

DO NOT EMAIL OR FAX THIS BID BACK.

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: tajb Buyer: 007

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:
08/19/2021	5610	Museum of Art	4850 Museum Dr, Mobile, AL 36608

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, September 03, 2021

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

SHELVING

The City of Mobile is requesting bids for shelving listed on the following RFQ sheet.

Please see specifications on following pages.

State pricing on RFQ sheet.

Existing Shelving can be viewed at: Mobile Museum of Art. Please Contact: purchasing@cityofmobile.org for viewing appointment information.

All prices quoted are to be delivered prices F.O.B. Mobile.

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

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

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.

13 EACH SHELVING UNIT, CUSTOM, 36"W X 96"H X 24"D, PARTS MUST MATCH EXISTING DELTA SHELVING SYSTEM, EACH UNIT CONSISTS OF: (4) "L" SHAPED VERTICAL UPRIGHTS, (1) BOTTOM BASE SHELF, (1) TOP SHELF WITH BRACE, (4) MID-SHELVES WITH BRACE, (1) X-SHAPED SWAY BRACE.

EACH PRICE_____ TOTAL_____

5 EACH SHELVING UNIT, CUSTOM, FINISHED END PANELS, 96"H X 24"D, 18 GAUGE METAL, WITH 22-GAUGE SUPPORT BRACE, PARTS MUST MATCH EXISTING DELTA SHELVING SYSTEM

EACH PRICE_____ TOTAL_____

11 EACH SHELVING UNIT, CUSTOM, 36"W X 84"H X 24"D, PARTS MUST MATCH EXISTING DELTA SHELVING SYSTEM, SHELVING UNIT CONSISTS OF:(4) "L" SHAPED VERTICAL UPRIGHTS, (1) BOTTOM BASE SHELF, (1) TOP SHELF WITH BRACE, (4) MID-SHELVES WITH BRACE, (1) X-SHAPED SWAY BRACE.

EACH PRICE_____ TOTAL_____

4 EACH HELVING UNIT, CUSTOM, FINISHED END PANELS, 84"H X 24"D, 18 GAUGE METAL, WITH 22-GAUGE SUPPORT BRACE, PARTS MUST MATCH EXISTING DELTA SHELVING SYSTEM

EACH PRICE_____ TOTAL_____

11727

SPECIFICATIONS FOR CUSTOM 4 POST SHELVING

GENERAL INFORMATION (for images and descriptions of the parts listed below see **Attachment A**)

Product Description: 4Post shelving offers exceptional strength and durability for a variety of storage applications. 4Post shelving incorporates "L" shaped uprights allowing for a variety of shelving configurations. Uprights combined with a bottom base shelf, a top shelf, mid-shelves (all with built in shelf brace supports) and cross sway braces are designed to offer maximum strength and durability with exceptional versatility. The shelf units are assembled with the use of nuts and bolts, and can be configured for both single entry (unit against a wall) and double entry (back to back shelf units) allowing for maximum storage capacity with minimal floor intrusion. All shelf units are designed for expansion. Since the new shelves would be custom fabricated to match the older existing shelves, part interchangeability is an important and required option.

Each 4Post shelving unit will have one (1) bottom base shelf, one (1) top shelf and four (4) mid-shelves. This makes a 4Post shelving unit with five (5) storage openings. The shelves will have a minimum weight capacity of 300 lbs. Each 4Post shelving unit must have sway braces. Where appropriate, finished end panels will be at the end of shelving rows. Bottom base shelf to have four (4) sides that are 4" high from the ground. Unit needs to have four (4) bottom access panels (one in each corner) in the bottom base shelf to ensure units can be anchored side by side.

SPECIFICATIONS

"L" Shaped Vertical Uprights: 1-1/2" wide x 3" deep and formed from 14 gauge metal. The vertical uprights have holes at 1" increments for the insertion of bolts. The vertical upright height is customizable to suit a particular storage location. Each Shelf Unit has four uprights.

Bottom Base Shelves: Formed of 16 gauge metal with four sides at a height of 4" up from the floor. The Bottom Base Shelf measures 36" wide x 24" deep and has four access plate panels (one at each corner). The access plate panels each measure 9-1/2" wide x 5-1/2" deep and are secured to the Bottom Base Shelf with four screws. The Bottom Base Shelf has a 4" high support brace that runs underneath the shelf the full 36" width. The support brace does set in direct contact with the floor. The access panels allow the units to be anchored side by side with nuts and bolts.

Top Shelf: Formed of 18 gauge cold rolled steel with a 2" flange on all sides and measures 36" wide x 24" deep. The top shelf has a 1-3/4" high x 36" wide x 3-7/8" deep support brace that is formed from 22 gauge metal. The brace has cut out triangle shapes that have 1" centers from each other.

Mid-Shelves: Formed of 18 gauge cold rolled steel with a 1" flange on all sides and measures 36" wide x 24" deep. The mid-shelves have a 3/4" high x 36" wide x 3-7/8" deep support brace that is formed from 22 gauge metal. The brace has cut out circle shapes that have 1-1/2" centers from each other.

Cross Sway Braces: Formed of 16 gauge metal and have a width of 1-1/4". The x-shaped Cross Sway Braces run from the top to the bottom of each shelf unit. They are secured to the vertical uprights with nuts and bolts.

End Panel (used at the ends of shelving rows): Formed of 18 gauge metal with a 1" flange on all sides and with a width that matches the depth of the shelves (24"). The End Panels have a 3/4" high x 36" wide x 3-7/8" deep support brace that is formed from 22 gauge metal and runs the height of the End Panel. The brace has cut out circle shapes that have 1-1/2" centers from each other. The height of the End Panel depends on the height of the shelving unit.

Finish

All steel parts are thoroughly cleaned using a three-stage iron phosphate washer and then coated with an Epoxy-Hybrid powder coat finish using a state-of-the-art electrostatic paint system. Powder coating provides a superior, attractive, uniform finish that is more durable, scratch and corrosion resistant, and environmentally friendly than liquid paint. The paint color will be a light gray.

Guarantee

Any and all defects in design, materials or workmanship that may occur within five years of the date of completion shall be remedied by contractor at no expense to owner.

OVERALL DESCRIPTION OF THE DELTA SHELVING UNIT

Custom made 4Post Delta shelving unit that is in the Mobile Museum of Art Collection Storage Area.

It consists of:

4 "L" shaped vertical uprights (see images #4 - #6, page 2)
1 bottom base shelf (see images #7 - #14, pages 2 - 3)
1 top shelf with brace (see images #15 - #18, pages 3 – 4)
4 mid-shelves with brace (see images #19 - #21, page 4)
1 X-shaped sway brace (see image #22, page 5)

If a shelving unit is at the end of a row, it will have an end panel (see images #1 - #3, page 1 and images #23 - #25, page 5).

Parts secured together with bolts and nuts.

This makes a shelving unit with 5 storage openings.

The metal has a light gray powder baked enamel finish.

Each bottom base shelf, top shelf and mid-shelf is 36" wide x 24" deep.

Minimum weight capacity per shelf is 300 lbs.

The height of the vertical uprights will depend on the height restriction of the area where the shelf unit will be located.

Image #1 – one custom Delta 4Post Shelf Unit with bottom base shelf, top shelf, 4 mid-shelves and x-shaped cross base. The unit pictured here has an End Panel in place, since it is at the end of a row.

Image #2

Image #3

During installation, position the Delta 4Post Shelving Unit next to additional Shelving Units to create rows of storage. Each shelving unit is open to the next unit. Place End Panels only at the end of a row (as shown in Image #1 - #3). Because of this shelving design, the 4Post custom Delta Shelf Unit is very configurable to various storage layout options. It also has the advantage that parts are interchangeable between newer and older shelving units. Shelf unit heights can be custom made by Delta fabricating the vertical uprights.

"L" SHAPED VERTICAL UPRIGHTS (14 GAUGE) - DETAILS

Image #4

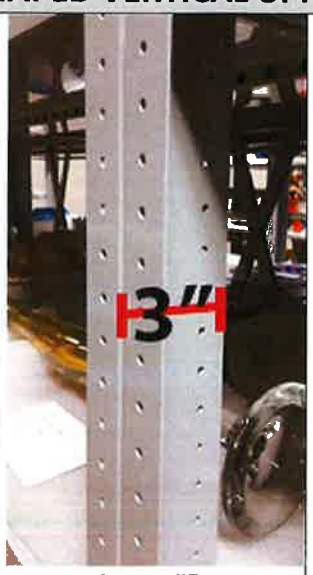


Image #5

Image #6

The upright verticals are 1.5" wide x 3" deep and are 14-gauge metal. The vertical uprights have holes cut out at 1" increments for the insertion of bolts.

Image #4 shows a mid-shelf secured at one of its corners with a bolt and nut.

The vertical upright height depends on units' location.

BOTTOM BASE SHELF (16 GAUGE) – DETAILS

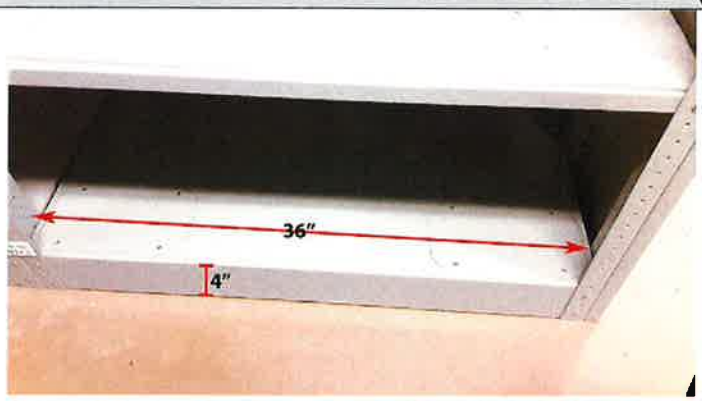


Image #7 – two front access panels on bottom base shelf

Image #8 – left front access panel

Image #9 – right back access panel

Image #10 – left back access panel

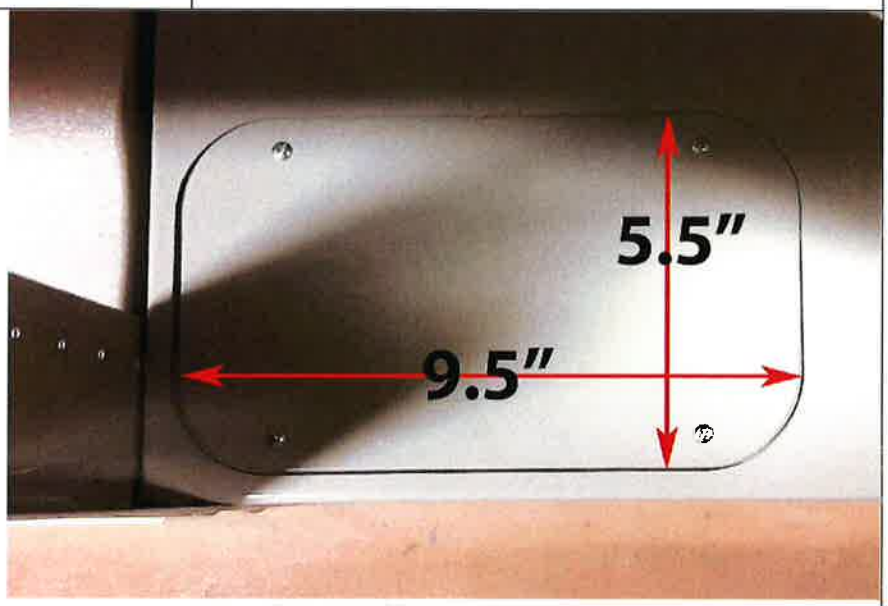


Image #11 – close up of bottom base shelf access panel

BOTTOM BASE SHELF (16 GAUGE) – DETAILS - continued

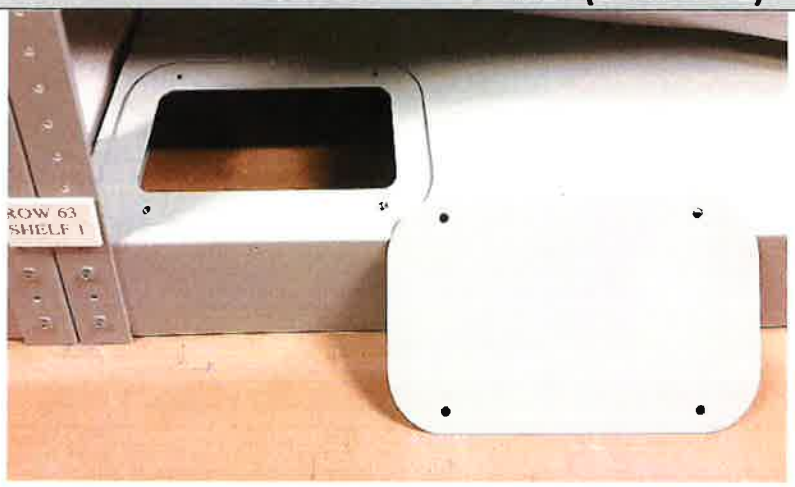


Image #12 – bottom base shelf access panel removed

Image #13 – 4" high x 36" wide support brace running underneath the bottom base shelf

Image #14 – bolts and nuts securing the bottom base shelf to the vertical upright.

The bottom base shelf is 4" high from the floor, has four access panels (one in each corner) and is 16-gauge metal. It measures 36" wide and is 24" deep. The access panels are secured with four screws and measure 9 ½" wide and 5 ½" deep. There is a 4" high x 36" wide support brace underneath the bottom base shelf sitting on the floor.

TOP SHELF (18 GAUGE) – DETAILS

Image #15

The top shelf, formed from 18-gauge metal, is 2" high on all four sides and measures 36" wide x 24" deep. The top shelf has a 1 ¾" H x 36" W x 3-7/8" D brace underneath that is 22 gauge. Triangle shapes are cut out of the metal at 1" centers.

TOP SHELF (18 GAUGE) – DETAILS - continued

Image #16 - The top shelf front is 2" high

Image #17 - The support brace on the top shelf is 1 ¾" high and is 3 7/8" deep

Image # 18 - The support brace is 36" wide and has triangle shapes at 1" centers

MID-SHELF (18 GAUGE) – DETAILS

Image # 19 - Mid-shelves are 36" wide x 24" deep and are 1" high on all four sides. The mid-shelves are 18-gauge metal.

Image # 20 - Underside view of mid-shelf with 36" wide brace

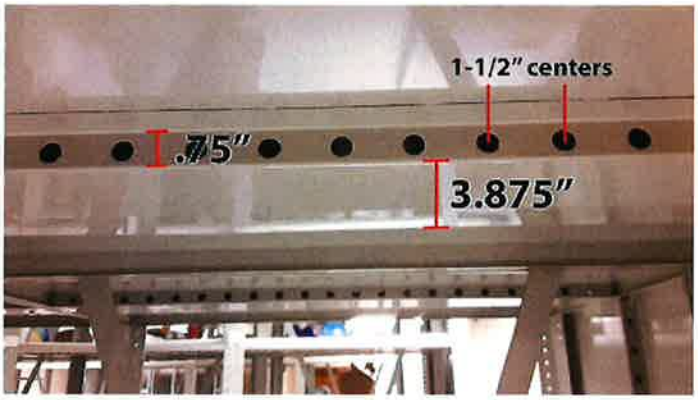


Image #21 - The ¾" high x 36" wide x 3-7/8" deep brace underneath the mid-shelves is 22-gauge metal. There are circle shapes cut out of the metal that have 1 ½" centers from each other.

X-SHAPED CROSS SWAY BRACES (16 GAUGE)

Image #22

Each unit has x-shaped cross sway braces at the back. The x-shaped cross sway brace is 16-gauge metal and is 1 ¼" wide. The x-shaped cross sway braces run from the top to the bottom of each shelf unit and are secured to the vertical uprights with a bolt and a nut.

END PANEL (18 GAUGE)

Image #23

Image #24

Image #25 – End panel close up view from the inside of the shelf unit

The 4Post shelf unit, at the end of a row, has an End Panel. The End Panel is 1" thick and 24" wide and is 18-gauge metal. The height of the End Panel depends on the height of the shelving unit. The End Panels construction is like the mid-shelves with the same type of 22-gauge support brace.

QUANITITIES OF 4POST SHELF UNITS TO BE ORDERED

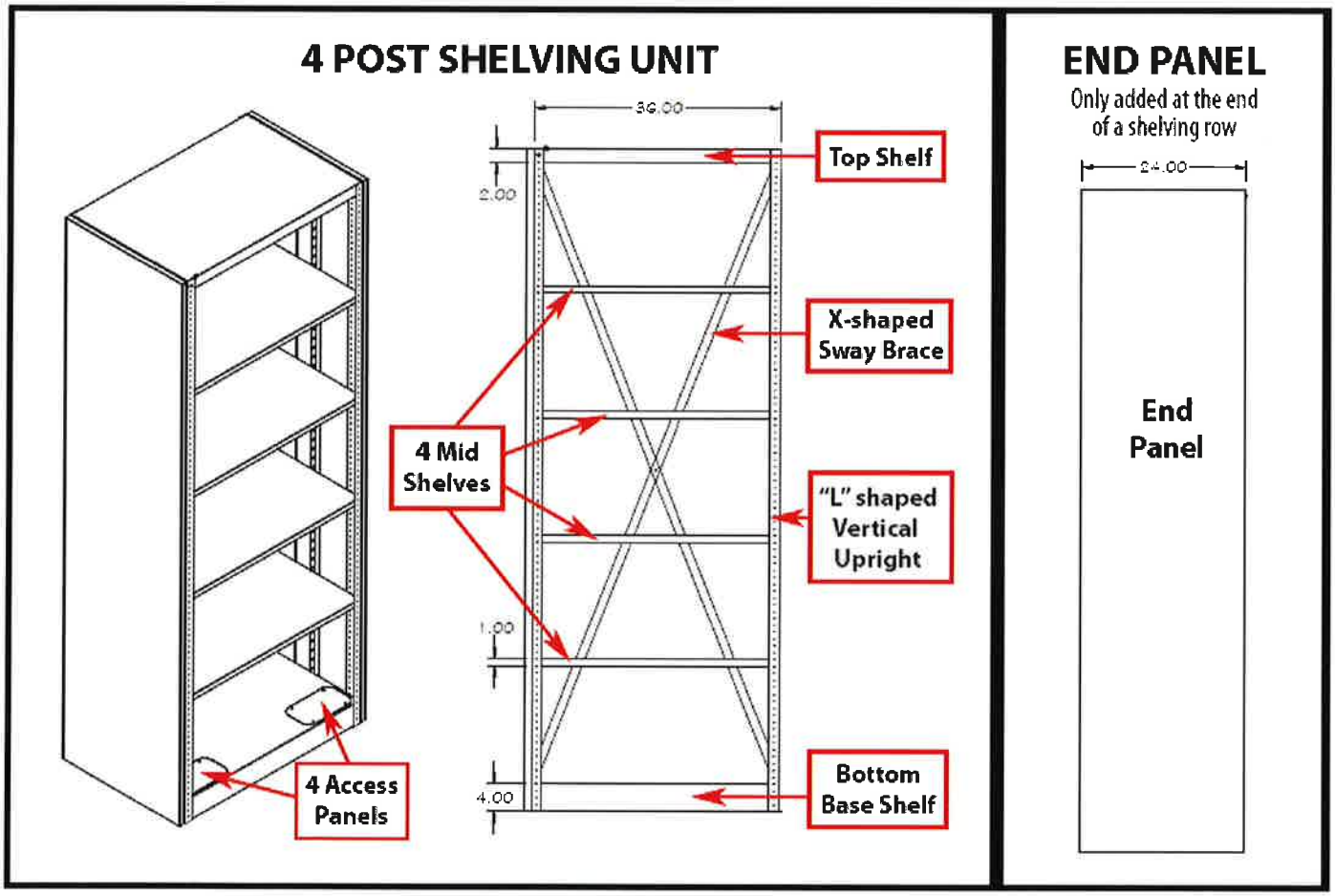
13 EACH SHELVING UNIT*, 36" W X 96" H X 24" D (MUST MATCH EXISTING SHELVING SYSTEM)

5 EACH FINISHED END PANELS, 96" H X 24" D (MUST MATCH EXISTING SHELVING SYSTEM)

11 EACH SHELVING UNIT*, 36" W X 84" H X 24" D (MUST MATCH EXISTING SHELVING SYSTEM)

4 EACH FINISHED END PANELS, 84" H X 24" D (MUST MATCH EXISTING SHELVING SYSTEM)

* A Shelving Unit consists of four "L" shaped vertical uprights, one bottom base shelf, one top shelf, four mid-shelves and x-shaped sway brace



DELTA DESIGNS LTD.

BUILDING BEYOND

SPECIFICATIONS FOR CUSTOM 4 POST SHELVING

GENERAL INFORMATION

Product Description: Standard shelving offers exceptional strength and durability for a variety of storage applications. 4Post shelving incorporates both "L" & "T" shaped uprights allowing for a variety of shelving configurations. Interlocking keyhole uprights combined with double rivet shelf supports are designed to offer maximum strength and durability with exceptional versatility. All shelf units are assembled without the use of nuts, bolts, or clips and are available for both single entry (wall unit) and double entry (back to back storage) allowing for maximum filing/storage capacity with minimal floor intrusion. All shelf units are designed for expansion. **Shelving must have sway braces and finished end panels.**

SPECIFICATIONS

Open Uprights: Are 18 gauge cold rolled steel, roll formed into a 2" wide "T" upright with keyhole slot holes punched on 1-1/2" centers on inner wall of upright only. There are no holes on the exterior portion of the upright. Front and rear posts are joined together with a minimum of three 3" high 18 gauge spacers maintaining proper upright spacing along the entire length of the upright and adds rigidity and strength. The open "L" upright is typically used for row ends with Open "T" uprights used as a common upright between shelf units. All uprights include an identifiable pair of punched holes every 6" on center allowing a visual confirmation for proper shelf spacing.

Closed Uprights: Includes same specifications as the Open Uprights except welded spacers are replaced with a welded 24 gauge full height closure sheet incorporating a 5/8" wide stiffener flange at the bottom of the closure sheet.

Standard Duty Shelves: Shelves are formed of 22 gauge cold rolled steel with a 3/4" flange on all sides. Front and Back shelf sides to include a 9/32" stiffener flange for added strength. Shelves are available plain or with slots punched on 2" centers to accept adjustable file dividers.

TrakSlider Standard Duty Tops: Tops are formed of 22 gauge cold rolled steel with a 3/4" flange on all sides. Front and Back top sides to include a 9/32" stiffener flange for added strength. All tops are prepunched with knock-outs to accept TrakSlider overhead anti-tip mounting hardware.

Shelf Support: Shelf supports are formed of 14 gauge (11 gauge for 42" and 48" widths) hot rolled pickled steel 3/4" high. Each support end is formed flat and includes two shoulder rivets with 7/16" diameter heads for attachment to corresponding keyholes in upright. Shelf supports are available with

single or double rivets.

Shelf Reinforcement: Shelf reinforcements are formed of 13 gauge hot rolled, pickled steel and formed into a channel shape. Shelf reinforcements are notched on each end and align with respective shelf support.

Back Stops: Back stops are formed of 18 gauge cold rolled steel with a 7/16" channel at the top and similar bend at the bottom and are slotted on the face. Slots on Back stops are punched on same centers as the shelf and are used to accept back tab of adjustable file divider. Ends of Back stop include one shoulder rivet with 7/16" diameter head for attachment to corresponding keyholes in upright. Back stops are used for single entry shelving only.

Center Stops (when necessary): Center stops are formed of 20 gauge cold rolled steel with a 9/16" formed channel on the top and a 9/16" return bend on the bottom. Formed channels on the top are punched on same centers as the shelf and are used for back to back support of adjustable divider. The overall height of center stop is 4" and includes mounting holes on bottom flange for easy assembly using 1/4" nuts and bolts. Center stops are used for double entry shelving only.

End panel selection shall be from the following:
Steel: Panels shall be fabricated from no less than 20-gauge material, 48 inches in width shall be fabricated from 16-gauge powder coated steel. Panels 48 inches wide and greater may be fabricated from a lesser gauge sheet steel if additional reinforcing hat channel are provided.

Finish
All steel parts are thoroughly cleaned using a three-stage iron phosphate washer and then coated with an Epoxy-Hybrid powder coat finish using a state-of-the-art electrostatic paint system. Powder coating provides a superior, attractive, uniform finish that is more durable, scratch and corrosion resistant, and environmentally friendly than liquid paint.

Guarantee
Any and all defects in design, materials or workmanship that may occur within five years of the date of completion shall be remedied by contractor at no expense to owner.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Communications International Inc for 196 P25 XG-15P portable radios for public services and parks departments.

General fund.

Amount of Contract:

$256,816.72

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

ATTACHMENTS:

Description	Type	Upload Date
20210907 Communications Agenda Package POs	Cover Memo	9/7/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/9/2021 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
15055	2021	(2086A) ASPHALT	196 P25 XG-15P PORTABLE RADIOS (AL STATE CONTRACT)	$256,816.72	(297103) COMMUNICATIONS INTERNATIONAL INC

Adopted:

_____
City Clerk

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	QUOTE ID: QO0015479			
001	PORTABLE,XG-15P,768-861MHZ,SYS,P25 TRUNKING,TDMA FOR SANITATION: INCLUDES BELT CLIP, ANTENNA, BATTERY, AND DESK CHARGER. ITEM: XR-PF78B-T-PH2	70.00 EACH	1292.40000	90468.00
	1 1000.40.20.2070.2086.2070.0000.0000.44020.			90468.00
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS			
	Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
002	FEATURE, ENCRYPTION LITE ITEM: XR-PL8Y	70.00 EACH	0.01000	0.70

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
1	1000.40.20.2070.2086.2070.0000.0000.44020.			.70

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

Deliver To
PUB WORKS-STORM DRAIN & H E
770 GAYLE STREET
BEFORE 2:30 PM
MOBILE, AL 36604

003	FEATURE, SINGLE-KEY AES ENCRYPTION ITEM: XR-PL9E	70.00 EACH	0.01000	0.70
1	1000.40.20.2070.2086.2070.0000.0000.44020.			.70

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

Deliver To

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
	PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
004	COVER, UDC WEATHER PROOF, P5300/P5400 ITEM: FM-014712	70.00 EACH	14.40000	1008.00
	1 1000.40.20.2070.2086.2070.0000.0000.44020.			1008.00
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
005	PORTABLE,XG-15P,768-861MHZ,SYS,P25 TRUNKING,TDMA FOR MAINTENANCE: INCLUDES BELT CLIP, ANTENNA, BATTERY, AND DESK CHARGER ITEM: XR-PF78B-T-PH2	86.00 EACH	1292.40000	111146.40

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
1	1000.40.20.2070.2086.2070.0000.0000.44020.			111146.40

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

Deliver To
PUB WORKS-STORM DRAIN & H E
770 GAYLE STREET
BEFORE 2:30 PM
MOBILE, AL 36604

006	FEATURE, ENCRYPTION LITE ITEM: XR-PL8Y	86.00 EACH	0.01000	0.86
1	1000.40.20.2070.2086.2070.0000.0000.44020.			.86

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

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 5

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
007	FEATURE, SINGLE-KEY AES ENCRYPTION ITEM: XR-PL9E	86.00 EACH	0.01000	0.86
	1 1000.40.20.2070.2086.2070.0000.0000.44020.			.86
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS			
	Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
008	COVER, UDC WEATHER PROOF, P5300/P5400 ITEM: FM-014712	86.00 EACH	14.40000	1238.40
	1 1000.40.20.2070.2086.2070.0000.0000.44020.			1238.40

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 6

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
009	PORTABLE,XG-15P,768-861MHZ,SYS,P25 TRUNKING,TDMA 86 1,795.00 28% 1, 292.40 111,146.40 FOR MAINTENANCE: INCLUDES BELT CLIP, ANTENNA, BATTERY, AND DESK CHARGER ITEM: XR-PF78B-T-PH2	30.00 EACH	1292.40000	38772.00
	1 1000.40.20.2070.2086.2070.0000.0000.44020.			38772.00

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 7

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
010	FEATURE, ENCRYPTION LITE ITEM: XR-PL8Y	30.00 EACH	0.01000	0.30
	1 1000.40.20.2070.2086.2070.0000.0000.44020.			.30
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS Deliver To PUB WORKS-STORM DRAIN & H E			

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 8

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
	770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
011	FEATURE, SINGLE-KEY AES ENCRYPTION ITEM: XR-PL9E	30.00 EACH	0.01000	0.30
	1 1000.40.20.2070.2086.2070.0000.0000.44020.			.30
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS			
	Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
012	COVER, UDC WEATHER PROOF, P5300/P5400 ITEM: FM-014712	30.00 EACH	14.40000	432.00
	1 1000.40.20.2070.2086.2070.0000.0000.44020.			432.00

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 9

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
013	PORTABLE,XG-15P,768-861MHZ,SYS, P25 TRUNKING,TDMA 86 1,795.00 28% 1,292.40 111,146.40 FOR MAINTENANCE: INCLUDES BELT CLIP, ANTENNA, BATTERY, AND DESK CHARGER ITEM: XR-PF78B-T-PH2	10.00 EACH	1292.40000	12924.00
1	1000.40.20.2070.2086.2070.0000.0000.44020.			12924.00

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 10

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
014	FEATURE, ENCRYPTION LITE ITEM: XR-PL8Y	10.00 EACH	0.01000	0.10
1	1000.40.20.2070.2086.2070.0000.0000.44020.			.10
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS Deliver To PUB WORKS-STORM DRAIN & H E			

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 11

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
	770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
015	FEATURE, SINGLE-KEY AES ENCRYPTION ITEM: XR-PL9E	10.00 EACH	0.01000	0.10
	1 1000.40.20.2070.2086.2070.0000.0000.44020.			.10
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS			
	Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
016	COVER, UDC WEATHER PROOF, P5300/P5400 ITEM: FM-014712	10.00 EACH	14.40000	144.00
	1 1000.40.20.2070.2086.2070.0000.0000.44020.			144.00

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 12

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
017	FREIGHT	1.00 EACH	250.00000	250.00
	Additional Description Notes --- SHIPPING 70 RADIOS FOR SANITATION Vendor Item Inventory Item/Loc 14009			
1	1000.40.20.2070.2086.2070.0000.0000.44020.			250.00

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 13

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
018	FREIGHT	1.00 EACH	300.00000	300.00
	Additional Description Notes --- SHIPPING 86 RADIOS FOR MAINTENANCE Vendor Item Inventory Item/Loc 14009			
1	1000.40.20.2070.2086.2070.0000.0000.44020.			300.00

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 14

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
019	FREIGHT	1.00 EACH	100.00000	100.00
	Additional Description Notes --- SHIPPING 30 RADIOS FOR PARKS Vendor Item Inventory Item/Loc 14009			
1	1000.40.20.2070.2086.2070.0000.0000.44020.			100.00

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 15

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference ASHLEY ADAMS Deliver To PUB WORKS-STORM DRAIN & H E 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
020	FREIGHT	1.00 EACH	30.00000	30.00
	Additional Description Notes --- SHIPPING 10 RADIOS FOR URBAN FORESTRY Vendor Item Inventory Item/Loc 14009			
	1 1000.40.20.2070.2086.2070.0000.0000.44020.			30.00

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 16

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
PUB WORKS-STORM DRAIN & H E
770 GAYLE STREET
BEFORE 2:30 PM
MOBILE, AL 36604

Requisition Link

Requisition Total 256816.72

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

Account	Amount	Remaining Budget
1000.40.20.2070.2086.2070.0000.0000.44020.	256816.72	714514.50
PUBLIC SERVICE MAINTENANCE EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	08/02/21	JOHN PEAVY	Auto approved by: 910518527
Approved	08/02/21	JAMES DELAPP	
Approved	08/11/21	JOHN PEAVY	Auto approved by: 910518527
Approved	08/11/21	JAMES DELAPP	
Rejected	08/02/21	JOHN PAINE	requistion must match the quot

Bill To	Requisition 00015055-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 17

Vendor	Ship To
COMMUNICATIONS INTERNATIONAL INC	PUB WORKS - TRASH
4450 US HWY 1	1900 HURTEL STREET
	BEFORE 2:30 PM
	MOBILE, AL 36605
VERO BEACH, FL 32967	ASHLEY.ADAMS@CITYOFMOBILE.ORG
Tel#772-794-4251	Delivery Reference
Fax 772-794-4251	ASHLEY ADAMS
	Deliver To
	PUB WORKS-STORM DRAIN & H E
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/03/21	297103				ASPHALT

LN	Description / Account			Qty	Unit Price	Net Price
	Forward	08/14/21	JOHN PAINE			
	Approved	09/02/21	DONNA MICHELE STANLEY			
	Approved	09/02/21	DONALD ROSE		Auto approved by: 910514396	
	Approved	09/02/21	SANDRA LEWIS		Auto approved by: 910514396	

Authorized By: _____ Date: _____
Signature

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 T3004020002**

NOT TO EXCEED AMOUNT:

Begin Date:	10/01/2018	Procurement Folder:	699334
Expiration Date:	09/30/2021	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	03/19/21	Version Number:	17

CONTACT INFORMATION

REQUESTOR:
Brittany Peterson
334-242-4667
Brittany.Peterson@purchasing.alabama.gov

ISSUER:
Brittany Peterson
334-242-4667
Brittany.Peterson@purchasing.alabama.gov

BUYER:
Brittany Peterson
334-242-4667
Brittany.Peterson@purchasing.alabama.gov

CONTRACT DESCRIPTION

TWO-WAY RADIO EQUIPMENT, PARTS, ACCESSORIES, T300

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000051371: Secom Systems Inc

3550 Engineering Drive, Suite 225

Norcross GA 30092

Contact:

Alison Winter
7704539411
Alison@Secomwireless.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

VENDOR INFORMATION

Name /Address:

VC000057806: S & P Communications Llc

PO Box 314

Opp AL 36467

Contact:

Richard J Spurlin Jr
3344936729 EXT: 101
Spcomm@Alaweb.Com

Final

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

VENDOR INFORMATION

Name /Address:

VC000051421: Seminole Communications Inc
DBA: Sci-2-Way
825 South Foster

Dothan AL 36301

Contact:

Darryl Buie
3347925054
Dbuie@Sci.Sci2WAY.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

VENDOR INFORMATION

Name /Address:

VC000053774: Richardson's Communications

32705 Highway 43

Thomasville AL 36784

Contact:

Robbie Kennedy
3346364923
robbiekennedy@richardsoncommunications.net

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

VENDOR INFORMATION

Name /Address:

VC000127572: Hurricane Electronics Of Montgomery Llc

906 Plantation Way

Montgomery AL 36117

Contact:

Angela Yates
334-272-7373
ayates@twowayradio.net

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
DO NOT USE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
DO NOT USE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
DO NOT USE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
DO NOT USE

Final

VENDOR INFORMATION

Name /Address:

VC000056040: Hurricane Electronics Inc

201 W. Lee Street

Mobile AL 36611

Contact:

John Dirk Young
2514764000
Dyoung@Twowayradio.Net

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
DO NOT USE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
DO NOT USE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
DO NOT USE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
DO NOT USE

Final

VENDOR INFORMATION

Name /Address:

VC000051186: Radio Wholesale

2111-2 Manchester Expy

Columbus GA 31904

Contact:

Jimmy Monfort
7065617000
Jmonfort@Radiowholesale.Net

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

VENDOR INFORMATION

Name /Address:

VC000056893: Decatur Electronic Comm

1222 4TH Ave Se

Decatur AL 35601

Contact:

Brandon Hartzog
2563554747
brandon@decatur-electronics.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

VENDOR INFORMATION

Name /Address:

VC000049884: Birmingham Two Way Inc

2425 2ND Avenue Southern

Birmingham AL 35233

Contact:

Jeff Murdock
2052522937

COMMODITY / SERVICE INFORMATION								
Line	**Quantity**	**UOM**	**Unit Price**	**Service Amount**	**Service From**	**Service To**	**Line Sub Total**	**Line Total**
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

Final

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

VENDOR INFORMATION

Name /Address:

VC000055163: Allcomm Wireless Inc

4116 First Avenue North

Birmingham AL 35222

Contact:

Mary Scarvey
2055918804 EXT: 646
mary.scarvey@allcomm.com

Final

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

VENDOR INFORMATION

Name /Address:

VC000118493: The Radio Shop, Inc.

3512 Jackson Hwy

Sheffield AL 35660

Contact:

Gary Mitchell
2563898200
Christie1295@Comcast.Net

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

VENDOR INFORMATION

Name /Address:

VC000118359: Mobile Communications America, Inc.

3403 Governors Dr

Huntsville AL 35805

Contact:

Trey Sharp
2565332484
CustomerPOs@sharpcom.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

VENDOR INFORMATION

Name /Address:

VC000112673: Chism Communications Inc

5479 Skyland Blvd. E., Suite 8

Cottondale AL 35453

Contact:

Tim Chism
205-345-4211
timchism62@bellsouth.net

Final

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

VENDOR INFORMATION

Name /Address:

VC000054324: J & W Communications &

P O Box 110

Clanton AL 35046

Contact:

Chris Johnson
2057556920

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
DO NOT USE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
DO NOT USE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
DO NOT USE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
DO NOT USE.

Final

VENDOR INFORMATION

Name /Address:

VS000047584: J&W Communications, LLC

411 7th Street North

Clanton AL 35045

Contact:

Felicia
2057556920
office@supermix1003.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

VENDOR INFORMATION

Name /Address:

VS000043936: Dean's Commercial Two Way Inc.

P. O. Box 489

Cataula, GA 31804

Contact:

Charles Dean Ginn
706.317.4121

Final

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

VENDOR INFORMATION

Name /Address:

VS000006167: Communications International, Inc.

4450 US HWY 1

Vero Beach FL 32967

Contact:

Mindy Swetz
772-569-5355 EXT: 4143
mswetz@ask4ci.com

Final

COMMODITY / SERVICE INFORMATION								
Line	**Quantity**	**UOM**	**Unit Price**	**Service Amount**	**Service From**	**Service To**	**Line Sub Total**	**Line Total**
1	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO, TWO-WAY, JVC KENWOOD LMR
RADIO, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	**Quantity**	**UOM**	**Unit Price**	**Service Amount**	**Service From**	**Service To**	**Line Sub Total**	**Line Total**
2	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
REPAIR PARTS / SERVICE/SOFTWARE, 2-WAY RADIO
REPAIR PARTS / SERVICE / SOFTWARE, TWO-WAY RADIO
JVC KENWOOD LMR

5 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	**Quantity**	**UOM**	**Unit Price**	**Service Amount**	**Service From**	**Service To**	**Line Sub Total**	**Line Total**
3	0	EA	$0.000000	$0.00			$0.00	$0.00

72690 - Two-Way Radio Supplies, Parts, and Accessories
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
ACCESSORIES, TWO-WAY, JVC KENWOOD LMR

25 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

Line	**Quantity**	**UOM**	**Unit Price**	**Service Amount**	**Service From**	**Service To**	**Line Sub Total**	**Line Total**
4	0	EA	$0.000000	$0.00			$0.00	$0.00

7268830 - RADIOS, TWO-WAY, (BRAND LISTED OR EQUAL)
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
RADIO / ACCESSORIES, TWO-WAY, JVC KENWOOD LMR
(NON-JVC KENWOOD LMR VENDOR PRODUCTS)

12 PERCENT OFF LIST

USERS MUST ENTER THE DISCOUNTED PRICE IN THE UNIT PRICE FIELD. QUOTES MUST CONTAIN THE MFR RETAIL PRICE AND THE DISCOUNTED PRICE.

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved: Michael A. Jones

Purchasing Director

APPROVALS			
Date	**Status Before**	**Status After**	**Approver**

T 300 Two-Way Radio Equipment, Parts, Accessories

Terms and Conditions

Purpose:
Establish a contract for two-way radios, accessories, repair parts, programming software and related components. This contract will be for all state and local governmental agencies of Alabama (including schools). Purchases by local governmental agencies/schools are optional. Vendors must bid a percentage discount off manufacturer's list price for the brand's full product line, including accessories with the following exceptions:

*#Test Equipment *#Coax Cable *#Antennas (For Towers) *#Pagers
*#Cellular Phones *#Radio Towers *#Mobile Data Terminals, Equipment or Software
*#Repair Parts for Antennas (For Towers) or For Towers
*#Customer Service Request Professional Service

Base Stations, repeaters and consoles are included in this contract.
This contract is not intended to be used to purchase an entire radio communication system.

Vendor must provide a catalog and price list at no charge to state agencies, upon request. Vendor must also keep the agencies apprised of any changes to the catalog and price list.

Vendor to provide service manuals to ordering agencies as follows:

One manual per each (8) mobile or portables shipped to agency.
One manual per each base station shipped to agency.

Vendor should also provide information detailing the type and availability in the maintenance and servicing of the radio equipment.

Assignment of Contract:
To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing Director.

Delivery:
Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency.

Freight:
Bid is F.O.B. Destination. Any freight charges must be included in the bid prices.

Contract Period:
Establish a 12 month contract with an option to extend for a second, third, fourth and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Non-Appropriation of Funds:
Continuation of any agreement between the state and a bidder beyond a fiscal year is contingent upon continued legislation appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The state will not incur liability beyond the payment of accrued agreement payment.

Proration:
Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the state to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the state to make such payment (proration of appropriated funds for the state having been declared by the governor pursuant to Section 41-4-90 of the code of Alabama 1975), the contractor shall have the option, in additional to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

New Equipment:
All equipment must be new, unused, and currently in production. It must be acceptable by the original equipment manufacturer for their maintenance.

Equipment Warranty:
Equipment shall be warranted for a minimum of twelve (12) months. Warranty shall cover all parts, labor and freight cost associated with repairs and/or replacement of defective equipment. Accidents, misuse and negligence are not covered by this warranty. The warranty shall commence on the date the equipment is put into service by the using agency. Vendor will use whatever means required to facilitate this warranty, and will insure total satisfactory performance to the using agency.

Price Decreases:
The State Division of Purchasing contract administrator (buyer) shall be notified immediately regarding any manufacturer's price decrease affecting a contract item. Furthermore, the state shall receive the benefit of the decrease as soon as possible in accordance with the written notification from the contract vendor.

Quantity:
The exact quantity of purchases on this inquiry is not known. The State Division of Purchasing does not guarantee that the state will buy any amount. Orders will be placed by departments as needed and will give complete shipping instructions.

Biddable Situation:
Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract.

Promotional offerings consisting of contract items will be considered and are offered at a reduced price for the promotional period. A promotional offering of items not on contract will be considered if the price is equal to or less than the sum of the contract prices. The state will not file for rebates; the vendor must offer and bill at the net discounted price of the applicable offering. Volume discounts will be allowed with the provision that any purchasing entity that purchases the equivalent volume be offered the same rate of discount.

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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 2 Ferno Power X1 powered ambulance stretchers with maintenance plan.

General fund.

Amount of Contract:

$45,466.56

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

ATTACHMENTS:

Description	Type	Upload Date
20210907 Ferno Agenda Package POs	Cover Memo	9/7/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/9/2021 - 2:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
16425	2021	(1510) FIRE ADMINISTRATION	2 FERNO POWER X1 AMBULANCE STRETCHERS WITH 5-YR MAINTENANCE PLANS (SEALED BID 5468)	$45,466.56	(063090) FERNO WASHINGTON INC

Adopted:

_____

City Clerk

Bill To	Requisition 00016425-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released Page 1

Vendor	Ship To
FERNO WASHINGTON INC	FIRE CENTRAL SUPPLY
70 WEIL WAY	2851 OLD SHELL ROAD
	MOBILE, AL 36607
WILMINGTON, OH 45177	
Tel#937-382-1451	Delivery Reference
Fax 937-382-1191	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/02/21	063090				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID 5468			
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 prof1ufp, AS PER CITY OF MOBILE BID #5468 AND YOUR QUOTE Vendor Item	2.00 EACH	16925.93000	33851.86
1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP01510 .VEHICLEEXP. .			33851.86

Bill To	Requisition 00016425-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor	Ship To
FERNO WASHINGTON INC	FIRE CENTRAL SUPPLY
70 WEIL WAY	2851 OLD SHELL ROAD
	MOBILE, AL 36607
WILMINGTON, OH 45177	
Tel#937-382-1451	Delivery Reference
Fax 937-382-1191	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/02/21	063090				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
002	AMBULANCE COT/STRETCHER ACCESSORY AS SPECIFIED: SA-Power X1 Essential Plan, 5 Year Vendor Item	2.00 EACH	4714.85000	9429.70
	1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP01510 .VEHICLEEXP. .			9429.70
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY			

Bill To	Requisition 00016425-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor	Ship To
FERNO WASHINGTON INC	FIRE CENTRAL SUPPLY
70 WEIL WAY	2851 OLD SHELL ROAD
	MOBILE, AL 36607
WILMINGTON, OH 45177	
Tel#937-382-1451	Delivery Reference
Fax 937-382-1191	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/02/21	063090				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	2851 OLD SHELL ROAD MOBILE, AL 36607			
003	AMBULANCE COT/STRETCHER, ACCESSORY AS SPECIFIED: SA-Battery Plan, 5 Year Vendor Item	2.00 EACH	1092.50000	2185.00
1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP01510 .VEHICLEEXP. .			2185.00
	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 45466.56

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

Account	Amount	Remaining Budget
E MP01510 .VEHICLEEXP. .	45466.56	.00

Bill To	Requisition 00016425-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released Page 4

Vendor	Ship To
FERNO WASHINGTON INC	FIRE CENTRAL SUPPLY
70 WEIL WAY	2851 OLD SHELL ROAD
	MOBILE, AL 36607
WILMINGTON, OH 45177	
Tel#937-382-1451	Delivery Reference
Fax 937-382-1191	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/02/21	063090				FIRE ADMINISTRATION

Account	Amount	Remaining Budget
***** General Ledger Summary Section *****		
Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	45466.56	
MOTOR POOL EXP	VEHICLE ACQ (GREATER $5000)	

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

Activity	Date	Clerk	Comment
CCancelled	09/03/21	DONNA MICHELE STANLEY	Requisition item removed, GL A
CCancelled	09/03/21	DONNA MICHELE STANLEY	GL Allocation, GL Allocation c
Queued	09/03/21	DIANE MCCARTY	GL Allocation, GL Allocation c
Pending		JOHN PEAVY	GL Allocation, GL Allocation c
Pending		JAMES DELAPP	GL Allocation, GL Allocation c
Pending		DONNA MICHELE STANLEY	GL Allocation, GL Allocation c
Pending		DONALD ROSE	GL Allocation, GL Allocation c
Pending		SANDRA LEWIS	GL Allocation, GL Allocation c
Pending		JOHN PAINE	GL Allocation, GL Allocation c
Pending		DONNA MICHELE STANLEY	GL Allocation, GL Allocation c
Pending		JAMES NEESE JR	GL Allocation, GL Allocation c

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5468

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

**DID NOT RESPOND TO ALL BID ITEMS

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
09/01/2020	5468	FIRE	As Specified

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

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
APPX 11-23	Each Ambulance EMS Stretcher as per the following and attached specifications: Ferno Power X1 or equal. Make _____ Model _____ Upon award, the City will purchase a minimum of 11 EMS Stretchers and may buy up to 23 Total during the contract period depending on funding. Shall include a complete second set of patient restraints with each stretcher. Vendor will provide training, education and familiarization for safe operation care and maintenance of the device. A system to allow safe and smooth movement of patient and reduces the risk of lower back injury. Vendor to provide with each stretcher the necessary equipment and hardware for mounting in MFRD ALS Ambulances. Vendor responsible to install hardware on City of Mobile ALS units. Page 1 of 3					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

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

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

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

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

OPTIONS

Trade-In

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

Parts and Labor Warranty option for additional years

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

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

Cycle Counter (tracks each cycle on the stretcher) _____each

Replacement battery _____each

Replacement AC battery charger _____each

1 set of complete patient restraints _____each

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

Three-stage IV pole _____each

Surface Extenders _____each

Backrest storage pouch _____each

Replacement battery _____each

Head-end oxygen bottle holder _____each

Directional wheel locks _____each

Cycle counter (tracks each cycle on the stretcher) _____each

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

_____each

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

_____each

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

_____each

STRECHER SPECIFICATIONS

power ambulance cot

Length (max) – 80 inches

Length (min) – 58 inches

Width – 24 inches

Loading height (max) – 36 inches

Unassisted life weight capacity of 700 pounds

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

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

SAE compliant patient restraints

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

Retraction system achieves one full cycle in less that 4 seconds

Shock frame

Pneumatic backrest adjusts to a comfortable position for each patient

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

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

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

Two sets of contoured, ergonomic controls.

Backrest-mounted equipment hook holds equipment.

Power-coated aluminum frame

Foot-end controls for simple operation

Foot-end pull handle

Fold-down side arms

Antler and rail compatibility

Three-stage iv pole

Surface extenders

Backrest storage pouch

Replacement battery

Head-end oxygen bottle holder

Directional wheel locks

Cycle counter (tracks each cycle on the stretcher)

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

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

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

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

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

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

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

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of a purchase order to J&A Contracting for 43 concrete pads for traffic signal emergency generators.

CIP

Amount of Contract:

$29,885.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210907 JA Agenda Package POs	Cover Memo	9/7/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/9/2021 - 2:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
15981	2021	(2060) TRAFFIC ENGINEERING	43 CONCRETE PADS FOR TRAFFIC SIGNAL EMERGENCY GENERATORS (SEALED BID 5606)	$29,885.00	(294792) J&A CONTRACTING

Adopted:

_____
City Clerk

Bill To	Requisition 00015981-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.48010.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
J & A CONTRACTING	TRAFFIC ENGINEERING
2915 S. SHERWOOD DR.	852 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36606	MARYBETH.BERGIN@CITYOFMOBILE.ORG
USA	
Tel#251-623-0458	Delivery Reference
	MARYBETH BERGIN
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/19/21	294792				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID 5606 AND YOUR QUOTE			
001	INSTALL CONCRETE PADS FOR TRAFFIC SIGNAL ENCLOSURE, 20" X 28" CLASS A TYPE 2 CONCRETE, DEPTH 6" (TYPICAL) TO 8" (MAXIMUM) AS PER CITY SPEC, 1/2" X 6" STEEL BENT ANCHOR BOLTS IMBEDDED. REFER TO SPECIFICATION, DETAIL AND INTERSECTION LIST FOR ADDITIONAL INFORMATION.	43.00 EACH	695.00000	29885.00
	Additional Description Notes			
	MUST CONTACT MARY BETH BERGIN AT 251-208-2970 BEFORE PROCEEDING ON THIS PURCHASE ORDER.			
1	2000.80.00.0000.0000.0000.0000.0000.48010. E C0594 .CONSTRUCTN. .			29885.00

Bill To	Requisition 00015981-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.48010. Review: Buyer: 910518227 Status: Approved Page 2

Vendor	Ship To
J & A CONTRACTING 2915 S. SHERWOOD DR. MOBILE, AL 36606 USA Tel#251-623-0458	TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/19/21	294792				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 29885.00

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

Account	Amount	Remaining Budget
E C0594 .CONSTRUCTN. .	29885.00	241336.64

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.48010. CAPITAL IMPROVEMENTS FUND EXP CONSTRUCTION	29885.00	49708.73

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

Activity	Date	Clerk	Comment
CCancelled	09/07/21	SANDRA LEWIS	GL Allocation changed
Approved	08/19/21	BRENDA RHODES	
Approved	08/19/21	TIFFANY HOLLINS	Auto approved by: 910511034

Bill To	Requisition 00015981-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.48010.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
J & A CONTRACTING	TRAFFIC ENGINEERING
2915 S. SHERWOOD DR.	852 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36606	MARYBETH.BERGIN@CITYOFMOBILE.ORG
USA	
Tel#251-623-0458	Delivery Reference
	MARYBETH BERGIN
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/19/21	294792				TRAFFIC ENGINEERING

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	08/19/21	RELYA MALLORY		Auto approved by: 910511034	
	Approved	09/07/21	BRENDA RHODES			
	Approved	09/07/21	TIFFANY HOLLINS		Auto approved by: 910511034	
	Approved	09/07/21	RELYA MALLORY		Auto approved by: 910511034	
	Forward	08/19/21	JOHN PAINE			
	Approved	09/07/21	DONNA MICHELE STANLEY		Auto approved by: 910518227	
	Approved	09/07/21	DONALD ROSE		Auto approved by: 910518227	
	Approved	09/07/21	SANDRA LEWIS			
	Approved	09/07/21	JOHN PAINE		Auto approved by: 910518227	

Authorized By: _____ Date: _____
Signature

MOBILE
ALABAMA

CITY OF MOBILE

PURCHASING DEPARTMENT

BID NOTICE

THE CITY OF MOBILE IS ISSUING BID# 5606
FOR CONCRETE PADS
TO VIEW BID, GO TO: cityofmobile.org/bids
SELECT: Bid 5606:
Bid Response is Due 12:30 PM, TUESDAY, 08/31/2021
BIDS MUST BE RETURNED IN SEALED ENVELOPES.

WRITE THE BID #, YOUR COMPANY NAME, AND DATE AND TIME ON OUTSIDE OF THE ENVELOPE SUBMITTED.

THIS WILL BE A SEALED BID, SO EMAILED BID RESPONSES OR BID PACKAGES BACK TO THE CITY WILL BE REFUSED

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: tajb Buyer: 005

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:
08/14/2021	5606	VARIOUS	As Per Purchase Order

This bid must be received and stamped by the Purchasing office not later than: 12:30 PM, Tuesday, August 31, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
Approx. 20-60	**CONCRETE PADS** Vendor to be responsible for forming and pouring of concrete pads. Concrete Pads must meet the attached specifications. Vendor to furnish and set anchor bolts as per spec in each pad. Vendor to be responsible to remove forms after concrete has set up. Pad site should be clean with no construction debris after forms are removed. PRICE PER PAD _____ Vendor responsible to provide all materials and labor. City will mark the location for pad placement. Vendor will need to give a start date and a completion date when bidding. Availability could be a deciding factor in the award of this bid. Vendor should be able to complete all pads within 30 days of issuance of contract. Prices quoted on this bid are to be held firm for a period of three (3) months from date of award. At the option of the successful bidder and the City of Mobile, the prices may be extended for three (3) more three (3) month periods. All prices quoted are to be delivered prices F.O.B. Mobile.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 2 City of Mobile Business license is required. See Item 14 on Reverse. 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. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.Questions are not to be directed to a department.Any answers received not via purchasing@cityofmobile.org are not official and will not be honored. **THIS BID WILL 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.

City of Mobile Traffic Engineering
Auxiliary Enclosure Pad Construction Specifications
August 2021

The purpose of this project is to install concrete pads at select traffic signal intersections throughout the City of Mobile for future installation of an enclosure box/cabinet. The following specifications and details shall apply.

1) Concrete may be "ready-mixed" concrete manufactured and delivered to the work site or an approved type of mobile mixing plant. Portable concrete mixers may also be approved by the City. All mixing and transporting equipment shall be supplied in sufficient amounts to provide continuous delivery of the concrete as needed for each concrete pad.

2) Concrete pad shall be 20" W x 28" L. Depth may vary by location but shall be no less than 6" and no more than 8". Pad must be level with a minimum 2" above grade at any point. A minimum of 4" of concrete must be below grade. Typical section of pad is attached. Payment is based on unit price per pad installed. There is no price adjustment for the depth variations.

3) Concrete used to pour pad must be High Strength with a minimum 4000 PSI finished rating.

4) Anchor bolts shall be 1/2" x 6" galvanized steel bent anchor bolts with ASTM A563 Grade A nut and USS flat washer. Anchor bolts are to be imbedded in concrete a minimum of 4 ½" with enough thread exposed above concrete to allow for nut and washer. Anchor Bolts must be set as specified in the attached detail.

5) Pad locations will be determined by the City at each intersection and will be marked as for orientation.

6) Contractor must notify City prior to pouring concrete at any location for inspection of forms. Contact information will be provided to the successful bidder upon award. Any permitting obligation will be handled by the City.

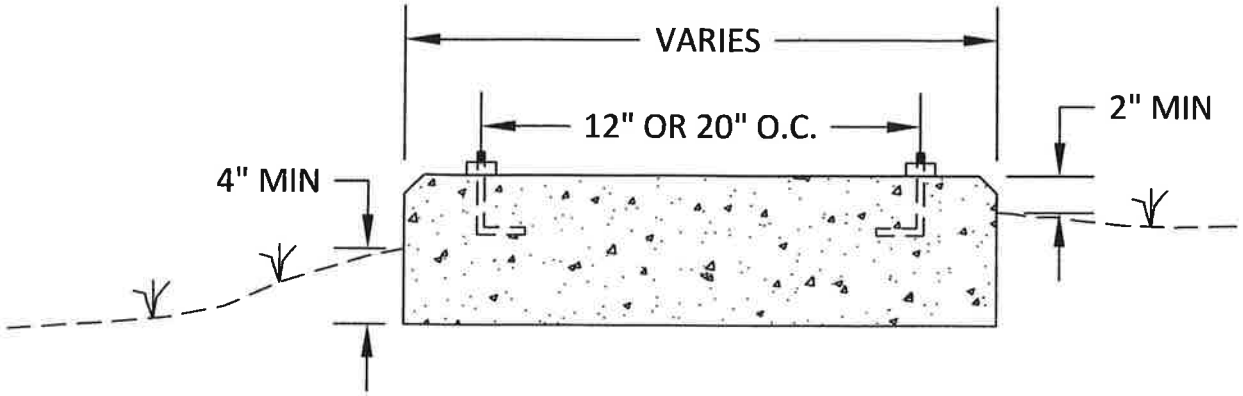
7) Contractor shall adhere to the requirement contained in the Manual on Uniform Traffic Control Devices. Some examples of which include:

   Employees working on or adjacent to roadways will wear high visibility garments meeting or exceeding the ANSI 107-2010 Class - II or Class III as required by the MUTCD for the type of traffic hazard.

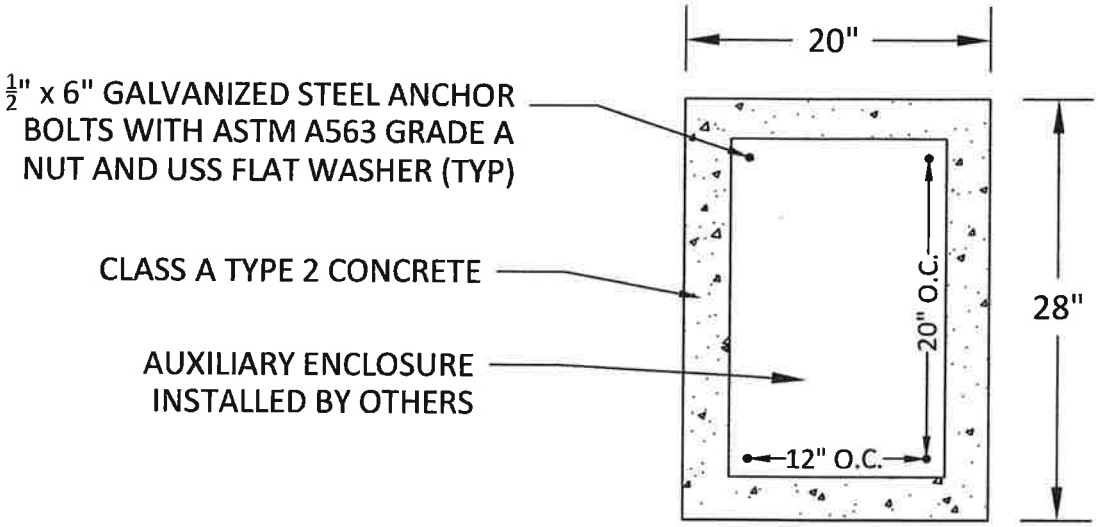
   Unlicensed non-street legal equipment shall not be operated in public roadways, e.g. utility carts, A TV's or other vehicles unless a temporary traffic control zone is established in accordance with MUTCD and state law.

   Workers shall not step into a lane of traffic unless the lane is blocked from traffic by temporary traffic control zone established in accordance with MUTCD and state law.

   Contractors equipment shall be fitted with a flashing strobe



SIDE VIEW
AUXILIARY ENCLOSURE PAD
NOT TO SCALE



TOP VIEW
AUXILIARY ENCLOSURE PAD
NOT TO SCALE

LOCATIONS

#	Intersection
1	Airport Blvd @ Alverson Road
2	Airport Blvd @ Azalea Road
3	Airport Blvd @ Bel Air Blvd
4	Airport Blvd @ Berwyn Drive
5	Airport Blvd @ Dawes Road
6	Airport Blvd @ Downtowner Blvd
7	Airport Blvd @ Florida Street
8	Airport Blvd @ Hillcrest Road
9	Airport Blvd @ Montlimar Drive
10	Airport Blvd @ NB I-65 Exit Ramp
11	Airport Blvd @ Sage Avenue
12	Airport Blvd @ SB I-65 Exit Ramp
13	Airport Blvd @ Schillinger Road
14	Airport Blvd @ University Blvd
15	Cottage Hill @ I-65 Svc Road West
16	Cottage Hill @ Schillinger
17	Cottage Hill @ University/Demetropolis
18	Cottage Hill Rd @ Azalea Road
19	Cottage Hill Rd @ Cody Road
20	Cottage Hill Rd @ Hillcrest Road
21	Cottage Hill Rd @ Knollwood Dr
22	Cottage Hill Rd @ Montlimar/Lakeside
23	Cottage Hill Rd @ N Demetropolis
24	Dauphin St @ Florida St
25	Dauphin St @ I-65 Svc Road West
26	Government Blvd @ McVay Drive
27	Government Blvd @ NB I-65 Exit Ramp
28	Government Blvd @ Pleasant Valley Road
29	Government Blvd @ SB I-65 Exit Ramp
30	Government St @ Ann St
31	Government St @ Catherine St
32	Government St @ Dauphin Island Pkwy
33	Government St @ Michigan Ave
34	Moffett Road @ Western Drive
35	Old Shell Rd @ Schillinger Rd
36	Old Shell Rd @ University Rd
37	Schillinger Road @ Grelot Rd
38	Springhill Ave @ Florida Street
39	Springhill Ave @ Mobile Infirmary Blvd
40	Springhill Ave @ Mobile Street
41	Springhill Ave @ Moffett Road Jct
42	Springhill Ave @ NB I-65 Exit Ramp
43	Springhill Ave @ SB I-65 Exit Ramp

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order to BC Fabrication for 55 aluminum boxes for traffic signal emergency generators.

CIP

Amount of Contract:

$23,375.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210907 BC Agenda Package POs	Cover Memo	9/7/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/9/2021 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
14858	2021	(2060) TRAFFIC ENGINEERING	55 ALUMINUM BOXES FOR TRAFFIC SIGNAL EMERGENCY GENERATORS (SEALED BID 5605)	$23,375.00	(297310) BC FABRICATION DBA KSH FUEL PRODUCTS

Adopted:

_____
City Clerk

Bill To	Requisition 00014858-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
BC FABRICATION, LLC DBA KSH FUEL PRODUCT	TRAFFIC ENGINEERING
1675-103 KIOWA AVENUE	852 GAYLE STREET
	MOBILE, AL 36604
LAKE HAVASU CITY, AZ 86403	MARYBETH.BERGIN@CITYOFMOBILE.ORG
Tel#9286806610	Delivery Reference
Fax 928-680-7379	MARYBETH BERGIN
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/26/21	297310				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID 5605 AND YOUR QUOTE			
001	ENCLOSURE, ALUMINUM .125 SMOOTH AND/OR DIAMOND PLATED, MIN DIMENSIONS 23IN X 15IN X 19IN HEIGHT; OPENINGS AS PER SPECIFICATION FOR STORAGE OF IN-USE HONDA 220 INVERTER GENERATOR TO OPERATE TRAFFIC SIGNAL CABINETS DURING EMERGENCIES	55.00 EACH	425.00000	23375.00
	Additional Description Notes			
	VENDOR TO SUPPLY HONDA EU2200I AS PER BID 5606 AND THEIR QUOTE			
1	2000.80.00.0000.0000.0000.0000.0000.44020. E C0594 .OPERSUPPLS. .			23375.00
	Ship To			
	TRAFFIC ENGINEERING			
	852 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	MARYBETH BERGIN			
	Deliver To			
	TRAFFIC ENGINEERING			

Bill To	Requisition 00014858-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
BC FABRICATION, LLC DBA KSH FUEL PRODUCT	TRAFFIC ENGINEERING
1675-103 KIOWA AVENUE	852 GAYLE STREET
	MOBILE, AL 36604
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	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/26/21	297310				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	852 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 23375.00

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

Account			Amount	Remaining Budget
E C0594	.OPERSUPPLS.	.	23375.00	241336.64

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.44020.	23375.00	49708.73

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

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

Activity	Date	Clerk	Comment
CCancelled	09/03/21	SANDRA LEWIS	GL Allocation changed
Approved	07/27/21	TIFFANY HOLLINS	
Approved	07/27/21	RELYA MALLORY	Auto approved by: 910514227
Approved	09/03/21	BRENDA RHODES	
Approved	09/03/21	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	09/03/21	RELYA MALLORY	Auto approved by: 910511034
Forward	07/27/21	JOHN PAINE	
Approved	09/07/21	DONNA MICHELE STANLEY	Auto approved by: 910518227
Approved	09/07/21	DONALD ROSE	Auto approved by: 910518227
Approved	09/07/21	SANDRA LEWIS	
Approved	09/07/21	JOHN PAINE	Auto approved by: 910518227

Bill To	Requisition 00014858-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Approved Page 3

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LAKE HAVASU CITY, AZ 86403	MARYBETH.BERGIN@CITYOFMOBILE.ORG
Tel#9286806610	Delivery Reference
Fax 928-680-7379	MARYBETH BERGIN
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	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/26/21	297310				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5605
GENERATOR ENCLOSURE BOXES

VENDORS	ITEM	BC FABRICATIONS, LLC	HAPCO, INC	DOBSON SHEET METAL	COOPER-WILKINS WELDING
Line					
1	HONDA EU2200I ENCLOSURE BOXES	$ 425.00	NO BID	NO BID	NO BID

SEALED BID

Do Not Return Via Email or Fax

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

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Typed by: tajb Buyer: 005

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	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
QTY Approx 50-75	**GENERATOR ENCLOSURE BOXES**					
	Generator enclosure for the storage and operation of a Honda 2200 Inverter Generator. Generator enclosure must meet the attached specifications.					
	MAKE_____MODEL_____					
	Vendor must state Delivery after receipt of purchase order.					
	ARO_____					
	Vendor must provide specifications with picutres of item.					
	Delivery may be a consideration in awarding of this bid.					
	If a sample is required for evaluation of your bid response, after the request of the City of Mobile Purchasing Department how long will it take to produce and deliver a sample using our bid specifications.					
	Delivery Time of sample if required_____					
	Prices quoted on this bid are to be held firm for a period of three (3) months from date of award. At the option of the successful bidder and the City of Mobile, the prices may be extended for three (3) more three (3) month periods.					
	Page 1 of 3		TOTAL			

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Firm Name _____

Typed Signature _____

By _____

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

`Page 2 of 3

All prices quoted are to be delivered prices F.O.B. Mobile.andards.

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 Licenseand 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.

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

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

If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.Questions are not to be directed to a department.Any answers received not via purchasing@cityofmobile.org are not official and will not be honored.

THIS BID WILL 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.

PORTABLE GENERATOR ENCLOSURE SPECIFICATIONS

1. **ENCLOSURE MUST HAVE PERMANENT VENTS OR OPENINGS FOR EXHAUST WHILE MAINTAINING EQUIPMENT SECURITY**
2. **ENCLOSURE MUST HAVE OPENING ON ONE SIDE FOR ELECTRICAL CORDS TO EXTEND FROM GENERATOR TO FIELD DEVICE POSITIONED SUCH THAT CORDS ARE NOT PINCHED OR STRAINED.**
3. **ENCLOSURE MUST HAVE AN OPENING ON THE FRONT SIDE TO BE PROVICDED FOR ACCESS TO THE ON/OFF SWITCH AND MANUAL START.**
4. **ENCLOSURE MUST HAVE THE ABILITY TO BE PERMANENTLY ATTACHED TO A CEMENT SLAB. CITY WILL PROVIDE A TEMPLET FOR HOLES TO BE DRILLED FOR ANCHORING, AND WEEP HOLES UPON AWARD OF THE BID.**
5. **MINIMUM DIMENSIONS SHALL BE 23"L x 15"W x 19"H BUT SHALL NOT EXCEED 26"L x 24"W x 24"H.**
6. **PRIMARY ACCESS DOOR MUST BE ON TOP WITH A SINGLE STAINLESS-STEEL PIANO HINGE THE LONGEST LENGTH OF THE ENCLOSURE.**
7. **ACCESS DOOR MUST BE ABLE TO STAY OPEN UNTIL CLOSED.**
8. **ACCESS DOOR MUST HAVE A CLOSED CELL NEOPRENE GASKET OR COMPARABLE SEAL TO REDUCE VIBRATION.**
9. **THE ENCLOSURE MUST HAVE A LOCKING LATCH ON FRONT FACE WHICH MUST BE FLUSH AND ALL ENCLOSURES MUST BE ABLE TO BE KEYED THE SAME.**
10. **ENCLOSURE MUST HAVE A SECONDARY LOCKING MECHANISM PROVIDED THAT CAN SECURE THE LID WHILE GENERATOR IS IN OPERATION. SUCH AS A LOCKABLE LONG ROD, PIN TYPE OF LOCK. THESE MUST ALSO BE KEYED THE SAME.**
11. **SOUND PROOFING NOT REQUIRED.**

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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 one Ford F450 dump chassis truck with landscape bed for Parks Department.

General Fund.

Amount of Contract:

$61,375.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210908Truck Agenda Package POs	Cover Memo	9/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/9/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
14152	2021	(2012) PARKS MAINTENANCE	FORD F450 DUMP CHASSIS TRUCK WITH LANDSCAPE BODY (SEALED BID 5608)	$61,375.00	(208560) TRUCK EQUIPMENT SALES INC

Adopted:

_____
City Clerk

Bill To	Requisition 00014152-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2030.2012.2005.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
TRUCK EQUIPMENT SALES INC	MOTOR POOL
4700 RANGELINE RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36619	HANKINSC@CITYOFMOBILE.ORG
Tel#251-666-8606	Delivery Reference
Fax 251-666-8676	CATHY HANKINS
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/13/21	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	1.00 EACH	61375.00000	61375.00
1	1000.40.20.2030.2012.2005.0000.0000.47010.			61375.00

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 61375.00

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

Account	Amount	Remaining Budget
1000.40.20.2030.2012.2005.0000.0000.47010.	61375.00	49708.73
PARKS MAINTENANCE EXP	EQUIPMENT (GREATER $5000)	

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

Activity	Date	Clerk	Comment
CCancelled	09/03/21	JOHN PAINE	GL Allocation changed

Bill To	Requisition 00014152-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2030.2012.2005.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
TRUCK EQUIPMENT SALES INC	MOTOR POOL
4700 RANGELINE RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36619	HANKINSC@CITYOFMOBILE.ORG
Tel#251-666-8606	Delivery Reference
Fax 251-666-8676	CATHY HANKINS
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/13/21	208560				PARKS MAINTENANCE

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	07/13/21	DANIEL OTTO			
	Approved	09/07/21	DANIEL OTTO			
	Unknown	09/03/21	JOHN PAINE			
	Approved	09/07/21	DONNA MICHELE STANLEY		Auto approved by: 9105paij	
	Approved	09/07/21	DONALD ROSE		Auto approved by: 9105paij	
	Approved	09/07/21	SANDRA LEWIS		Auto approved by: 9105paij	
	Approved	09/07/21	JOHN PAINE			

Authorized By: _____ Date: _____
Signature

BID 5608:	**2022 OR NEWER 16,000 GVW CREW CAB 4 X 2 TRUCK WITH DROP SIDE CONTRACTOR DUMP BODY OR LANDSCAPE DUMP BODY**
TRUCK EQUIPMENT SALES	
CONTRACTOR DUMP	58,682.00
LANDSCAPE DUMP	61,375.00

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: tajb 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:
08/18/2021	5608	Motor Pool	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 am, Friday, September 03, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
Appx. 1-10	**2022 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 **ATTACHED MINIMUM** Specifications. **Chassis:** Make: _____ Model: _____ **Body:** Make: _____ Model: _____ Provide Literature and Specifications on product bid. Upon award the City will purchase a minimum of one (1) 16,000 GVW Crew Cab 4 x 2 Truck with Drop Side Contractor Dump Body. City desires that the height of the body loaded not to be more than 38 inches from the road surface. Height of truck bed fully loaded above road surface: _____ Height of truck bed empty: _____ Height of bed may be consideration in the award of this bid.					
Appx. 1-10	2022 or Newer 16,000 GVW Crew Cab 4 x 2 Truck with Landscape Dump Body as per the following and **ATTACHED MINIMUM** Specifications: **Chassis:** Make: _____ Model: _____ **Body:** Make: _____ Model: _____ Provide Literature and Specifications on product bid.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor 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.

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

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

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

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

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

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

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

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

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

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

1 – 10 2022 or newer Ford F450 or equal 4 door crew cab 16,000 lb GVW chassis dump body truck with drop side contractors dump body with the following minimum specifications

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

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

SPECIFICATIONS FOR FORD F450 CREW CAB TRUCK WITH LANDSCAPE BODY

Chassis:

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

Body:

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

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Coblentz Equipment & Parts Co Inc for one 2021 Mower Max 30ft boom, 60in slope mower.

General Fund.

Amount of Contract:

$193,620.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210908 Coblentz Agenda Package POs	Cover Memo	9/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/9/2021 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
14334	2021	(F7000) MOTOR POOL	2021 MOWER MAX 30FT BOOM 60IN SLOPE MOWER (AL STATE CONTRACT)	$193,620.00	(291717) COBLENTZ EQUIPMENT & PARTS CO INC

Adopted:

_____
City Clerk

Bill To	Requisition 00014334-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
COBLENTZ EQUIPMENT & PARTS CO INC	MOTOR POOL
10400 HWY 80 EAST	745 BROAD STREET
	MOBILE, AL 36604
MONTGOMERY, AL 36117	CARTERD@CITYOFMOBILE.ORG
Tel#334-215-8600	Delivery Reference
Fax 334-215-8532	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/15/21	291217	07/15/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	SLOPE MOWER AS SPECIFIED: 2021 MOWER MAX 30' BOOM, 60" ROTARY HEAD, OPTIONAL EQUIPMENT 90 DEGREE SWIVEL DECK, BACK UP CAMERA, BACK UP ALARM, REVERSING RADIATOR FAN. AS PER STATE OF ALABAMA CONTRACT T226 MASTER AGREEMENT MA 999 180000000235 LINNES 62, 63 AND 67 Additional Description Notes --- 2021 MOWER MAX 30' BOOM, 60" ROTARY HEAD, OPTIONAL EQUIPMENT 90 DEGREE SWIVEL DECK, BACK UP CAMERA, BACK UP ALARM, REVERSING RADIATOR FAN. REQUESTED BY PUBLIC SERVICES.	1.00 EACH	193620.00000	193620.00
	1 2000.80.00.0000.0000.0000.0000.0000.47010. E C0009 .CAPEQUIPMT. .			193620.00

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

Bill To	Requisition 00014334-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
COBLENTZ EQUIPMENT & PARTS CO INC	MOTOR POOL
10400 HWY 80 EAST	745 BROAD STREET
	MOBILE, AL 36604
MONTGOMERY, AL 36117	CARTERD@CITYOFMOBILE.ORG
Tel#334-215-8600	Delivery Reference
Fax 334-215-8532	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/15/21	291217	07/15/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	Requisition Total			193620.00

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

Account			Amount	Remaining Budget
E C0009	.CAPEQUIPMT.	.	193620.00	365380.00

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.47010.	193620.00	49708.73

CAPITAL IMPROVEMENTS FUND EXP EQUIPMENT (GREATER $5000)

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

Activity	Date	Clerk	Comment
CCancelled	09/03/21	JOHN PAINE	GL Allocation changed
Approved	07/16/21	JOHN PEAVY	Auto approved by: 910518527
Approved	07/16/21	JAMES DELAPP	
Approved	09/07/21	JOHN PEAVY	Auto approved by: 910518527
Approved	09/07/21	JAMES DELAPP	
Approved	07/16/21	TIFFANY HOLLINS	Auto approved by: 9105malr
Approved	07/16/21	RELYA MALLORY	
Approved	09/07/21	BRENDA RHODES	Auto approved by: 910514227
Approved	09/07/21	TIFFANY HOLLINS	
Approved	09/07/21	RELYA MALLORY	Auto approved by: 910514227
Approved	09/07/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	09/07/21	DONALD ROSE	Auto approved by: 9105paij
Approved	09/07/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	09/07/21	JOHN PAINE	.

Bill To	Requisition 00014334-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
COBLENTZ EQUIPMENT & PARTS CO INC	MOTOR POOL
10400 HWY 80 EAST	745 BROAD STREET
	MOBILE, AL 36604
MONTGOMERY, AL 36117	CARTERD@CITYOFMOBILE.ORG
Tel#334-215-8600	Delivery Reference
Fax 334-215-8532	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/15/21	291217	07/15/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 180000000235**

NOT TO EXCEED AMOUNT:

Begin Date:	05/08/2018	Procurement Folder:	552924
Expiration Date:	05/07/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	06/30/21	Version Number:	7

CONTACT INFORMATION

REQUESTOR:	ISSUER:	BUYER:
Bryan Matthews	Bryan Matthews	Bryan Matthews
334-353-5433	334-353-5433	334-353-5433
bryan.matthews@purchasing.alabama.gov	bryan.matthews@purchasing.alabama.gov	bryan.matthews@purchasing.alabama.gov

CONTRACT DESCRIPTION

-MA- T226 RIGHT OF WAY MOWERS

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000054398: Coblentz Equipment & Parts Co

PO Box 242608

Montgomery AL 36124

Contact:

Craig Coblentz
3342158600
Matthew@Coblentzep.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$14,078.810000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
10' ROTARY CUTTER
10' ROTARY CUTTER HIGHWAY TYPE.

SEE SPECIFICATION 18E02

MAKE: Woods
MODEL: BW10.60

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$16,072.670000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
15' ROTARY CUTTER
10' ROTARY CUTTER HIGHWAY TYPE.

SEE SPECIFICATION 18E02

MAKE: Woods
MODEL: BW15.60

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

__20_____% DISCOUNT OFF LIST PRICE

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	$37,625.090000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
15' HYDRAULIC ROTARY CUTTER
15' HYDRAULIC ROTARY CUTTER HIGHWAY TYPE.

SEE SPECIFICATION 18E03

MAKE: Alamo
MODEL: Falcon 15

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total

COMMODITY / SERVICE INFORMATION								
7	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	$7,622.770000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
FLAIL MOWER, 57"-62"
57"-62" FLAIL MOWER, CAPABLE OF CUTTING GRASS, WEEDS & BRUSH.

SEE SPECIFICATION: 18E06

MAKE: Alamo
MODEL: SHD62

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	$8,044.760000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
FLAIL MOWER, 68" - 74"
68"- 74" FLAIL MOWER, CAPABLE OF CUTTING GRASS, WEEDS & BRUSH.

SEE SPECIFICATION: 18E06

MAKE: Alamo
MODEL: SHD74

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	$8,279.990000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
FLAIL MOWER, 88" - 92"
88"- 92" FLAIL MOWER, CAPABLE OF CUTTING GRASS, WEEDS & BRUSH.

SEE SPECIFICATION: 18E06

MAKE:Alamo
MODEL: SHD88

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

__17_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

__10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total

COMMODITY / SERVICE INFORMATION								
13	0	EA	$43,299.910000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
FLAIL MOWER, W/ REAR SECTION & MID MOUNT (RIGHT SIDE)
FLAIL MOWER SINGLE WING TURF, TWO SECTIONS WITH REAR SECTION AND MID-MOUNTED RIGHT SIDE.

SEE SPECIFICATION: 18E07

MAKE: Alamo
MODEL: Right Hand Interstater

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

__10_____% DISCOUNT OFF LIST PRICE

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	EA	$70,526.850000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
FLAIL MOWER, 3-SECTIONS
FLAIL MOWER, 3-SECTIONS, 1 REAR MOUNTED AND 2 MID-MOUNTED WING SECTIONS

SEE SPECIFICATION: 18E08

MAKE: Alamo
MODEL: Dual Wing Interstater

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

__17_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	EA	$52,736.530000	$0.00			$0.00	$0.00

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
20' MINIMUM RAIL MOUNTED BOOM CUTTER

COMMODITY / SERVICE INFORMATION

20' MINIMUM HYDRAULICALLY POWERED ARTICULATED BOOM TREE & BRUSH CUTTER TO BE MOUNTED ON A TRACTOR.

SEE SPECIFICATIONS 18E09

MAKE: Alamo
MODEL: Samurai

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	EA	$53,224.010000	$0.00			$0.00	$0.00

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
23' MINIMUM RAIL MOUNTED BOOM CUTTER
23' MINIMUM HYDRAULICALLY POWERED ARTICULATED BOOM TREE & BRUSH CUTTER TO BE MOUNTED ON A TRACTOR.

SEE SPECIFICATIONS 18E09

MAKE: Alamo
MODEL: Samurai

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	EA	$13,061.040000	$0.00			$0.00	$0.00

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
50" BOOM AXE HEAVY DUTY BRUSH CUTTER
50" BOOM AXE HEAVY-DUTY ROTARY BRUSH CUTTER

SEE SPECIFICATION 18E09

MAKE Alamo
MODEL: 50" Rotary Head

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	EA	$13,767.500000	$0.00			$0.00	$0.00

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
60" CUTTING HEAD BRUSH CUTTER
60" CUTTING HEAD BRUSH CUTTER

SEE SPECIFICATION 18E09

MAKE: Alamo
MODEL: 60" Rotary Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	EA	$13,660.030000	$0.00			$0.00	$0.00

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
48" FLAIL AXE
48" FLAIL CUTTING AXE

SEE SPECIFICATION 18E09

MAKE: Alamo
MODEL 48" Flail Axe

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	EA	$13,809.400000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
60" SUPER HEAVY-DUTY GRASS FLAIL MOWER
60" SUPER HEAVY DUTY GRASS FLAIL HEAD.

SEE SPECIFICATION 18E09

MAKE: Alamo
MODEL: 60" Grass Flail

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	EA	$14,154.070000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
DITCHER HEAD, HEAVY DUTY
HEAVY DUTY DITCHER HEAD

SEE SPECIFICATIONS 18E09

MAKE: Alamo
MODEL: Ditcher Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	EA	$17,048.600000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
CIRCULAR SAW HEAD LIMB CUTTER
CIRCULAR SAW HEAD LIMB CUTTER CUTTING HEAD

SEE SPECIFICATIONS 18E09

MAKE: Alamo
MODEL: 4 Blade Buzzbar Saw Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0		$0.000000	$0.00			$0.00	$0.00

Final

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

__17_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

__10_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	EA	$46,158.370000	$0.00			$0.00	$0.00

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
21' BOOM MOWER
21' MIN. REMOVABLE BOOM HYDRAULICALLY DRIVEN BOOM MOWER. ABILITY TO ACCEPT SIDE ROTARY OR SIDE FLAIL ATTACHMENT

SEE SPECIFICATION 18E012

MAKE: Diamond
MODEL: DBM-A-P

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	EA	$10,999.640000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
50" ROTARY MOWER HEAD

50" ROTARY MOWER HEAD

SEE SPECIFICATION 18E012

MAKE: Diamond
MODEL DBR050-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	EA	$10,889.640000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
60" ROTARY MOWER HEAD
60" ROTARY MOWER HEAD

SEE SPECIFICATION 18E012

MAKE Diamond
MODEL: DBR060-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	EA	$13,204.640000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
50" BOOM FLAIL MOWER HEAD
50" BOOM FLAIL MOWER HEAD

SEE SPECIFICATION 18E012

MAKE: Diamond
MODEL: DBF050-H

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	EA	$10,338.140000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
48" BOOM SAW HEAD
48" BOOM SAW HEAD

SEE SPECIFICATION 18E012

MAKE: Diamond
MODEL: DBS048-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	EA	$10,536.000000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
22" DITCHER HEAD
22" DITCHER HEAD

SEE SPECIFICATION 18E012

MAKE: Diamond
MODEL: DBD022-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	EA	$4,605.140000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
48" SAW BLADE
48" SAW BLADE

SEE SPECIFICATION 18E012

MAKE: Diamond
MODEL: 22-3001

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	EA	$64,100.130000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
22' - 24' TELESCOPIC BOOM MOWER
22' - 24' TELESCOPIC BOOM MOWER. MID MOUNTED TELESCOPING, HYDRAULICALLY POWERED BOOM MOWER.

SEE SPECIFICATION 18E013

MAKE: Alamo
MODEL: Maverick_____

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	EA	$70,598.420000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
26' -30' TELESCOPIC BOOM MOWER
26' -30' TELESCOPIC BOOM MOWER. MID MOUNTED TELESCOPING, HYDRAULICALLY POWERED BOOM MOWER.

SEE SPECIFICATION 18E013

MAKE: Alamo
MODEL: Maverick

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	EA	$16,037.160000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
60" HEAVY DUTY ROTARY CUTTING HEAD
60" HEAVY DUTY ROTARY CUTTING HEAD.

SEE SPECIFICATION 18E013

MAKE: Alamo
MODEL 60" Rotary Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	EA	$11,717.090000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
2 BLADE SAW BLADE TREE LIMB CUTTER

2 BLADE SAW BLADE TREE LIMB CUTTER

SEE SPECIFICATION 18E013

MAKE: Alamo
MODEL: Buzz Bar

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	EA	$14,646.200000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
3 BLADE SAW BLADE TREE LIMB CUTTER
3 BLADE SAW BLADE TREE LIMB CUTTER

SEE SPECIFICATION 18E013

MAKE: Alamo
MODEL: Buzz Bar

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	EA	$15,472.890000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
4 BLADE SAW BLADE TREE LIMB CUTTER
4 BLADE SAW BLADE TREE LIMB CUTTER

SEE SPECIFICATION 18E013

MAKE Alamo
MODEL: Buzz Bar

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	EA	$14,535.350000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
FLAIL AXE CUTTER
FLAIL AXE CUTTER HEAD

SEE SPECIFICATION 18E013

MAKE Alamo
MODEL: Flail Aze

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

__10_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	EA	$47,602.720000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
22' BOOM MOWER
22' HYDRAULICALLY DRIVEN BOOM MOWER. UNIT WILL BE ABLE TO MOW FORWARD AND RIGHT OF THE RIGHT REAR TIRE.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBM-C-N

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	EA	$51,020.390000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
23' BOOM MOWER
23' HYDRAULICALLY DRIVEN BOOM MOWER. UNIT WILL BE ABLE TO MOW FORWARD AND RIGHT OF THE RIGHT REAR TIRE.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBM-C-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	EA	$56,643.140000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
25' BOOM MOWER
25' HYDRAULICALLY DRIVEN BOOM MOWER. UNIT WILL BE ABLE TO MOW FORWARD AND RIGHT OF THE RIGHT REAR TIRE.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL DBM-C-J

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	EA	$60,876.820000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
28' BOOM MOWER
28' HYDRAULICALLY DRIVEN BOOM MOWER. UNIT WILL BE ABLE TO MOW FORWARD AND RIGHT OF THE RIGHT REAR TIRE.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBM-C-S

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	EA	$65,353.660000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
30' BOOM MOWER
30' HYDRAULICALLY DRIVEN BOOM MOWER. UNIT WILL BE ABLE TO MOW FORWARD AND RIGHT OF THE RIGHT REAR TIRE.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBM-C-O

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	EA	$10,999.640000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
50" ROTARY MOWER HEAD

50" ROTARY MOWER HEAD.

SEE SPECIFICATION 18E014

MAKE Diamond
MODEL: DBF050-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	EA	$10,890.160000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
60" ROTARY MOWER HEAD
60" ROTARY MOWER HEAD.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBR060-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	EA	$15,402.290000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
36" FORESTRY BRUSH CUTTING HEAD
36" FORESTRY BRUSH CUTTING HEAD.

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: FBE036-C

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	EA	$13,755.890000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
50" FLAIL MOWER HEAD
50" FLAIL MOWER HEAD

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBF050-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	EA	$10,338.140000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
48" BOOM SAW HEAD
48" BOOM SAW HEAD

SEE SPECIFICATION 18E014

MAKE: Diamond
MODEL: DBS048-H

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	EA	$10,536.590000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
22" DITCHER HEAD
22" DITCHER HEAD

SEE SPECIFICATION 18E014

MAKE Diamond
MODEL: DBD022-H

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	EA	$163,136.930000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
24' BOOM MOWER
24' BOOM MOWER, UNIT IS TO BE SELF CONTAINED, PURPOSE BUILT BOOM MOWER WITH A MINIMUM OF 99 H.P.

SEE SPECIFICATION 18E015

MAKE: Atmax
MODEL: Mower Max Boom 24'

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	EA	$167,987.930000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
26' BOOM MOWER
26' BOOM MOWER, UNIT IS TO BE SELF CONTAINED, PURPOSE BUILT BOOM MOWER WITH A MINIMUM OF 99 H.P.

SEE SPECIFICATION 18E015

MAKE: Atmax
MODEL: Mower Max 26'

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	EA	$174,161.930000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
30' BOOM MOWER
30' BOOM MOWER, UNIT IS TO BE SELF CONTAINED, PURPOSE BUILT BOOM MOWER WITH A MINIMUM OF 99 H.P.

SEE SPECIFICATION 18E015

MAKE: Atmax
MODEL: Mower Max 30'

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	EA	$11,583.970000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
60" ROTARY DECK

60" ROTARY DECK

SEE SPECIFICATION: 18E015

MAKE: Atmax
MODEL: Rotary 60"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	EA	$13,545.000000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
60" FLAIL MOWER
60" FLAIL MOWER

SEE SPECIFICATION: 18E015

MAKE: Atmax
MODEL: Flail Mower 60"

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	EA	$13,436.120000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
48" SAW BLADE
48" SAW BLADE

SEE SPECIFICATION: 18E015

MAKE: Atmax
MODEL: 48" Saw Head

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	EA	$20,895.000000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
50" FIXED KNIFE MULCHING HEAD
50" FIXED KNIFE MULCHING HEAD

SEE SPECIFICATION: 18E015

MAKE: Atmax
MODEL: 50" Fecon Mulching Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___0____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

__10_____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	EA	$71,786.800000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
17' PULL BEHIND HYDRAULIC TRIPLE FLAIL MOWERS
17' PULL BEHIND HYDRAULIC TRIPLE FLAIL MOWERS

SEE SPECIFICATION 18E016

MAKE: Diamond
MODEL: TTF222-C

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
70	0	EA	$71,603.630000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
19' PULL BEHIND HYDRAULIC TRIPLE FLAIL MOWERS
19' PULL BEHIND HYDRAULIC TRIPLE FLAIL MOWERS

SEE SPECIFICATION 18E016

MAKE: Diamond
MODEL: TTF252-C

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
71	0	EA	$74,057.880000	$0.00			$0.00	$0.00

0206450 - MOWERS, FLAIL
22' PULL BEHIND HYDRAULIC TRIPLE FLAIL MOWERS
22' PULL BEHIND HYDRAULIC TRIPLE FLAIL MOWERS

SEE SPECIFICATION 18E016

MAKE: Diamond
MODEL TTF282-C_

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

__10___% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	EA	$22,016.930000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
60" SKID STEER FORESTRY BRUSH CUTTER
60" FORESTRY BRUSH CUTTER

SEE SPECIFICATION 18E017

MAKE Diamond
MODEL:FBS060-C_____

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total

COMMODITY / SERVICE INFORMATION								
75	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

__17___% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	EA	$14,299.430000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
36" EXCAVATOR FORESTRY BRUSH CUTTER
36" FORESTRY BRUSH CUTTER

SEE SPECIFICATION 18E018

MAKE: Diamond
MODEL: FBE036-C

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	EA	$19,401.460000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
48" EXCAVATOR FORESTRY BRUSH CUTTER
48" FORESTRY BRUSH CUTTER

SEE SPECIFICATION 18E019

MAKE: Diamond
MODEL: FBE048-C

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED

OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	EA	$19,807.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
60" EXCAVATOR FORESTRY BRUSH CUTTER
60" FORESTRY BRUSH CUTTER

SEE SPECIFICATION 18E019

MAKE: Diamond
MODEL: FBE060-C

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
85	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	EA	$16,126.710000	$0.00			$0.00	$0.00

02066 - Mower, Tractor Mounted, Steep Slope Type with Cutter Head on
LOW-FLOW BOOM MOUNTED CUTTER HEAD
LOW-FLOW BOOM MOUNTED CUTTER HEAD. DESIGNED FOR TRACTOR AND SMALL EXCAVATORS.

SEE SPECIFICATION 18E021

MAKE: Gyro Trac
MODEL Low Flow Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	EA	$16,126.710000	$0.00			$0.00	$0.00

02066 - Mower, Tractor Mounted, Steep Slope Type with Cutter Head on
LOW-FLOW SKID STEER MOUNTED CUTTER HEAD

LOW-FLOW CUTTER HEAD. DESIGNED FOR TRACTOR AND COMPACT LOADERS

SEE SPECIFICATION 18E021

MAKE: Gyro Trac
MODEL: Low Flow Skid Steer

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	EA	$25,736.460000	$0.00			$0.00	$0.00

02066 - Mower, Tractor Mounted, Steep Slope Type with Cutter Head on
HIGH/LOW-FLOW SKID STEER MOUNTED CUTTER HEAD
LOW-FLOW CUTTER HEAD. DESIGNED FOR TRACTOR AND COMPACT LOADERS

SEE SPECIFICATION 18E021

MAKE: Gyro Trac
MODEL: 400-HL

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	EA	$32,852.730000	$0.00			$0.00	$0.00

02066 - Mower, Tractor Mounted, Steep Slope Type with Cutter Head on
HIGH FLOW SKID STEER MOUNTED CUTTER HEAD
LOW-FLOW CUTTER HEAD. DESIGNED FOR TRACTOR AND COMPACT LOADERS

SEE SPECIFICATION 18E021

MAKE: Gyro Trac
MODEL: 500-HL

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0		$0.000000	$0.00			$0.00	$0.00

02066 - Mower, Tractor Mounted, Steep Slope Type with Cutter Head on
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___17____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	EA	$242,577.000000	$0.00			$0.00	$0.00

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
SELF CONTAINED WIDE MOWER
SELF CONTAINED WIDE MOWER.

SEE SPECIFICATION 018022

MAKE Alamo
MODEL: Mantis Wide Mower

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	EA	$237,107.920000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

0206445 - MOWER, ARTICULATING BOOM FOR AGRICULTURAL EQUIPMENT
SELF CONTAINED HEAVY BOOM MOWER
SELF CONTAINED HEAVY BOOM MOWER.

SEE SPECIFICATION 018022

MAKE: Alamo
MODEL: Mantis

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	EA	$16,687.000000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
48" FLAIL HEAD
48" FLAIL HEAD. COMPATIBLE WITH HEAVY BOOM MOWER HEAD

SEE SPECIFICATION 18E022

MAKE: Alamo
MODEL Flail Head

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
95	0	EA	$18,187.000000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
60" ROTARY HEAD
ROTARY HEAD. COMPATIBLE WITH HEAVY BOOM MOWER HEAD

SEE SPECIFICATION 18E022

MAKE: Alamo
MODEL: Rotary Head

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	EA	$15,526.350000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
3-BLADE SAW HEAD
3-BLADE SAW HEAD. COMPATIBLE WITH HEAVY BOOM MOWER HEAD

SEE SPECIFICATION 18E022

MAKE Alamo
MODEL Buzz Bar 3 Blade

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	EA	$25,469.980000	$0.00			$0.00	$0.00

02064 - Mower, Articulated Boom: Flail, Rotary, or Sickle Head
UGR MOWING HEAD
UGR MOWING HEAD. COMPATIBLE WITH HEAVY BOOM MOWER HEAD

SEE SPECIFICATION 18E022

MAKE: Alamo
MODEL: UGR Under Guard Rail

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0		$0.000000	$0.00			$0.00	$0.00

02066 - Mower, Tractor Mounted, Steep Slope Type with Cutter Head on
OPTIONAL EQUIPMENT NOT LISTED
OPTIONAL EQUIPMENT NOT LISTED.

___3____% DISCOUNT OFF LIST PRICE

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0		$0.000000	$0.00			$0.00	$0.00

0200610 - CUTTERS, BRUSH, ROTARY
REPAIR / REPLACEMENT PARTS
REPAIR/REPLACEMENT PARTS NOT LISTED.
FOR ORIGINAL EQUIPMENT MANUFACTURERS PARTS ONLY

___10____% DISCOUNT OFF LIST PRICE

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved: Michael A. Jones

Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Final

Authority:
The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:
This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:
The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:
In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:
Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box
Bid responses with multiple bid numbers in same envelope not properly identified
Bid responses received late

Bid responses not signed/not original signature
Bid responses not notarized/not original signature of notary and/or notary expiration
Bidder notarized own signature
Required information not submitted with bid response
Failure to submit the original bid and a complete exact copy
Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:
"By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*******************STANDARD TERMS and CONDITIONS *****************

Vendor Registration and Subscription Fee
Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, https://procurement.staars.alabama.gov. Vendors wishing to respond to bids must be subscribed. Bid responses will not be accepted from non-subscribed vendors. Once registered you may subscribe by clicking the "pay subscription fee" tab at the top of the VSS home page. Payments must be made by credit or debit card. Vendors should provide their VSS assigned vendor number on all bid responses. A vendor's subscription must be maintained throughout the term of an awarded contract, to include renewal periods.

Non-appropriation of funds
Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any

time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration
Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award
The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response
Unless stated elsewhere in this Invitation-to-Bid (ITB) the State of Alabama will accept and evaluate alternate bid submittals on any ITB's provided the response meets all bid requirements.

Internet Website Link's
Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this (Invitation-to-Bid) ITB.

Product Delivery, Receiving and Acceptance
In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption
Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices
Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Reponses and Bid Results
Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority
Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor
A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.
Priority 1. Produces or manufacturers the product within the State.
Priority 2. Has an assembly plant or distribution facility for the product within the State.
Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Sansom Equipment Co Inc for one 8 cubic yard rear load garbage truck for Parks Department.

General fund.

Amount of Contract:

$149,913.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210908 Sansom Agenda Package POs	Cover Memo	9/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/9/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
13834	2021	(2012) PARKS MAINTENANCE	8 CU YD REAR-LOAD GARBAGE TRUCK (SEALED BID 5609)	$149,913.00	(190715) SANSOM EQUIPMENT CO INC

Adopted:

_____
City Clerk

Bill To	Requisition 00013834-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2030.2012.2005.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
SANSOM EQUIPMENT CO INC	MOTOR POOL
2025 W I-65 SERVICE ROAD NORTH	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36618	HANKINSC@CITYOF MOBILE.ORG
Tel#205-401-4040	Delivery Reference
Fax 251-631-3768	DIANE CARTER
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	190715				PARKS MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID #5609 AND YOUR QUOTE			
001	8 CUBIC YARD REAR LOADER GARBAGE BODY NEW WAY DIAMOND BACK OR EQUAL SPECIFICATIONS: **8 CUBIC YARD BODY CAPACITY;** 1 CUBIC YARD MATERIAL HOPPER; **SAFETY SHUTDOWN & BUZZER ON CURBSIDE HOPPER WALL; **STREET SIDE BODY ACCESS DOOR ON STREET SIDE W/SAFETY INTERLOCK SWITCH; **5.6" COLOR LCD MONITOR W/REARVIEW CAMERA; **QUICK CONNECT PRESSURE PORT; **FACTORY PRIMED AND PAINT-WHITE; **(1) BAYNE REVOLUTION ROTARY ACTUATED CART TIPPER W/CONTROL HANDLE; **HOPPER WORK LIGHTS; **(1) ROUND BEACON STROBE LIGHT; **HOT SHIFT PTO W/EOS; **QUICK CONNECT PRESSURE GAUGE; **10 LB. FIRE EXTNGUISHER; **FIVE YEAR EXTENDED REFUSE BODY WARRANTY PLANS INCLUDES: BODY STRUCTURE AND WELDS, HYDRAULIC COMPONENTS, ELECTRICAL COMPONENTS AND CART TIPPER.**FIVE YEAR REFUSE BODY SERVICE PLAN INCULDES: QUARTERLY INSPECTIONS OF THE REFUSE BODY W/INSPECTION REPORT, LUBRICATIONS	1.00 EACH	149913.00000	149913.00

Bill To	Requisition 00013834-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2030.2012.2005.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
SANSOM EQUIPMENT CO INC	MOTOR POOL
2025 W I-65 SERVICE ROAD NORTH	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36618	HANKINSC@CITYOF MOBILE.ORG
Tel#205-401-4040	Delivery Reference
Fax 251-631-3768	DIANE CARTER
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	190715				PARKS MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
	OF ALL GREASE POINTS, CHECK AND ADJUST HYDRAULIC PRESSURE AND SETTINGS, BI-ANNUAL HYDRAULIC SYSTEM FLUID CHANGES W/FILTERS MOUNTED ON A 2021 OR NEWER ISUZU NRR CHASSIS, SPECIFICATIONS AS FOLLOWS: **19,500 LB, GVWR; **POWER WINDOWS; **POWER DOOR LOCKS; **HVAC SYSTEM; **PTO & IDLE UP SWITCHES; **5.19 LITER 4 CYCLINDER DIESEL ENGINE (215 HP - 452 FT/LB. TORGUE); **6 SPEED AUTOMATIC TRANSMISSION; **140 AMP ALTERNATOR; **DUAL 12 VOLT BATTERIES W/750CCA; **HORIZONTAL EXHAUST SYSTEM; **POWER STEERING; **7275 LB FRONT AXLE W/8440 LB. FRONT SUSPENSION; **14500 LB. REAR AXLE & SUSPENSION; **STEEL WHEELS; **30 GALLON FUEL TANK; **HIGH BACK DRIVER'S SEAT W/TWO MAN PASSENGER SEAT; **EXHAUST BRAKE; **STANDARD CHASSIS WARRANTY; **EXTENDED WARRANTY; **EXTENDS STANDARD WARRANTY TO (5) YEARS/200,000 , MILES ON BASE ENGINE, TRANSMISSION, DRIVE AXLE, FUEL INJECTORS, TURBO CHARGER, ALTERNATOR, STARTER, WATER PUMP, REAR DRIVE AXLE, FRONT I BEAM AXLE, CROSSMEMBERS AND AFTER TREATMENT DEVICES.***FIVE			

Bill To	Requisition 00013834-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2030.2012.2005.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
SANSOM EQUIPMENT CO INC	MOTOR POOL
2025 W I-65 SERVICE ROAD NORTH	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36618	HANKINSC@CITYOF MOBILE.ORG
Tel#205-401-4040	Delivery Reference
Fax 251-631-3768	DIANE CARTER
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	190715				PARKS MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
	YEAR SERVICE PLAN: FIVE YEARS OF SHASSIS MANUFACTURES RECOMMENDED SERVICE INTERVALS AND PREVENTATIVE MAINTENANCE ITEMS. THIS INCLUDES LUBRICATION FLUID AND FILTERS, FUEL FILTER, AIR FILTER, AND RECOMMENDED ADJUSTMENTS AS PER MANUFACTURER RECOMMENDED SERVICE PLAN			
1	1000.40.20.2030.2012.2005.0000.0000.47120.			149913.00
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference DIANE CARTER			
	Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 149913.00

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

Account	Amount	Remaining Budget
1000.40.20.2030.2012.2005.0000.0000.47120.	149913.00	49708.73

Bill To	Requisition 00013834-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2030.2012.2005.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor	Ship To
SANSOM EQUIPMENT CO INC	MOTOR POOL
2025 W I-65 SERVICE ROAD NORTH	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36618	HANKINSC@CITYOF MOBILE.ORG
Tel#205-401-4040	Delivery Reference
Fax 251-631-3768	DIANE CARTER
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/07/21	190715				PARKS MAINTENANCE

Account		Amount	Remaining Budget
PARKS MAINTENANCE EXP	VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	09/03/21	JOHN PAINE	Requisition item removed chang
Approved	07/08/21	DANIEL OTTO	
Approved	09/07/21	DANIEL OTTO	
Approved	09/07/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	09/07/21	DONALD ROSE	Auto approved by: 9105paij
Approved	09/07/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	09/07/21	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

BID 5609	RUSH TRUCK CENTER	RUSH TRUCK CENTER	SANSOM EQUIPMENT	TRUCK EQUIPMENT SALES
8 CUBIC YARD REAR LOADER GARBAGE TRUCK	177,331.66 BYD BODY ON PETERBILT 535	183,901.66 NEW WAY DIAMONDBACK ON PETERBILT 53 5	149,913.00 NEW WAY DIAMONDBACK ON ISUZU NRR CHASSIS	75,625.00 LOADMASTER ELITE 8 YD BID BODY ONLY

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: tajb 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:
08/18/2021	5609	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, September 03, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
Appx 1-3	**8 CUBIC YARD REAR LOADER GARBAGE TRUCK** 2021 or Newer 8 Cubic Yard Rear Loader Garbage Truck on Isuzu NRR or Equal Cab Forward Chassis as per the following and attached specifications. Body Make _____ Model _____ Chassis to be Isuzu NRR, with no less than 19,500 lb. GVWR, or Equal Cab Forward Chassis. Make _____ Model _____ GVWR _____ Body and Chassis will be provided with 5-year service plan and extended warranties. Upon award the City will purchase a minimum of one (1) 8 Cubic Yard Rear Loader Garbage body mounted on 2021 or newer Isuzu NRR or Equal Cab Forward cab and chassis. Vendor shall provide class on care and maintenance of body and chassis. Vendor shall also provide orientation class to mechanics on servicing the garbage body. Pricing and Delivery will be considerations in the award of this 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/**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

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

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.

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

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

Pricing to be firm for four (4) month period following the award of the bid. At option of City of Mobile and successful vendor, award may be extended for an additional 4-month period.

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.

2021 or Newer Isuzu NRR Chassis Specifications:

19,500 lb. GVWR	**Yes or No**
Power windows	**Yes or No**
Power door locks	**Yes or No**
HVAC system	**Yes or No**
PTO & idle up switches	**Yes or No**
5.19 liter 4 cylinder diesel engine (215 hp -452 ft/lb. torque)	**Yes or No**
6 speed automatic transmission	**Yes or No**
140 amp alternator	**Yes or No**
Dual 12 volt batteries w/750CCA	**Yes or No**
Horizontal exhaust system	**Yes or No**
Power steering	**Yes or No**
7275 lb. front axle w/8440 lb. front suspension	**Yes or No**
14500 lb. rear axle & suspension	**Yes or No**
Steel wheels	**Yes or No**
30 gallon fuel tank	**Yes or No**
High back driver's seat w/two man passenger seat	**Yes or No**
Exhaust brake	**Yes or No**
Standard Chassis Warranty	**Yes or No**

Extended Warranty

Extends standard warranty to (5) years/200,000 miles on base engine, transmission, drive axle, fuel injectors, turbo charger, alternator, starter, water pump, rear drive axle, front **I** beam axle, crossmembers and after treatment devices.

Yes or No

Five Year Service Plan

Five years of chassis manufacturers recommended service intervals and preventative maintenance items. This includes lubrication fluid and filters, fuel filter, air filter, and recommended adjustments as per manufacturer recommended service plan.

Yes or No

8 Cubic Yard Rear Loader Garbage Body New Way Diamond Back or Equal Specifications:

8 cubic yard body capacity	**Yes or No**
1 cubic yard material hopper	**Yes or No**
Safety shutdown & buzzer on curbside hopper wall	**Yes or No**
Street side body access door on street side w/safety interlock switch	**Yes or No**
5.6" Color LCD monitor w/rearview camera	**Yes or No**
Quick connect pressure port	**Yes or No**
Factory primed and paint-white	**Yes or No**
(1) Bayne Revolution rotary actuated cart tipper w/control handle	**Yes or No**
Hopper work lights	**Yes or No**
(1) Round beacon strobe light	**Yes or No**
Hot shift PTO w/EOS	**Yes or No**
Quick connect pressure gauge	**Yes or No**
10 lb. Fire extinguisher	**Yes or No**

Five Year Extended Refuse Body Warranty Plan

Includes: body structure and welds, hydraulic components, electrical components and cart tipper.

Yes or No

Five Year Refuse Body Service Plan

Includes: Quarterly inspections of the refuse body w/inspection report, lubrication of all grease points, check and adjust hydraulic pressure and settings, bi-annual hydraulic system fluid changes w/filters.

Yes or No

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Vulcan Inc for 1000 stock aluminum signs and 200 span-wire brackets for Traffic Engineering Dept.

General Fund.

Amount of Contract:

$30,123.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210908 Vulcan Agenda Package POs	Cover Memo	9/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/9/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
16388	2021	(2060) TRAFFIC ENGINEERING	1000 STOCK ALUMINUM STREET SIGNS, 200 SPAN WIRE BRACKETS (MOBILE COUNTY COOPERATIVE BID 63-20)	$30,123.00	(270972) VULCAN INC

Adopted:

_____

City Clerk

Bill To	Requisition 00016388-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.3005.2060.3005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Released Page 1

Vendor	Ship To
VULCAN INC	TRAFFIC ENGINEERING
VULCAN SIGNS	852 GAYLE STREET
P O BOX 1850	
	MOBILE, AL 36604
FOLEY, AL 36536-1850	MARYBETH.BERGIN@CITYOFMOBILE.ORG
Tel#800-633-6845	Delivery Reference
Fax 251-943-1544	MARYBETH BERGIN
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/01/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER BID NO 63-20 MOBILE COUNTY COMMISSION AND YOUR QUOTE			
001	SIGN COMPLETE, MOUNTED ON ALUMINUM BLANK, ALLOY 50-52-H38, . 080 GUAGE, STANDARD HOLES, ALUMINUM TO BE MILL CERTIFIED, SHEETING TO BE 3M DG3 REFLECTIVE SHEETING WITH COMPATIBLE INK, STOP, R1-1, 30", OCTAGON.	400.00 EACH	29.89000	11956.00
	Additional Description Notes			
	MOBILE COUNTY SIGN CONTRACT: R-SERIES RIGHT OF WAY SERIES, R1-1 STOP (TYPE XI) 30" X 30"			
	Vendor Item			
	Inventory Item/Loc 13166			
1	1000.40.20.3005.2060.3005.0000.0000.44020.			11956.00
	Ship To			
	TRAFFIC ENGINEERING			
	852 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	MARYBETH BERGIN			

Bill To	Requisition 00016388-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.3005.2060.3005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor	Ship To
VULCAN INC	TRAFFIC ENGINEERING
VULCAN SIGNS	852 GAYLE STREET
P O BOX 1850	
	MOBILE, AL 36604
FOLEY, AL 36536-1850	MARYBETH.BERGIN@CITYOFMOBILE.ORG
Tel#800-633-6845	Delivery Reference
Fax 251-943-1544	MARYBETH BERGIN
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/01/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
002	SIGN COMPLETE, MOUNTED ON ALUMINUM BLANK, ALLOY 50-52-H38, 3M DG3 REFLECTIVE SHEETING ON .080 ALUMINUM, STANDARD HOLES, 36" OCTAGON, R1-1 STOP Additional Description Notes --- MOBILE COUNTY SIGN CONTRACT: R-SERIES RIGHT OF WAY SERIES, R1-1 STOP (TYPE XI) 36" X 36" Vendor Item	150.00 EACH	43.31000	6496.50
1	1000.40.20.3005.2060.3005.0000.0000.44020.			6496.50
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN			
	Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			

Bill To	Requisition 00016388-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.3005.2060.3005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor	Ship To
VULCAN INC	TRAFFIC ENGINEERING
VULCAN SIGNS	852 GAYLE STREET
P O BOX 1850	
	MOBILE, AL 36604
FOLEY, AL 36536-1850	MARYBETH.BERGIN@CITYOFMOBILE.ORG
Tel#800-633-6845	Delivery Reference
Fax 251-943-1544	MARYBETH BERGIN
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/01/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
003	SIGN COMPLETE 36" TRIANGULAR .080 ALUMINUM ALLOY 5052-H38 STANDARD HOLES, 3M DG3 REFLECTIVE SHEETING, LEGEND RED REFLECTIVE ON WHITE BACKGROUND, YIELD R1-2	200.00 EACH	23.15000	4630.00
	Additional Description Notes			
	MOBILE COUNTY SIGN CONTRACT: R-SERIES RIGHT OF WAY SERIES, R1-2 YIELD (TYPE XI) 36" X 36" X 36"			
	Vendor Item			
	Inventory Item/Loc 15776			
1	1000.40.20.3005.2060.3005.0000.0000.44020.			4630.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN			
	Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
004	SIGN COMPLETE MOUNTED ON ALUMINUM BLANK (ALLOY 5052-H38) STANDARD HOLES, 3M HIGH INTENSITY PRISMATIC	100.00 EACH	10.95000	1095.00

Bill To	Requisition 00016388-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Released Page 4

Vendor	Ship To
VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/01/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	(HIP), .080 ALUMINUM, R6-1L, ONE WAY, LEFT, 36" X 12" Additional Description Notes --- MOBILE COUNTY SIGN CONTRACT: R-SERIES SPEED AND MOVEMENT SERIES, 2-COLORS (TYPE XI) 36" X 12" Vendor Item Inventory Item/Loc 11244			
	1 1000.40.20.3005.2060.3005.0000.0000.44020.			1095.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
005	SIGN COMPLETE MOUNTED ON ALUM INUM BLANK (ALLOY 5052-H38) ST ANDARD HOLES, 3M HIGH INTENSITY PRISMATIC (HIP), .080 ALUMINUM, R6-1R, ONE W AY, RIGHT, 36" X 12" Additional Description Notes ---	100.00 EACH	10.95000	1095.00

Bill To	Requisition 00016388-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Released Page 5

Vendor	Ship To
VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/01/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	MOBILE COUNTY SIGN CONTRACT: R-SERIES SPEED AND MOVEMENT SERIES, 2-COLORS (TYPE XI) 36" X 12" Vendor Item Inventory Item/Loc 11243			
1	1000.40.20.3005.2060.3005.0000.0000.44020.			1095.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
006	SIGN COMPLETE 30"X30" .080 ALUMINUM ALLOY 5052-H38, STANDARD HOLES, 3M HIGH INTENSITY PRISMATIC (HIP), BLACK LEGEND ON YELLOW BACKGROUND, W17-1 SPEED HUMP Additional Description Notes --- MOBILE COUNTY SIGN CONTRACT: W SERIES WARNING SERIES, 2-COLORS (TYPE IV) 30" X 30" Vendor Item	50.00 EACH	22.81000	1140.50

Bill To	Requisition 00016388-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.3005.2060.3005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Released Page 6

Vendor	Ship To
VULCAN INC	TRAFFIC ENGINEERING
VULCAN SIGNS	852 GAYLE STREET
P O BOX 1850	
	MOBILE, AL 36604
FOLEY, AL 36536-1850	MARYBETH.BERGIN@CITYOFMOBILE.ORG
Tel#800-633-6845	Delivery Reference
Fax 251-943-1544	MARYBETH BERGIN
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/01/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	1000.40.20.3005.2060.3005.0000.0000.44020.			1140.50

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET
MOBILE, AL 36604

007	BRACKET STREET SIGN, OVERHEAD, FOR 3/8" SPAN WIRE CABLE, RIGID SIGN MOUNT, ZINC PLATED STEEL, VULCAN SIGN VS-5	100.00 EACH	17.55000	1755.00

Additional Description Notes

MOBILE COUNTY SIGN CONTRACT: STREET SIGN BRACKETS, OVERHEAD, FOR 3/8" CABLE, NO SWING, STANDARD MOUNT
Vendor Item

1	1000.40.20.3005.2060.3005.0000.0000.44020.			1755.00

Bill To	Requisition 00016388-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Released Page 7

Vendor	Ship To
VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/01/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
008	BRACKET STREET SIGN, OVERHEAD, FOR 3/8" SPAN WIRE CABLE, 3-WAY ADJUSTABLE, FREE SWING SIGN MOUNT, ZINC PLATED STEEL, VULCAN SIGN VS-SWINGER Additional Description Notes --- MOBILE COUNTY SIGN CONTRACT: STREET SIGN BRACKETS, OVERHEAD, VS-SWINGER Vendor Item	100.00 EACH	19.55000	1955.00
1	1000.40.20.3005.2060.3005.0000.0000.44020.			1955.00

Bill To	Requisition 00016388-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Released Page 8

Vendor	Ship To
VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/01/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 30123.00

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

Account	Amount	Remaining Budget
1000.40.20.3005.2060.3005.0000.0000.44020.	30123.00	6037.42
TRAFFIC ENGINEERING EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Forward	09/07/21	JOHN PAINE	
Queued	09/02/21	DONNA MICHELE STANLEY	
Queued	09/02/21	DONALD ROSE	
Queued	09/02/21	SANDRA LEWIS	
Queued	09/02/21	MICHAEL SPAFFORD	

Bill To	Requisition 00016388-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Released Page 9

Vendor	Ship To
VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/01/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Award 9/28/20

BID NO. 63-20

MOBILE COUNTY COMMISSION

TOPIC: ANNUAL TRAFFIC SIGN BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT:

BID OPENING DATE: AUGUST 26, 2020

COMPANY		EVERIFY
VULCAN INC.	$SEE ATTACHED	YES
	$	

CERTIFIED AS CORRECT

BY Susan Holland

SUSAN HOLLAND-PURCHASING AGENT

MOBILE COUNTY COMMISSION

205 Government Street 8TH Fl. South
Mobile, Alabama 36644

RECD JUL 30 2020

BID INVITATION

BID NO. 63-20

JULY 28, 2020

In accordance with General Act No. 217, Special Session 1967, notice is hereby given that the Mobile County Commission, Mobile, Alabama, will receive bids on the following items: **ANNUAL TRAFFIC SIGN MATERIAL BID FOR MOBILE COUNTY PUBLIC WORKS AS PER ATTACHED SPECIFICATIONS: NOTE: PRICES MUST REMAIN FIRM FROM OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021.**
Any questions or comments concerning the bid requirements must be brought to the attention of Susan Holland, Purchasing Agent 251-574-8613, 205 Government St. 8th Fl. S., Mobile, Alabama 36644, to or at bid opening or will be forever waived.

All bidders shall furnish a five percent (5%) bid bond on any contract exceeding $15,000: provided that bonding is available for services, equipment or materials. Bid bond will be accepted in the form of a certified check, cashier's check, postal money order, etc.
Out of State Corporations shall furnish a Certificate of Authority to transact business in the State of Alabama. Out of State limited liability companies shall proof of registration to transact business in this state. Alabama law requires that a successful bidder, if it has employees in the State of Alabama, provide proof of enrollment in E-Verify prior to the award of a contract. (See enclosed notice which must be completed, signed and returned with your bid.)

If applicable to a contract resulting from this invitation, the successful bidder must comply with the Contractor Felony Investigation Policy, available in the Purchasing Department or at mobilecountyal.gov.

THE MOBILE COUNTY COMMISSION DOES NOT DISCRIMINATE ON THE BASIS OF RACE, AGE, SEX, NATIONAL ORIGIN, RELIGION, OR DISABILITIES.

F.O.B. Mobile DATE OF DELIVERY _____ TERMS Net 30 You are invited to bid on the above specifications. The restrictions contained herein are for the purpose of fixing a quality level, and any deviation therefrom must, in detail establish that it meets the quality requirements.

BIDS WILL BE RECEIVED UNTIL 10:00 A.M. AUGUST 26, 2020

ALL BIDS MUST BE SEALED, THE WORD"BID", THE BID NUMBER AND THE NAME OF THE ITEM MARKED ON THE OUTSIDE OF THE ENVELOPE. BIDS WILL BE RECEIVED BY THE RECEPTIONIST IN THE OFFICE OF THE COUNTY COMMISSION ADMINISTRATOR, 205 GOVERNMENT STREET ON THE EIGHTH FLOOR OF THE MOBILE COUNTY GOVERNMENT PLAZA. FAILURE TO OBSERVE THE ABOVE INSTRUCTIONS WILL CONSTITUTE GROUNDS FOR REJECTION OF YOUR BID. THE COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

MOBILE COUNTY COMMISSION
Glenn L. Hodge
GLENN L. HODGE, COUNTY ADMINISTRATOR

We propose to meet the above specifications for the sum

of see $ attached list.
Delivery can be made in 30-45 days from receipt of award.

RESPECTFULLY,
BY _____
David B. Beviacqua

SAMPLE

E-Verify

Company ID Number: 477783

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Mobile County Commission	
Connie Hudson Name (Please Type or Print)	Title
Electronically Signed Signature	12/21/2011 Date
Department of Homeland Security – Verification Division	
USCIS Verification Division Name (Please Type or Print)	Title
Electronically Signed Signature	12/21/2011 Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Mobile County Commission
Company Facility Address:	205 Government Street
	8th Floor South Tower
	Mobile, AL 36644
Company Alternate Address:	
County or Parish:	MOBILE
Employer Identification Number:	636001644

IMPORTANT

THIS DOCUMENT MUST BE COMPLETED, SIGNED AND RETURNED WITH YOUR BID

As a condition for the award of a competitively bid contract to a company having one or more employees in the State of Alabama, the Beason-Hammon Alabama Taxpayer Citizenship and Protection Act, codified at Section 31-13-1, et seq., Code of Alabama (1975), as amended, requires that the company provide, in advance, proof of enrollment in E-Verify. E-Verify is an internet based system operated by the U.S. Department of Homeland Security, which may be used to determine the eligibility of new hires to work in the United States. Further information about enrollment in E-Verify may be found at www.uscis.gov/everify and www.Verify.Alabama.gov.

As proof of enrollment in E-Verify, Mobile County requires a copy of the electronically signed signature page of the contractor's Memorandum of Understanding with the U.S. Department of Homeland Security or Alabama Department of Homeland Security (contractors having fewer than 25 employees may enroll in E-Verify through the state Department of Homeland Security).

Please complete the following and return with your bid:

_____ (company name) has no employees in the State of Alabama

Or

VULCAN INC., dba Vulcan Signs, dba Vulcan ALuminum (company name) is enrolled in E-Verify and a copy of the electronically signed signature page of the company's Memorandum of Understanding is attached.

08/24/20 — Date

Signature

General Manager — Title

MOBILE COUNTY COMMISSION BID FORM

Date: 08/24/20

BID # 63-20

ANNUAL TRAFFIC SIGN MATERIAL BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT:

Name of Company: VULCAN INC., dba Vulcan Signs, dba Vulcan Aluminum

Company Representative David B. Beviacqua
(Print)

Company Representative _____
(Signature)

Address PO Box 1850

Foley, AL 36536-1850

Phone Number ( ) 888-846-2645 Fax Number( ) 251-943-7590

Federal ID Number 63-0513868

Email Address vulcan1@vulcaninc.com

Company Web Address www.vulcaninc.com

Please attach a current W-9.

SPECIFICATIONS

TRAFFIC SIGN MATERIALS

The following specifications
shall apply to each item based on type of sign material composition.

A. Sheeting Material

All Sign Sheeting Materials used for all signs for Mobile County Traffic Department shall be in conformance with the ASTM Standard Specification for Reflective Sheeting for Traffic Control, D 4956-09, and approved manufactures of the sheeting Type materials shall be on the approved Alabama Department of Transportation products list for use and only for their "Type" category in which they were qualified.

Bidders will not be permitted to cross bid, (ie: Type IXF being bid as Type IV)

Sign sheeting materials used by Type:

Type IV - High Intensity, retroreflective sheeting,"microprismatic"

Type VIII — Super High Intensity, retroreflective sheeting (ASTM D 4956 Table 2), "microprismatic.
Type XI — Super High Intensity, unmetalized cube corner microprismatic retroreflective sheeting. (ASTM D 4956-09, Table 10)

Type VIII and Type XI reflective sheeting shall meet the minimum coefficients of retroreflection as described in ASTM D4956-09 for type VIII and type XI sheetings, respectively.

1. General characteristics and packaging. The signs supplied shall be of good appearance, free from ragged edges, cracks, and extraneous materials, and show careful workmanship with the messages and border sharply defined.

2. All signs must be protected with slip-sheeting and be packaged in quantities of 10 or less, (50 lbs. max.), with protective closed cell padding placed around outer surfaces.

3. The protective slip-sheeting shall be easily removable. The supplier will replace signs when removable liners will not separate easily from the sign.

4. All costs to return and replace any damaged and unusable signs shall be the sole responsibility of the suppliers.

5. All signs shall conform with the design, size, layout and color standards set by the Manual on Uniform traffic Control Devices, (MUTCD), or by Mobile County only under special request written orders. No other standard will be accepted and all costs, to replace the materials, including return shipping and replacement shipping, if requirements are not met, will be the sole responsibility of the bidder.

6. All bidders shall furnish a Material Performance Certification with their bid which certifies that all material furnished under this bid shall have performance life of not less than seven (7) years. Failure of their product within this stipulated period of time will result in the bidder replacing all material in kind in addition to reimbursing Mobile County for all costs involved in the removal, refurnishing and reinstalling signs which are found to be defective.

7. The following abbreviations are used in the itemized sign descriptions:

F - Fluorescent
FY - Fluorescent Yellow
FO - Fluorescent Orange
FYG - Fluorescent Yellow Green

B. BLANK MATERIAL

All signs shall be made from the following specifications:

1. Material: Aluminum Alloy 5052-H38 .08 thickness **unless otherwise noted**

2. Mechanical Property Limits:

Tensile Strength - ultimate - 39.0 KSI
- yield - 32.0 KSI
Percentage Elongation in 2" - 4%

Chemical Composition Limits		
- Silicon		.45%
- Copper		.10%
- Manganese		.10%
- Magnesium	2.2%	- 2.80%
- Chromium	.15%	- .35%
- Zinc		.10%
- Aluminum	Remainder	

3. Fabrication:

** **Note:** Corner Radius for all street name signs shall be 1/2".**

3.1 All Mounting Holes for Sign Blanks shall meet the Design Standards of the Alabama Manual on Uniform Traffic Control Devices for **"U"** Channel Posts, punched with 3/8" diameter holes on 1" centers, unless otherwise specified by Mobile County.

4. A representative sample sign blank may be required before shipment of the order.

C. Sign Installation Hardware Accessories

1 All materials shall be made from high strength aluminum under 400 tons pressure. Tensile strength 45,000 PSI tumbled and de-greased for smoothness and ease of handling.

2. The brackets shall be provided with cadmium plated set screws Set screws must be able to secure signs in place with minimum 25 inch pounds of applied pressure

3. All brackets and caps shall be for U-Channel posts

4. All Hardware shall be appropriate for heavy-duty use

D. Decal Specifications

Shall be from high gloss, premium, enclosed glass bead lens, retroreflective, printable, polyester film with pressure sensitive permanent adhesive on back side protected by a release liner, The material shall be usable for screen printing application.

Decals shall be able to adhere to painted sign material listed elsewhere in these specifications under normal range of climate conditions expected for the environment of Mobile, Al and shall be good to excellent in dimensional stability and suitable for 2 yrs of service.

The decals shall be printed in contrasting, highly visible colors resistant to heat, chemicals, abrasion and sunlight, with the following information: (layout template attached)

a. list of years, 2 digits, present through 5 years future,
b. list of months, alpha/num
c. list of days of months, 1-31
d. list of installer - TR1, TR2, OTR
e. list of work description- RPR, RPL, NEW
f. statement "A Property of Mobile County, Alabama; WARNING; IT IS UNLAWFUL TO REMOVE OF DEFACE ANY TRAFFIC CONTROL DEVICE; PUNISHABLE BY FINE UP TO $5000 AND/OR 12 MONTHS IN JAIL; REPORT ANY DAMAGE BY CALLING 251-574-4030"

E. DELIVERY OF MATERIAL

1. Shipment of materials will be to one of the following per each purchase authorization:

Mobile County Traffic Department
Attention: Mr. Tom Hudson
1150 Schillinger Road North
Mobile AL 36608

City of Mobile
Traffic Engineering
852 Gayle St
Mobile, Al 36604

E. ITEMS TO BE BID ON

1 The following groups are listed seSigns with Faces Mounted on Blanks (1 or 2 sided)
Blanks only (without the Sign Faces)
Sign Installation Hardware Accessories
Decals

2. All items on the bid will remain at the unit price each for the duration of the contract life.

3. Mobile County reserves the right to purchase any or all items bid and in any combination. Mobile County will order the minimums listed for each item, but may also order any amount over minimum listed.

4. The bidder selected shall be able to supply all items listed in this bid list.

F. CONTRACT LIFE

The expiration date of this contract will be 1 (one) year from October 1, 2020 through September 30, 2021. The bidder shall supply all items at the unit price listed for the life of the contract

Joint Purchasing Agreement

This contract authorizes the City of Mobile to make purchases, if they so desire, in accordance with Section 41-16-50(b), and authorized by a joint purchasing agreement between the City of Mobile and Mobile County. All ordering, billing, and other transactions by the City of Mobile shall be the sole responsibility of the City of Mobile officials and, for the County of Mobile, be the sole responsibility of the County of Mobile. Mobile County is not responsible for any items within this contract that are purchased by the City of Mobile. The City of Mobile is solely responsible for the item(s) purchased and implemented by the City of Mobile.

THIS IS AN ALL OR NONE BID

Signs with Faces Mounted on Blanks

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
R-SERIES RIGHT-OF-WAY SERIES				
R1-1	STOP (TYPE XI)	30" X 30"	50	29.89
R1-1	STOP (TYPE XI)	36" X 36"	50	43.31
R1-1	STOP (TYPE XI)	48" X 48"	10	74.15
R-SERIES RIGHT-OF-WAY SERIES				
R-1-2 YIELD	(TYPE XI)	30" X 30" X 30"	50	16.03
R-SERIES RIGHT-OF-WAY SERIES				
R-1-2 YIELD	(TYPE XI)	36" X 36" X 36"	50	23.15
R-SERIES SPEED AND MOVEMENT SERIES				
2-COLORS	(TYPE XI)	18" X 6"	50	4.16
R-SERIES SPEED AND MOVEMENT SERIES				
2-COLOR	(TYPE IV)	36" X 12"	50	10.95
R-SERIES SPEED AND MOVEMENT SERIES				
2-COLORS	(TYPE IV)	24" X 18"	50	10.95
R-SERIES SPEED AND MOVEMENT SERIES				
2-COLORS	(TYPE IV)	24" X 24"	50	14.60
R-SERIES SPEED AND MOVEMENT SERIES				
2-COLORS	(TYPE IV)	24" X 30"	50	18.25
R-SERIES SPEED AND MOVEMENT SERIES				
2-COLORS	(TYPE IV)	24" X 36"	50	21.90
2-COLORS	(TYPE XI)	24" X 36"	50	29.28
R-SERIES SPEED AND MOVEMENT SERIES				
2-COLORS	(TYPE IV)	30" X 30"	50	22.81
2-COLORS	(TYPE XI)	30" X 30"	50	30.50
R-SERIES SPEED AND MOVEMENT SERIES				
2-COLORS	(TYPE IV)	30" X 36"	50	27.38
2-COLORS	(TYPE XI)	30" X 36"	50	36.60

Signs with Faces Mounted on Blanks

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
R-SERIES	SPEED AND MOVEMENT SERIES			
	3-COLORS (TYPE IV)	30" X 30"	50	25.19
	3-COLORS (TYPE XI)	30" X 30"	50	32.56
R-SERIES	SPEED AND MOVEMENT SERIES			
	3-COLORS (TYPE IV)	24" X 30"	50	20.15
	3-COLORS (TYPE XI)	24" X 30"	50	26.05
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV)	12" X 6"	20	2.32
	2-COLORS (TYPE IV) (.63 thickness)	12" X 6"	20	1.83
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV)	12" X 18"	20	5.75
	2-COLORS (TYPE IV) (.63 thickness)	12" X 18"	20	4.84
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV) (.63 thickness)	12" X 24"	20	6.44
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV)	24" X 30"	20	18.25
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV) (.63 thickness)	12" X 18"	20	5.28
	3-COLORS (TYPE IV)	12" X 18"	20	8.41
	"MARDI-GRAS"			
	3-COLORS(TYPE IV) (.63 thickness)	12" X 24"	50	6.44
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV)	24" X 24"	20	16.12
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV)	24" X 30"	20	20.15
M, D & I - SERIES	GUIDE SERIES			
	2-COLORS (TYPE IV)	21" X 15"	20	12.42
M, D & I - SERIES	GUIDE SERIES			
	2-COLORS (TYPE IV)	24" X 6"	20	5.96

Signs with Faces Mounted on Blanks

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

Signs with Faces Mounted on Blanks

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

Signs with Faces Mounted on Blanks

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

Miscellaneous

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

Signs with Faces Mounted on Blanks

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

STREET NAME SIGNS WITH FACES ON TWO SIDES

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
D-3	OVERHEAD STREET NAME			
	2-COLOR (TYPE XI)	18" X 48"	20	85.09
	2-COLOR (TYPE XI) (.10 thickness)	12" X 48"	20	59.31
D-3	OVERHEAD STREET NAME			
	2-COLOR (TYPE XI)	18" X 60"	20	111.20
	2-COLOR (TYPE XI) (.10 thickness)	12" X 60"	20	74.12
D-3	OVERHEAD STREET NAME			
	2-COLOR (TYPE XI)	18" X 72"	20	127.64
	2-COLOR (TYPE XI)(.10 thickness)	12" X 72"	20	88.95
D-3	OVERHEAD STREET NAME			
	2-COLOR (TYPE XI)	18" X 96"	20	170.20
	2-COLOR (TYPE XI)(.10 thickness)	12" X 96"	20	118.62
D-3	STREET NAME			
	1-COLOR (TYPE XI)	42" X 9"	100	37.72
	1-COLOR (TYPE XI)(.10 thickness)	42" X 9"	100	38.98
D-3	STREET NAME			
	1-COLOR (TYPE XI)	36" X 8"	100	28.36
D-3	STREET NAME			
	1-COLOR (TYPE XI)	36" X 9"	100	32.32
	1-COLOR (TYPE XI)(.10 thickness)	36" X 9"	100	33.38
D-3	STREET NAME			
	1-COLOR (TYPE XI)	30" X 8"	100	23.67
D-3	STREET NAME			
	1-COLOR (TYPE XI)	30" X 9"	100	27.02
	1-COLOR (TYPE XI)(.10 thickness)	30" X 9"	100	27.87
D-3	STREET NAME			
	1-COLOR (TYPE XI)	24" X 8"	100	19.22
D-3	STREET NAME			
	1-COLOR (TYPE XI)	24" X 9"	100	21.65
	1-COLOR (TYPE XI)(.10 thickness)	24" X 9"	100	22.24

STREET NAME SIGNS WITH FACES ON TWO SIDES

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
W14-1P DEAD END -> 2-COLORS	(TYPE IV)	36" X 12"	20	10.95
R6-1 ONE WAY -> 2-COLORS	(one left arrow and one right arrow on opposite sides) (TYPE IV)	36" X 12"	20	10.95
W14-2P NO OUTLET -> 2-COLORS	(TYPE IV)	36" X 12"	20	10.95

BLANKS ONLY

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

BLANKS ONLY

SIZE	MIN. QTY	SPECIAL NOTE	UNIT PRICE EACH
12" X 18"	20		3.39
12" X 24"	20		4.38
12" X 30"	20		5.50
12" X 36"	20		6.54
12" X 48"	20		8.60
12" X 72"	10		13.02
12" X 96"	30		18.11
18" X 18"	30	(NO HOLES)	4.97
18" X 18"	30	(DIAMOND-WITH 9 HOLES)	5.01
18" X 24"	20		6.56
18" X 30"	20		8.16
18" X 36"	20		9.70
18" X 48"	20		12.83
18" X 60"	20		16.18
18" X 72"	10		19.40
18" X 96"	10		26.04
24" X 24"	50		8.59
24" X 30"	50		10.58
24" X 36"	50		12.77

BLANKS ONLY

SIZE	MIN. QTY	SPECIAL NOTE	UNIT PRICE EACH
24" X 48"	30		16.98
24" X 60"	30		21.29
24" X 96"	30		33.31
30" X 30"	50		13.47
30" X 36"	50		16.11
30" X 48"	30		21.14
30" X 60"	20		26.84
30" X 96"	30		42.36
36" X 36"	50		19.22
36" X 42"	20		22.47
36" X 48"	30		25.55
36" X 60"	30		32.13
36" X 72"	10		37.86
36" X 96"	30		50.81
48" X 48"	50		33.89
48" X 60"	30		42.23
48" X 72"	10		50.03
48" X 96"	10		66.71

Sign Installation Hardware Accessories

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

Decals

County Sign Maintenance Decal	500	1.40
City of Mobile Maintenance Decal	500	1.55

Accessories

Post Covers 3" x 72" (0,63)	Type XIF	Red	8.48
	XI	Yellow	8.48
		F.Y.G	8.48
	Type IV	White	6.37

As the supplier of the above materials, the following sheeting manufacturers will be used for each specific AType@, which has Alabama Department of Transportation approval.

Note: In the event there is no approved sheeting manufacturer for a AType@, please note "Type@ as NO APPROVED MANUFACTURE.

Manufacture to supply sign sheeting materials by Type:

Type IV - High Intensity, (unmetallized micro prismatic, R_A values of Table 1)
Series # 3930 HIP
Manufacturer: 3M

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

Manufacturer: 3M

Type XI Super High Intensity, full cube -
(unmetallized micro prismatic, R_A values of Table 3)

Series #: 4090 DG3

Manufacturer: 3M

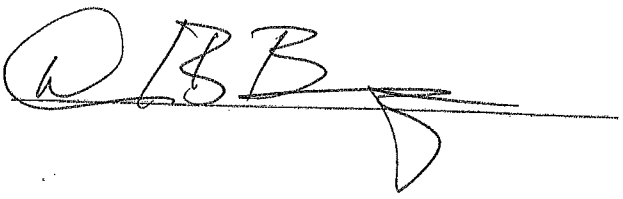
Type XIF Super High Intensity, full cube - Flourescent
(unmetallized micro prismatic, R_A values of Table 3)

Series #: 4080 DG3

Manufacturer: 3M

Bidder agrees to use only the manufactured sheeting material as listed above. Any changes shall be granted only by Mobile County in writing prior to order being processed. Any attempt to use any different sheeting shall constitute fraud and the bidder shall collect, at bidder=s expense, all materials sent to Mobile County, paying all costs for the removal, if installed by Mobile County, and will forfeit their contract with Mobile County for this bid.

As Bidder, I Agree to all terms

Date _____ Signature 

DECAL TEMPLATE

Decal shall measure approximately 3 in X 5 in, by 6 mils
Sheeting Type I – Engineer Grade, Class 1 adhesive

YEARS	MONTHS						
							TR1
PROPERTY OF MOBILE COUNTY, ALABAMA **WARNING** IT IS UNLAWFUL TO REMOVE OR DEFACE ANY TRAFFIC CONTROL DEVICE PUNISHABLE BY FINE UP TO $5000 AND/OR 12 MONTHS IN JAIL. **REPORT ANY DAMAGE BY CALLING (251) 574-4030**							TR2 OTH RPR RPL NEW
DAYS 1-31							

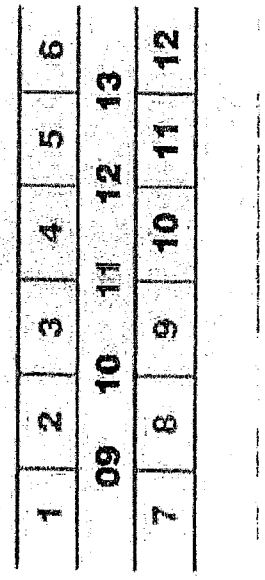
DECAL/SIGN DATING/IDENTIFICATION
SIZE: 5.5" X 3" ON YELLOW HWY SIGN GRADE REFLECTIVE SCOTCHLITE SHEETING;
BLACK IMPRINT, CURRENT YEARS TO BE APPROVED

CITY OF MOBILE
TRAFFIC ENGINEERING DEPARTMENT
852 GAYLE STREET
MOBILE ALABAMA 36604

WARNING

IT IS UNLAWFUL TO REMOVE OR DEFACE AN OFFICIAL ROAD SIGN OR TRAFFIC CONTROL DEVICE. PUNISHABLE BY FINE AND/OR IMPRISONMENT.

REPORT DAMAGE BY CALLING (251) 208-5311 OR 311 (24 HOURS A DAY)



E-Verify™

E-VERIFY IS A SERVICE OF DHS

Company ID Number: 259974

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Vulcan, Inc.

Gail E Thomas-Jackson	
Name (Please Type or Print)	Title
Electronically Signed	10/01/2009
Signature	Date

Department of Homeland Security – Verification Division

USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	10/01/2009
Signature	Date

E-Verify™

E-VERIFY IS A SERVICE OF DHS

Company ID Number: 259974

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Vulcan, Inc.

Company Facility Address: 410 E. Berry Avenue
Foley, AL 36535

Company Alternate Address: PO Box 1850
Foley, AL 36535

County or Parish: BALDWIN

Employer Identification Number: 63051386

North American Industry Classification Systems Code: 331

Parent Company:

Number of Employees: 100 to 499

Number of Sites Verified for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- ALABAMA 1 site(s)

Company ID Number: 259974

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

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

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

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Vulcan, Inc.

2 Business name/disregarded entity name, if different from above
DBA Vulcan Aluminum, Vulcan Signs, Vulcan Metal Stampings, Vulcan Utility Signs, Vulcan Aluminum Mill

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
P O Box 1850

Requester's name and address (optional)

6 City, state, and ZIP code
Foley, AL 36536-1850

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
[ ][ ][ ] - [ ][ ] - [ ][ ][ ][ ]

or

Employer identification number
6 3 - 0 5 1 3 8 6 8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person** ▶ [signature] | **Date** ▶ 8/24/2020

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

01-004

cc: Bill Metzger
John Windley
Bill Dennany
Nicholas Barger
Rick Rambeau
Richard Higgins
Ray R.

2010

City of Mobile
County of Mobile

Sponsored by: Samuel L. Jones, Mayor

JAN 27 2010

RESOLUTION

WHEREAS, Ala. Code §41-16-50(b) (1975) authorizes governing bodies of a city and county located in the same county or adjoining counties to provide by joint agreement for the purchase of labor, services or work, or for the purchase or lease of materials, equipment, supplies, or other personal property for the use by their respective agencies; and

WHEREAS, the City of Mobile ("City") and County of Mobile ("County"), by and through their respective governing bodies, have determined that by entering a joint purchasing agreement and advertising for bids and awarding certain contracts, they could achieve economies of scale which benefit the public by decreasing the cost of goods and services while increasing the efficiency of both local governments; and

WHEREAS, the City desires to adopt an ordinance authorizing joint purchasing agreements with the County; and

WHEREAS, the County desires to adopt a resolution authorizing joint purchasing agreements with the City;

NOW THEREFORE, BE IT RESOLVED:

1. The City is hereby authorized to enter into joint purchasing agreements with the County for the purchase of services or purchase or lease of various items needed for the construction and maintenance of roads and roadways, including but not limited to, roadway lighting, traffic signals, lighting, traffic detention components and systems, reflective materials, asphalt, pipes, and, generally, materials, equipment, supplies and other items required for the construction and maintenance of roads, sidewalks, parks and other public structures and infrastructures.

2. Either the City or the County may advertise for a bid to be awarded jointly and shall adhere to the requirements of State law when advertising bids. Any bid shall clearly state in its specifications that either or both the City and the County may purchase off the bid.

3. The parties agree to comply with all terms, as written, in the bid specifications. When purchasing off a joint bid, each party shall be solely responsible for issuing its own purchase orders, processing and responding to invoices, and issuing payment. Nothing in this ordinance shall either require the City to make any purchases under a joint bid awarded by the County or create any liability in the City for goods or services purchased or leased by the County.

4. This ordinance shall be effective for a period of three years from the date of its authorization and will automatically renew for successive three-year terms unless expressly terminated.

5. The Parties agree that the City may repeal this ordinance at any time just as the County may repeal its companion resolution at any time. The repeal of the ordinance shall not terminate any purchases or leases in effect at the time.

6. This ordinance authorizes but does not mandate joint purchasing agreements with the County.

ENTERED INTO, this 12th day of January, 2010.

SAMUEL L. JONES, Mayor

ATTEST:

City Clerk

RESOLUTION

WHEREAS, Ala. Code §41-16-50(b) (1975) authorizes governing bodies of a city and county located in the same county or adjoining counties to provide by joint agreement for the purchase of labor, services or work, or for the purchase or lease of materials, equipment, supplies, or other personal property for the use by their respective agencies; and

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4. This ordinance shall be effective for a period of three years from the date of its authorization and will automatically renew for successive three-year terms unless expressly terminated .

5. The Parties agree that the City may repeal this ordinance at any time just as the County may repeal its companion resolution at any time. The repeal of the ordinance shall not terminate any purchases or leases in effect at the time.

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

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

Mike Dean, President

ATTEST:

John Pafenbach, Administrator

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of a purchase order to Emergency Equipment Professional Inc for one Demers Crestline CCL 150 Ambulance with GM 3500 4X4 chassis.

General Fund.

Amount of Contract:

$170,223.42

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

ATTACHMENTS:

Description	Type	Upload Date
20210909 EEP Agenda Package POs	Cover Memo	9/9/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/9/2021 - 2:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
16407	2021	(1510) FIRE ADMINISTRATION	DEMERS CRESTLINE CCL150 AMBULANCE W/GM 3500 4X4 CHASSIS (HGAC COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$170,223.42	(294963) EMERGENCY EQUIPMENT PROFESSIONAL INC

Adopted:

_____

City Clerk

Bill To	Requisition 00016407-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 1

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC	FIRE CENTRAL SUPPLY
6441 HWY 51 NORTH	2851 OLD SHELL ROAD
	MOBILE, AL 36607
HORN LAKE, MS 38637	
USA	
Tel#205-685-8200	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
09/08/21	294963				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
001	AMBULANCE TYPE 1 MODULAR	1.00 EACH	170223.47000	170223.47

Additional Description Notes

AMBULANCE: CRESTLINE BY DEMERS, TYPE 1; CONTRACT AM10-20;
Product Code: AM20EA25 Description:
Type I, CCL150 GM 3500 150"L x 96"W x 68"H For headroom;
INCLUDING:
D9 - 4x4 Chassis, ILO 4x2
D24 - Aluminum Interior Cabinets, Painted
D40 - Stealth/Hidden Door Lock Switch
D76 - Flooring Lonplate I/II
D162 - Camera Backup & Patient Compartment
D232 - Inverter, Xantrex
Graphics Package
Germaway UV-C Light Install
Ferno Monitor Mount
Diesel Engine Upgrade
OTHER OPTIONS: FSI Acrylic Trays
Team One Communications
Installation of Medvault, SCBA Brackets, & Cardiac Monitor Mount
Ferno Pro F1 Fastener

PRICING AS PER HGACBUY CONTRACT AM10-20 PRODUCT CODE AM20EA25 AND YOUR QUOTE DATED 8-27-2021

Vendor Item

Bill To	Requisition 00016407-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC	FIRE CENTRAL SUPPLY
6441 HWY 51 NORTH	2851 OLD SHELL ROAD
	MOBILE, AL 36607
HORN LAKE, MS 38637	
USA	
Tel#205-685-8200	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
09/08/21	294963				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Inventory Item/Loc 722			
1	7000.40.20.0000.0000.2070.0000.0000.47120.			
	E MP01510 .VEHICLEEXP. .			170223.47

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 170223.47

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

Account	Amount	Remaining Budget
E MP01510 .VEHICLEEXP. .	170223.47	.00

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	170223.47	

MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)

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

Bill To	Requisition 00016407-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC	FIRE CENTRAL SUPPLY
6441 HWY 51 NORTH	2851 OLD SHELL ROAD
	MOBILE, AL 36607
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	VICTORIA RICHARDSON
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	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/08/21	294963				FIRE ADMINISTRATION

LN	Description / Account			Qty	Unit Price	Net Price
	Activity	Date	Clerk	Comment		
	Rejected	09/08/21	DIANE MCCARTY	CORRECTION		
	Approved	09/08/21	DIANE MCCARTY			
	Queued	09/08/21	JOHN PEAVY			
	Queued	09/08/21	JAMES DELAPP			
	Pending		DONNA MICHELE STANLEY			
	Pending		DONALD ROSE			
	Pending		SANDRA LEWIS			
	Pending		JOHN PAINE			

Authorized By: _____ Date: _____
Signature

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GENERAL PROVISIONS

This Agreement is made and entered into, by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 and Demers Ambulance USA Inc, hereinafter referred to as the Contractor, having its principal place of business at 1170 Production Drive, Van Wert, OH 45891.

WITNESSETH:

WHEREAS, H-GAC hereby engages the Contractor to perform certain services in accordance with the specifications of the Agreement; and

WHEREAS, the Contractor has agreed to perform such services in accordance with the specifications of the Agreement;

NOW, THEREFORE, H-GAC and the Contractor do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The Contractor warrants and assures H-GAC that it possesses adequate legal authority to enter into this Agreement. The Contractor's governing body, where applicable, has authorized the signatory official(s) to enter into this Agreement and bind the Contractor to the terms of this Agreement and any subsequent amendments hereto.

ARTICLE 2: APPLICABLE LAWS

The Contractor agrees to conduct all activities under this Agreement in accordance with all applicable rules, regulations, directives, standards, ordinances, and laws, in effect or promulgated during the term of this Agreement, including without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Contractor shall furnish H-GAC with satisfactory proof of its compliance therewith.

ARTICLE 3: INDEPENDENT CONTRACTOR

The execution of this Agreement and the rendering of services prescribed by this Agreement do not change the independent status of H-GAC or the Contractor. No provision of this Agreement or act of H-GAC in performance of the Agreement shall be construed as making the Contractor the agent, servant or employee of H-GAC, the State of Texas or the United States Government. Employees of the Contractor are subject to the exclusive control and supervision of the Contractor. The Contractor is solely responsible for employee related disputes and discrepancies, including employee payrolls and any claims arising therefrom.

ARTICLE 4: WHOLE AGREEMENT

The General Provisions, Special Provisions, and Attachments, as provided herein, constitute the complete Agreement ("Agreement") between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Agreement cannot be modified without written consent of the parties.

ARTICLE 5: SCOPE OF SERVICES

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The services to be performed by the Contractor are outlined in an Attachment to this Agreement.

ARTICLE 6: PERFORMANCE PERIOD

This Agreement shall be performed during the period which begins Oct 01 2020 and ends Sep 30 2022. All services under this Agreement must be rendered within this performance period, unless directly specified under a written change or extension provisioned under Article 14, which shall be fully executed by both parties to this Agreement.

ARTICLE 7: PAYMENT OR FUNDING

Payment provisions under this Agreement are outlined in the Special Provisions.

ARTICLE 8: REPORTING REQUIREMENTS

If the Contractor fails to submit to H-GAC in a timely and satisfactory manner any report required by this Agreement, or otherwise fails to satisfactorily render performances hereunder, H-GAC may terminate this agreement with notice as identified in Article 15 of these General Provisions. H-GAC has final determination of the adequacy of performance and reporting by Contractor. Termination of this agreement for failure to perform may affect Contractor's ability to participate in future opportunities with H-GAC. The Contractor's failure to timely submit any report may also be considered cause for termination of this Agreement.

Any additional reporting requirements shall be set forth in the Special Provisions of this Agreement.

ARTICLE 9: INSURANCE

Contractor shall maintain insurance coverage for work performed or services rendered under this Agreement as outlined and defined in the attached Special Provisions.

ARTICLE 10: SUBCONTRACTS and ASSIGNMENTS

Except as may be set forth in the Special Provisions, the Contractor agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Agreement or any right, title, obligation or interest it may have therein to any third party without prior written approval of H-GAC. The Contractor acknowledges that H-GAC is not liable to any subcontractor or assignee of the Contractor. The Contractor shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this Agreement as if the performance rendered was rendered by the Contractor. Contractor shall give all required notices, and comply with all laws and regulations applicable to furnishing and performance of the work. Except where otherwise expressly required by applicable law or regulation, H-GAC shall not be responsible for monitoring Contractor's compliance, or that of Contractor's subcontractors, with any laws or regulations.

ARTICLE 11: AUDIT

Notwithstanding any other audit requirement, H-GAC reserves the right to conduct or cause to be conducted an independent audit of any transaction under this Agreement, such audit may be performed by the H-GAC local government audit staff, a certified public accountant firm, or other auditors designated by H-GAC and will be conducted in accordance with applicable professional standards and practices. The Contractor understands and agrees that the Contractor shall be liable to the H-GAC for any findings that result in monetary obligations to H-GAC.

ARTICLE 12: EXAMINATION OF RECORDS

The Contractor shall maintain during the course of the work complete and accurate records of all of the Contractor's costs and documentation of items which are chargeable to H-GAC under this Agreement. H-GAC, through its staff or designated public accounting firm, the State of Texas, and United States Government, shall have the right at any reasonable time to inspect, copy and audit those records on or

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off the premises by authorized representatives of its own or any public accounting firm selected by H-GAC. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. Failure to provide access to records may be cause for termination of the Agreement. The records to be thus maintained and retained by the Contractor shall include (without limitation): (1) personnel and payroll records, including social security numbers and labor classifications, accounting for total time distribution of the Contractor's employees working full or part time on the work, as well as cancelled payroll checks, signed receipts for payroll payments in cash, or other evidence of disbursement of payroll payments; (2) invoices for purchases, receiving and issuing documents, and all other unit inventory records for the Contractor's stocks or capital items; and (3) paid invoices and cancelled checks for materials purchased and for subcontractors' and any other third parties' charges.

The Contractor further agrees that the examination of records outlined in this article shall be included in all subcontractor or third-party agreements.

ARTICLE 13: RETENTION OF RECORDS

The Contractor and its subcontractors shall maintain all records pertinent to this Agreement, and all other financial, statistical, property, participant records, and supporting documentation for a period of no less than seven (7) years from the later of the date of acceptance of the final payment or until all audit findings have been resolved. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the retention period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the seven (7) years, whichever is later, and until any outstanding litigation, audit, or claim has been fully resolved.

ARTICLE 14: CHANGES AND AMENDMENTS

A. Any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in federal or state law or by regulations, are automatically incorporated without written amendment hereto, and shall become effective on the date designated by such law or by regulation.
B. To ensure the legal and effective performance of this Agreement, both parties agree that any amendment that affects the performance under this Agreement must be mutually agreed upon and that all such amendments must be in writing. After a period of no less than 30 days subsequent to written notice, unless sooner implementation is required by law, such amendments shall have the effect of qualifying the terms of this Agreement and shall be binding upon the parties as if written herein.

ARTICLE 15: TERMINATION PROCEDURES

The Contractor acknowledges that this Agreement may be terminated for Convenience or Default.

A. *Convenience*

   H-GAC may terminate this Agreement at any time, in whole or in part, with or without cause, whenever H-GAC determines that for any reason such termination is in the best interest of H-GAC, by providing written notice by certified mail to the Contractor. Upon receipt of notice of termination, all services hereunder of the Contractor and its employees and subcontractors shall cease to the extent specified in the notice of termination.

   The Contractor may cancel or terminate this Agreement upon submission of thirty (30) days written notice, presented to H-GAC via certified mail. The Contractor may not give notice of cancellation after it has received notice of default from H-GAC.

B. *Default*

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H-GAC may, by written notice of default to the Contractor, terminate the whole or any part of the Agreement, in any one of the following circumstances:

(1) lf the Contractor fails to perform the services herein specified within the time specified herein or any extension thereof; or

(2) If the Contractor fails to perform any of the other provisions of this Agreement for any reason whatsoever, or so fails to make progress or otherwise violates the Agreements that completion of services herein specified within the Agreement term is significantly endangered, and in either of these two instances does not cure such failure within a period often (10) days (or such longer period of time as may be authorized by H-GAC in writing) after receiving written notice by certified mail of default from H-GAC.

ARTICLE 16: SEVERABILITY

H-GAC and Contractor agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

ARTICLE 17: FORCE MAJEURE

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 18: CONFLICT OF INTEREST

No officer, member or employee of the Contractor or subcontractor, no member of the governing body of the Contractor, and no other public officials of the Contractor who exercise any functions or responsibilities in the review or Contractor approval of this Agreement, shall participate in any decision relating to this Agreement which affects his or her personal interest, or shall have any personal or pecuniary interest, direct or indirect, in this Agreement.

ARTICLE 19: FEDERAL COMPLIANCE

Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment, Contractor shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) the Fair Labor Standards Act of 1938 (29 USC 676 et. seq.), (d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (e) the Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.) and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (f) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (h) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in any specific statute(s)

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applicable to any Federal funding for this Agreement; (k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement; (l) applicable provisions of the Clean Air Act (42 U.S.C. §7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and the Environmental Protection Agency regulations at 40 CPR Part 15; (m) applicable provisions of the Davis- Bacon Act (40 U.S.C. 276a - 276a-7), the Copeland Act (40 U.S.C. 276c), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-332), as set forth in Department of Labor Regulations at 20 CPR 5.5a; (n) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

ARTICLE 20: CRIMINAL PROVISIONS AND SANCTIONS

The Contractor agrees to perform the Agreement in conformance with safeguards against fraud and abuse as set forth by the H-GAC, the State of Texas, and the acts and regulations of any related state or federal agency. The Contractor agrees to promptly notify H-GAC of any actual or suspected fraud, abuse, or other criminal activity through the filing of a written report within twenty-four (24) hours of knowledge thereof. Contractor shall notify H-GAC of any accident or incident requiring medical attention arising from its activities under this Agreement within twenty-four (24) hours of such occurrence. Theft or willful damage to property on loan to the Contractor from H-GAC, if any, shall be reported to local law enforcement agencies and H-GAC within two (2) hours of discovery of any such act.

The Contractor further agrees to cooperate fully with H-GAC, local law enforcement agencies, the State of Texas, the Federal Bureau of Investigation and any other duly authorized investigative unit, in carrying out a full investigation of all such incidents.

The Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against the Contractor pertaining to this Agreement or which would adversely affect the Contractor's ability to perform services under this Agreement.

ARTICLE 21: INDEMNIFICATION AND RECOVERY

H-GAC's liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless H-GAC, its board members, officers, agents, officials, employees and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgements, and liens arising as a result of Contractor's negligent act or omission under this Agreement. Contractor shall notifiy H-GAC of the threat of lawsuit or of any actual suit filed against Contractor relating to this Agreement.

ARTICLE 22: LIMITATION OF CONTRACTOR'S LIABILITY

Except as specified in any separate writing between the Contractor and an END USER, Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify H-GAC, is limited to the price of the particular products/services sold hereunder, and Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will Contractor be liable for any loss of use, loss of time, inconvenience, commercial loss, loss of profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor understands and agrees that it shall be liable to repay and shall repay upon demand to

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END USER any amounts determined by H-GAC, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Agreement.

ARTICLE 23: TITLES NOT RESTRICTIVE

The titles assigned to the various Articles of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any Article, or part of this Agreement.

ARTICLE 24: JOINT WORK PRODUCT

This Agreement is the joint work product of H-GAC and the Contractor. This Agreement has been negotiated by H-GAC and the Contractor and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against any party.

ARTICLE 25: DISPUTES

All disputes concerning questions of fact or of law arising under this Agreement, which are not addressed within the Whole Agreement as defined pursuant to Article 4 hereof, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to the Contractor. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, the Contractor requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. The Contractor may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Agreement and in accordance with H- GAC's final decision.

ARTICLE 26: CHOICE OF LAW: VENUE

This Agreement shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with the Agreement shall lie exclusively in Harris County, Texas. Disputes between END USER and Contractor are to be resolved in accordance with the law and venue rules of the state of purchase. Contractor shall immediately notify H-GAC of such disputes.

ARTICLE 27: ORDER OF PRIORITY

In the case of any conflict between or within this Agreement, the following order of priority shall be utilized: 1) General Provisions, 2) Special Provisions, 3) Scope of Work, and, 4) Other Attachments.

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SIGNATURES:
H-GAC and the Contractor have read, agreed, and executed the whole Agreement as of the date first written above, as accepted by:

Demers Ambulance USA Inc

Signature DocuSigned by: Alain Brunelle DD92A510CFFF4C2...

Name Alain Brunelle

Title President

Date 10/19/2020

H-GAC

Signature DocuSigned by: 82EC270D5D61423...

Name Chuck Wemple

Title Executive Director

Date 10/21/2020

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SPECIAL PROVISIONS

Incorporated by attachment, as part of the whole agreement, H-GAC and the Contractor do, hereby agree to the Special Provisions as follows:

ARTICLE 1: BIDS/PROPOSALS INCORPORATED

In addition to the whole Agreement, the following documents listed in order of priority are incorporated into the Agreement by reference: Bid/Proposal Specifications and Contractor's Response to the Bid/Proposal.

ARTICLE 2: END USER AGREEMENTS ("EUA")

H-GAC acknowledges that the **END USER** may choose to enter into an End User Agreement ("EUA) with the **Contractor** through this Agreement**,** and that the term of the EUA may exceed the term of the current **H-GAC** Agreement. **H-GAC's** acknowledgement is not an endorsement or approval of the End User Agreement's terms and conditions. **Contractor** agrees not to offer, agree to or accept from the **END USER**, any terms or conditions that conflict with those in **Contractor's** Agreement with **H-GAC.** Contractor affirms that termination of its Agreement with H-GAC for any reason shall not result in the termination of any underlying EUA, which shall in each instance, continue pursuant to the EUA's stated terms and duration. Pursuant to the terms of this Agreement, termination of this Agreement will disallow the **Contractor** from entering into any new EUA with **END USERS.** Applicable **H-GAC** order processing charges will be due and payable to **H-GAC** on any EUAs, surviving termination of this Agreement between **H-GAC** and **Contractor.**

ARTICLE 3: MOST FAVORED CUSTOMER CLAUSE

Contractor shall provide its most favorable pricing and terms to H-GAC. If at any time during this Agreement, Contractor develops a regularly followed standard procedure of entering into agreements with other governmental customers within the State of Texas, and offers the same or substantially the same products/services offered to **H-GAC** on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to **H-GAC**, **Contractor** shall notify **H-GAC** within ten (10) business days thereafter, and this Agreement shall be deemed to be automatically retroactively amended, to the effective date of Contractor's most favorable past agreement with another entity. **Contractor** shall provide the same prices, warranties, benefits, or terms to **H-GAC** and its END USER as provided in its most favorable past agreement. H-GAC shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If **Contractor** claims that a more favorable price, warranty, benefit, or term that was charged or offered to another entity during the term of this Agreement, does not constitute more favorable treatment, than **Contractor** shall, within ten (10) business days, notify **H-GAC** in writing, setting forth the detailed reasons **Contractor** believes the aforesaid offer is not in fact most favored treatment. **H-GAC**, after due consideration of Contractor's written explanation, may decline to accept such explanation and thereupon this Agreement between **H-GAC** and **Contractor** shall be automatically amended, effective retroactively, to the effective date of the most favored agreement, to provide the same prices, warranties,

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benefits, or terms to H-GAC and the END USER.
EXCEPTION: *This clause shall not be applicable to prices and price adjustments offered by a bidder, Proposer or contractor, which are not within bidder's/proposer's control [example; a manufacturer's bid concession], or to any prices offered to the Federal Government and its agencies.*

ARTICLE 4: PARTY LIABILITY

Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to the price of the particular products/services sold hereunder. Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. Contractor accepts liability to repay, and shall repay upon demand to END USER, any amounts determined by H-GAC, its independent auditors, or any state or federal agency, to have been paid in violation of the terms of this Agreement.

ARTICLE 5: GOVERNING LAW & VENUE

Contractor and H-GAC agree that Contractor will make every reasonable effort to resolve disputes with the **END USER** in accord with the law and venue rules of the state of purchase. **Contractor** shall immediately notify **H-GAC** of such disputes.

ARTICLE 6: SALES AND ORDER PROCESSING CHARGE

Contractor shall sell its products to **END USERS** based on the pricing and terms of this Agreement. **H-GAC** will invoice **Contractor** for the applicable order processing charge when H-GAC receives notification of an END USER order. **Contractor shall remit to H-GAC** the full amount of the applicable order processing charge, after delivery of any product or service and subsequent END USER acceptance**.** Payment of the Order Processing Charge shall be remitted from Contractor to H-GAC, within thirty (30) calendar days or ten (10) business days after receipt of an END USER's payment, whichever comes first, notwithstanding Contractor's receipt of invoice. For sales made by **Contractor** based on this Agreement**,** including sales to entities without Interlocal Agreements, **Contractor** shall pay the applicable order processing charges to **H-GAC.** Further, **Contractor** agrees to encourage entities who are not members of H-GAC**'s** Cooperative Purchasing Program to execute an **H-GAC** Interlocal Agreement. **H-GAC** reserves the right to take appropriate actions including, but not limited to, Agreement termination if **Contractor** fails to promptly remit the appropriate order processing charge to H-GAC. In no event shall **H-GAC** have any liability to **Contractor** for any goods or services an **END USER** procures from **Contractor.** At all times, **Contractor** shall remain liable to pay to **H-GAC** any order processing charges on any portion of the Agreement actually performed**,** and for which compensation was received by **Contractor.**

ARTICLE 7: LIQUIDATED DAMAGES

Contractor and H-GAC agree that Contractor shall cooperate with the END USER at the time an END USER purchase order is placed, to determine terms for any liquidated damages.

ARTICLE 8: INSURANCE

Unless otherwise stipulated in Section B of the Bid/Proposal Specifications, **Contractor** must have the following insurance and coverage minimums:

a. **General liability** insurance with a Single Occurrence limit of at least $1,000,000.00, and a General

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Aggregate limit of at least two times the Single Occurrence limit.

Product liability insurance with a Single Occurrence limit of at least $1,000,000.00, and a General Aggregate limit of at least two times the Single Occurrence limit for all Products except Automotive Fire Apparatus. For Automotive Fire Apparatus, see Section B of the Bid/Proposal Specifications.

Property Damage or Destruction insurance is required for coverage of **End User** owned equipment while in **Contractor's** possession, custody or control. The minimum Single Occurrence limit is $500,000.00 and the General Aggregate limit must be at least two times the Single Occurrence limit. This insurance may be carried in several ways, e.g. under an Inland Marine policy, as art of Automobile coverage, or under a Garage Keepers policy. In any event, this coverage must be specifically and clearly listed on insurance certificate(s) submitted to **H-GAC**.

b. Insurance coverage shall be in effect for the length of any contract made pursuant to the Bid/Proposal, and for any extensions thereof, plus the number of days/months required to *deliver* any outstanding order after the close of the contract period.

c. Original Insurance Certificates must be furnished to **H-GAC** on request, showing **Contractor** as the insured and showing coverage and limits for the insurances listed above.

d. If any Product(s) or Service(s) will be provided by parties other than **Contractor**, all such parties are required to carry the minimum insurance coverages specified herein, and if requested by **H-GAC**, a separate insurance certificate must be submitted for each such party.

e. **H-GAC** reserves the right to contact insurance underwriters to confirm policy and certificate issuance and document accuracy.

ARTICLE 9: PERFORMANCE AND PAYMENT BONDS FOR INDIVIDUAL ORDERS

H-GAC's contractual requirements DO NOT include a Performance & Payment Bond (PPB); therefore, Contractor shall offer pricing that reflects this cost savings. **Contractor** shall remain prepared to offer a PPB to cover any order if so requested by the **END USER**. **Contractor** shall quote a price to **END USER** for provision of any requested PPB, and agrees to furnish the PPB within ten business (10) days of receipt of **END USER's** purchase order.

ARTICLE 10: CHANGE OF STATUS

Contractor shall immediately notify **H-GAC,** in writing, of **ANY** change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name. Contractor shall offer written guidance to advise H-GAC if this Agreement shall be affected in any way by such change. **H-GAC** shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Agreement.

ARTICLE 11: TEXAS MOTOR VEHICLE BOARD LICENSING

All that deal in motor vehicles shall maintain current licenses that are required by the Texas Motor Vehicle Commission Code. If at any time during this Agreement term, any required **Contractor** license is denied, revoked, or not renewed, **Contractor** shall be in default of this Agreement, unless the Texas Motor Vehicle

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Board issues a stay or waiver. Contractor shall promptly provide copies of all current applicable Texas Motor Vehicle Board documentation to **H-GAC** upon request.

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Attachment A
Demers Ambulance USA Inc
Ambulances, EMS & Other Special Service Vehicles
Contract No.: AM10-20

E. Demers		
****These units can only be sold ouside Texas****		
A. Ambulance		
AM20EA01	Type I, MXP150E FORD V8 P-up F350 4x2, 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$151,223.00
AM20EA02	Type I, MXP150E FORD V8 P-up F450 4x2, 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$154,041.00
AM20EA03	Type I, MXP150E GM V8 P-up 4x2, 3500 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$152,993.00
AM20EA04	Type I, MXP150E GM V8 P-up 4500 4x2, 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$160,386.00
AM20EA05	Type I, MXP150E RAM P-up 4500 4x2, 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$153,038.00
AM20EA06	Type I, MXP153E FORD V8 P-up F350 4x2, 153"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$169,789.00
AM20EA07	Type I, MXP153E FORD V8 P-up F450 4x2, 153"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$172,608.00
AM20EA08	Type I, MXP153E GM V8 P-up 4500 4x2, 153"L x 95"W x 72" HR Multiplex,Ecosmart, Autoboost	$178,953.00
AM20EA09	Type I, MXP153E RAM P-up 4500 4x2, 153"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$176,862.00
AM20EA10	Type I, MXP170E FORD V8 P-up F450 4x2, 170"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$168,586.00
AM20EA11	Type I, MXP170E RAM V8 P-up 4500 4x2, 170"L x 95"W x 72" HR	$164,878.00
AM20EA12	Type I, MXP170E RAM V8 P-up 5500 4x2, 170"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$166,850.00
AM20EA13	Type I, MXP170E Freightliner M2 P-up 170"L x 95"W x 72"HR Multiplex, Heads up console, Autoboost	$196,369.00
AM20EA14	Type II, EXE Mercedes Diesel Van Sprinter 2500 76"HR Multiplex, Heads up console, Aerodynamic roof design	$89,956.00
AM20EA16	Type II, TSE Ford Transit Mid Height Roof Van Multiplex, Aerodynamic roof design	$86,369.00
AM20EA18	Type III, MX151 FORD V8C/W E350 151"L x 88"W x 68"HR Multiplex, Heads up console, Autoboost	$121,709.00
AM20EA19	Type III, MX152E Mercedes Diesel C/W Sprinter 3500, 152"L x 86"W x 72"HR Multiplex, Heads up console,	$150,635.00
AM20EA20	Type III, MX164 FORD V8C/W E350 164"L x 95"W x 72"HR Multiplex, Heads up console, Autoboost	$139,682.00
AM20EA21	Type III, MX164 FORD V8 C/W E450 164"L x 95"W x 72"HR Multiplex, Heads up console, Ecosmart, Autoboost	$139,550.00
AM20EA22	Type III, MX164 GM V8 C/W 4500 164"L x 95"W x 72" HR Multiplex, Heads up console, Ecosmart, Autoboost	$139,865.00
AM20EA23	Type I, CCL150 Ford F350 150"L x 96"W x 68"H	$133,410.00
AM20EA24	Type I, CCL150 Ford F450 150"L x 96"W x 68"H	$136,289.00
AM20EA25	Type I, CCL150 GM 3500 150"L x 96"W x 68"H	$141,412.00

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AM20EA26	Type I, CCL150 Dodge B4500 150"Lx96"Wx68"W	$131,083.00
AM20EA27	Type III, CCL150 Ford V8 C/W E350 150"L x 96"W x 68"H	$105,517.00
AM20EA28	Type III, CCL150 GM V8 C/W G3500 150"L x 96"W x 68"H	$103,054.00
E. Remounts (See Section B, p. 8 Items for specifics regarding "Remount" pricing)		
AM20EE01	Type III REMOUNT, MX160 Ford gas C/W E350 160”long x 95” wide x 68’’HR Multiplex, Heads up console.	$106,712.00
AM20EE02	Type III REMOUNT, MX160 GM gas C/W 3500 160”long x 95” wide x 68’’HR Multiplex, Heads up console	$109,703.00
AM20EE03	Type III REMOUNT, MX144 Ford gas C/W E350 144”long x 89” wide x 64’’HR Multiplex, Heads up console	$103,062.00
AM20EE04	Type III REMOUNT, MX144 GM gas C/W 3500 144”long x 89” wide x 64’’HR Multiplex, Heads up console	$106,052.00

Location:
401 Adams Avenue, Suite 280
Montgomery, AL 36104-4338

Mailing Address:
P.O. Box 302251
Montgomery, AL 36130-2251
Telephone (334) 242-9200
Fax (334) 242-1775
www.examiners.alabama.gov

Rachel Laurie Riddle
Chief Examiner

PUBLIC WORKS NOTICE: This letter does not authorize the purchase of any goods or services from H-GAC related to "public works," as defined in Section 39-2-1(6), *Ala. Code* (2011), until further notice. See also Section 39-2-2(d)(2), *Ala. Code* (2018).

May 27, 2021

Alabama Community College System
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education
Other Entities subject to §§ 16-13B-1, et seq. and 41-16-50, et seq., *Ala. Code* 1975

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485, the Department has reviewed the competitive bidding process used by the Houston-Galveston Area Council ("H-GAC"), a national, governmental purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by H-GAC pursuant to the competitive bid laws of the State of Texas.

Based on the Department's review, the competitive bid process used by H-GAC is approved for use through **December 31, 2021**. This approval authorizes the purchase, lease, or lease/purchase of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing H-GAC, each governmental entity must verify that the goods or services to be purchased, leased, or lease/purchased are not at the time available on the state purchasing program or are not available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases, leases, or lease/purchases must be made through a participating Alabama vendor holding an Alabama business license if such vendor exist. *Id.*

Should the Department receive notice that H-GAC or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, H-GAC's competitive bid process approval will subject to immediate revocation by the Department.

If the Department can be of further assistance, please let us know.

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Emergency Equipment Professional Inc for one Demers Crestline CCL 150 ambulance with Ford F350 4X4 chassis.

General Fund.

Amount of Contract:

$180,536.47

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

ATTACHMENTS:

Description	Type	Upload Date
20210909 EEP2 Agenda Package POs	Cover Memo	9/9/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	9/9/2021 - 2:50 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
16412	2021	(1510) FIRE ADMINISTRATION	DEMERS CRESTLINE CCL150 AMBULANCE W/FORD F350 4X4 CHASSIS (HGAC COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$180,536.47	(294963) EMERGENCY EQUIPMENT PROFESSIONAL INC

Adopted:

_____

City Clerk

Bill To	Requisition 00016412-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released Page 1

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC 6441 HWY 51 NORTH HORN LAKE, MS 38637 USA Tel#205-685-8200	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
09/08/21	294963				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
001	AMBULANCE TYPE 1 MODULAR	1.00 EACH	180536.47000	180536.47

Additional Description Notes

AMBULANCE, CRESTLINE BY DEMERS TYPE I CONTRACT AM10-20; PRODUCT CODE: AM20EA23; DESCRIPTION: Type I, CCL150 Ford F350 150"L x 96"W x 68"H for headroom;
INCLUDES OPTIONS:
D14 - Wheel Simulators, Chrome Finish
D24 - Aluminum Interior Cabinets, Painted
D40 - Stealth/Hidden Door Lock Switch
D76 - Flooring Lonplate I/II
D152 - Digital Clock
D162 - Camera Backup & Patient Compartment
D165 - Additonal 12 Volt Outlet
D221 - Shore Inlet - Kussmaul 15A Super Auto-Eject
D232 - Inverter, Xantrex
D4 - Rear Suspension Liquid Spring
D9 - 4x4 Chassis, ILO 4x2
Graphics Package
Germaway UV-C Light Install
Ferno Monitor Mount
Diesel Engine Upgrade
Other Options:
FSI Acrylic Trays
Team One Communications
Installation of Medvault, SCBA Brackets, & Cardiac Monitor Mount
Ferno Pro F1 Fastener
Install Kussmaul 20-amp Super-Auto Eject with Charger Indicator Light

Bill To	Requisition 00016412-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC	FIRE CENTRAL SUPPLY
6441 HWY 51 NORTH	2851 OLD SHELL ROAD
	MOBILE, AL 36607
HORN LAKE, MS 38637	
USA	
Tel#205-685-8200	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
09/08/21	294963				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	PRICING AS PER HGACBUY CONTRACT AM10-20 PRODUCT CODE AM20EA23 AND YOUR QUOTE DATED 8-27-2021			
	Vendor Item			
	Inventory Item/Loc 722			
1	7000.40.20.0000.0000.2070.0000.0000.47120.			
	E MP01510 .VEHICLEEXP. .			180536.47

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 180536.47

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

Account	Amount	Remaining Budget
E MP01510 .VEHICLEEXP. .	180536.47	.00

Bill To	Requisition 00016412-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC	FIRE CENTRAL SUPPLY
6441 HWY 51 NORTH	2851 OLD SHELL ROAD
	MOBILE, AL 36607
HORN LAKE, MS 38637	
USA	
Tel#205-685-8200	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
09/08/21	294963				FIRE ADMINISTRATION

Account	Amount	Remaining Budget
***** General Ledger Summary Section *****		
Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	180536.47	
MOTOR POOL EXP	VEHICLE ACQ (GREATER $5000)	

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

Activity	Date	Clerk	Comment
Rejected	09/08/21	DIANE MCCARTY	CORRECTION
Approved	09/08/21	DIANE MCCARTY	
Queued	09/08/21	JOHN PEAVY	
Queued	09/08/21	JAMES DELAPP	
Pending		DONNA MICHELE STANLEY	
Pending		DONALD ROSE	
Pending		SANDRA LEWIS	
Pending		JOHN PAINE	

Authorized By: _____ Date: _____
Signature

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GENERAL PROVISIONS

This Agreement is made and entered into, by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 and Demers Ambulance USA Inc, hereinafter referred to as the Contractor, having its principal place of business at 1170 Production Drive, Van Wert, OH 45891.

WITNESSETH:

WHEREAS, H-GAC hereby engages the Contractor to perform certain services in accordance with the specifications of the Agreement; and

WHEREAS, the Contractor has agreed to perform such services in accordance with the specifications of the Agreement;

NOW, THEREFORE, H-GAC and the Contractor do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The Contractor warrants and assures H-GAC that it possesses adequate legal authority to enter into this Agreement. The Contractor's governing body, where applicable, has authorized the signatory official(s) to enter into this Agreement and bind the Contractor to the terms of this Agreement and any subsequent amendments hereto.

ARTICLE 2: APPLICABLE LAWS

The Contractor agrees to conduct all activities under this Agreement in accordance with all applicable rules, regulations, directives, standards, ordinances, and laws, in effect or promulgated during the term of this Agreement, including without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Contractor shall furnish H-GAC with satisfactory proof of its compliance therewith.

ARTICLE 3: INDEPENDENT CONTRACTOR

The execution of this Agreement and the rendering of services prescribed by this Agreement do not change the independent status of H-GAC or the Contractor. No provision of this Agreement or act of H-GAC in performance of the Agreement shall be construed as making the Contractor the agent, servant or employee of H-GAC, the State of Texas or the United States Government. Employees of the Contractor are subject to the exclusive control and supervision of the Contractor. The Contractor is solely responsible for employee related disputes and discrepancies, including employee payrolls and any claims arising therefrom.

ARTICLE 4: WHOLE AGREEMENT

The General Provisions, Special Provisions, and Attachments, as provided herein, constitute the complete Agreement ("Agreement") between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Agreement cannot be modified without written consent of the parties.

ARTICLE 5: SCOPE OF SERVICES

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The services to be performed by the Contractor are outlined in an Attachment to this Agreement.

ARTICLE 6: PERFORMANCE PERIOD

This Agreement shall be performed during the period which begins Oct 01 2020 and ends Sep 30 2022. All services under this Agreement must be rendered within this performance period, unless directly specified under a written change or extension provisioned under Article 14, which shall be fully executed by both parties to this Agreement.

ARTICLE 7: PAYMENT OR FUNDING

Payment provisions under this Agreement are outlined in the Special Provisions.

ARTICLE 8: REPORTING REQUIREMENTS

If the Contractor fails to submit to H-GAC in a timely and satisfactory manner any report required by this Agreement, or otherwise fails to satisfactorily render performances hereunder, H-GAC may terminate this agreement with notice as identified in Article 15 of these General Provisions. H-GAC has final determination of the adequacy of performance and reporting by Contractor. Termination of this agreement for failure to perform may affect Contractor's ability to participate in future opportunities with H-GAC. The Contractor's failure to timely submit any report may also be considered cause for termination of this Agreement.

Any additional reporting requirements shall be set forth in the Special Provisions of this Agreement.

ARTICLE 9: INSURANCE

Contractor shall maintain insurance coverage for work performed or services rendered under this Agreement as outlined and defined in the attached Special Provisions.

ARTICLE 10: SUBCONTRACTS and ASSIGNMENTS

Except as may be set forth in the Special Provisions, the Contractor agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Agreement or any right, title, obligation or interest it may have therein to any third party without prior written approval of H-GAC. The Contractor acknowledges that H-GAC is not liable to any subcontractor or assignee of the Contractor. The Contractor shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this Agreement as if the performance rendered was rendered by the Contractor. Contractor shall give all required notices, and comply with all laws and regulations applicable to furnishing and performance of the work. Except where otherwise expressly required by applicable law or regulation, H-GAC shall not be responsible for monitoring Contractor's compliance, or that of Contractor's subcontractors, with any laws or regulations.

ARTICLE 11: AUDIT

Notwithstanding any other audit requirement, H-GAC reserves the right to conduct or cause to be conducted an independent audit of any transaction under this Agreement, such audit may be performed by the H-GAC local government audit staff, a certified public accountant firm, or other auditors designated by H-GAC and will be conducted in accordance with applicable professional standards and practices. The Contractor understands and agrees that the Contractor shall be liable to the H-GAC for any findings that result in monetary obligations to H-GAC.

ARTICLE 12: EXAMINATION OF RECORDS

The Contractor shall maintain during the course of the work complete and accurate records of all of the Contractor's costs and documentation of items which are chargeable to H-GAC under this Agreement. H-GAC, through its staff or designated public accounting firm, the State of Texas, and United States Government, shall have the right at any reasonable time to inspect, copy and audit those records on or

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off the premises by authorized representatives of its own or any public accounting firm selected by H-GAC. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. Failure to provide access to records may be cause for termination of the Agreement. The records to be thus maintained and retained by the Contractor shall include (without limitation): (1) personnel and payroll records, including social security numbers and labor classifications, accounting for total time distribution of the Contractor's employees working full or part time on the work, as well as cancelled payroll checks, signed receipts for payroll payments in cash, or other evidence of disbursement of payroll payments; (2) invoices for purchases, receiving and issuing documents, and all other unit inventory records for the Contractor's stocks or capital items; and (3) paid invoices and cancelled checks for materials purchased and for subcontractors' and any other third parties' charges.

The Contractor further agrees that the examination of records outlined in this article shall be included in all subcontractor or third-party agreements.

ARTICLE 13: RETENTION OF RECORDS

The Contractor and its subcontractors shall maintain all records pertinent to this Agreement, and all other financial, statistical, property, participant records, and supporting documentation for a period of no less than seven (7) years from the later of the date of acceptance of the final payment or until all audit findings have been resolved. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the retention period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the seven (7) years, whichever is later, and until any outstanding litigation, audit, or claim has been fully resolved.

ARTICLE 14: CHANGES AND AMENDMENTS

A. Any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in federal or state law or by regulations, are automatically incorporated without written amendment hereto, and shall become effective on the date designated by such law or by regulation.
B. To ensure the legal and effective performance of this Agreement, both parties agree that any amendment that affects the performance under this Agreement must be mutually agreed upon and that all such amendments must be in writing. After a period of no less than 30 days subsequent to written notice, unless sooner implementation is required by law, such amendments shall have the effect of qualifying the terms of this Agreement and shall be binding upon the parties as if written herein.

ARTICLE 15: TERMINATION PROCEDURES

The Contractor acknowledges that this Agreement may be terminated for Convenience or Default.

A. *Convenience*

   H-GAC may terminate this Agreement at any time, in whole or in part, with or without cause, whenever H-GAC determines that for any reason such termination is in the best interest of H-GAC, by providing written notice by certified mail to the Contractor. Upon receipt of notice of termination, all services hereunder of the Contractor and its employees and subcontractors shall cease to the extent specified in the notice of termination.

   The Contractor may cancel or terminate this Agreement upon submission of thirty (30) days written notice, presented to H-GAC via certified mail. The Contractor may not give notice of cancellation after it has received notice of default from H-GAC.

B. *Default*

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H-GAC may, by written notice of default to the Contractor, terminate the whole or any part of the Agreement, in any one of the following circumstances:

(1) lf the Contractor fails to perform the services herein specified within the time specified herein or any extension thereof; or

(2) If the Contractor fails to perform any of the other provisions of this Agreement for any reason whatsoever, or so fails to make progress or otherwise violates the Agreements that completion of services herein specified within the Agreement term is significantly endangered, and in either of these two instances does not cure such failure within a period often (10) days (or such longer period of time as may be authorized by H-GAC in writing) after receiving written notice by certified mail of default from H-GAC.

ARTICLE 16: SEVERABILITY

H-GAC and Contractor agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

ARTICLE 17: FORCE MAJEURE

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 18: CONFLICT OF INTEREST

No officer, member or employee of the Contractor or subcontractor, no member of the governing body of the Contractor, and no other public officials of the Contractor who exercise any functions or responsibilities in the review or Contractor approval of this Agreement, shall participate in any decision relating to this Agreement which affects his or her personal interest, or shall have any personal or pecuniary interest, direct or indirect, in this Agreement.

ARTICLE 19: FEDERAL COMPLIANCE

Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment, Contractor shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) the Fair Labor Standards Act of 1938 (29 USC 676 et. seq.), (d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (e) the Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.) and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (f) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (h) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in any specific statute(s)

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applicable to any Federal funding for this Agreement; (k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement; (l) applicable provisions of the Clean Air Act (42 U.S.C. §7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and the Environmental Protection Agency regulations at 40 CPR Part 15; (m) applicable provisions of the Davis- Bacon Act (40 U.S.C. 276a - 276a-7), the Copeland Act (40 U.S.C. 276c), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-332), as set forth in Department of Labor Regulations at 20 CPR 5.5a; (n) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

ARTICLE 20: CRIMINAL PROVISIONS AND SANCTIONS

The Contractor agrees to perform the Agreement in conformance with safeguards against fraud and abuse as set forth by the H-GAC, the State of Texas, and the acts and regulations of any related state or federal agency. The Contractor agrees to promptly notify H-GAC of any actual or suspected fraud, abuse, or other criminal activity through the filing of a written report within twenty-four (24) hours of knowledge thereof. Contractor shall notify H-GAC of any accident or incident requiring medical attention arising from its activities under this Agreement within twenty-four (24) hours of such occurrence. Theft or willful damage to property on loan to the Contractor from H-GAC, if any, shall be reported to local law enforcement agencies and H-GAC within two (2) hours of discovery of any such act.

The Contractor further agrees to cooperate fully with H-GAC, local law enforcement agencies, the State of Texas, the Federal Bureau of Investigation and any other duly authorized investigative unit, in carrying out a full investigation of all such incidents.

The Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against the Contractor pertaining to this Agreement or which would adversely affect the Contractor's ability to perform services under this Agreement.

ARTICLE 21: INDEMNIFICATION AND RECOVERY

H-GAC's liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless H-GAC, its board members, officers, agents, officials, employees and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgements, and liens arising as a result of Contractor's negligent act or omission under this Agreement. Contractor shall notifiy H-GAC of the threat of lawsuit or of any actual suit filed against Contractor relating to this Agreement.

ARTICLE 22: LIMITATION OF CONTRACTOR'S LIABILITY

Except as specified in any separate writing between the Contractor and an END USER, Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify H-GAC, is limited to the price of the particular products/services sold hereunder, and Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will Contractor be liable for any loss of use, loss of time, inconvenience, commercial loss, loss of profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor understands and agrees that it shall be liable to repay and shall repay upon demand to

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END USER any amounts determined by H-GAC, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Agreement.

ARTICLE 23: TITLES NOT RESTRICTIVE

The titles assigned to the various Articles of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any Article, or part of this Agreement.

ARTICLE 24: JOINT WORK PRODUCT

This Agreement is the joint work product of H-GAC and the Contractor. This Agreement has been negotiated by H-GAC and the Contractor and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against any party.

ARTICLE 25: DISPUTES

All disputes concerning questions of fact or of law arising under this Agreement, which are not addressed within the Whole Agreement as defined pursuant to Article 4 hereof, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to the Contractor. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, the Contractor requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. The Contractor may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Agreement and in accordance with H- GAC's final decision.

ARTICLE 26: CHOICE OF LAW: VENUE

This Agreement shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with the Agreement shall lie exclusively in Harris County, Texas. Disputes between END USER and Contractor are to be resolved in accordance with the law and venue rules of the state of purchase. Contractor shall immediately notify H-GAC of such disputes.

ARTICLE 27: ORDER OF PRIORITY

In the case of any conflict between or within this Agreement, the following order of priority shall be utilized: 1) General Provisions, 2) Special Provisions, 3) Scope of Work, and, 4) Other Attachments.

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SIGNATURES:
H-GAC and the Contractor have read, agreed, and executed the whole Agreement as of the date first written above, as accepted by:

Demers Ambulance USA Inc

Signature DocuSigned by: Alain Brunelle DD92A510CFFF4C2...

Name Alain Brunelle

Title President

Date 10/19/2020

H-GAC

Signature DocuSigned by: 82EC270D5D61423...

Name Chuck Wemple

Title Executive Director

Date 10/21/2020

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SPECIAL PROVISIONS

Incorporated by attachment, as part of the whole agreement, H-GAC and the Contractor do, hereby agree to the Special Provisions as follows:

ARTICLE 1: BIDS/PROPOSALS INCORPORATED

In addition to the whole Agreement, the following documents listed in order of priority are incorporated into the Agreement by reference: Bid/Proposal Specifications and Contractor's Response to the Bid/Proposal.

ARTICLE 2: END USER AGREEMENTS ("EUA")

H-GAC acknowledges that the **END USER** may choose to enter into an End User Agreement ("EUA) with the **Contractor** through this Agreement**,** and that the term of the EUA may exceed the term of the current **H-GAC** Agreement. **H-GAC's** acknowledgement is not an endorsement or approval of the End User Agreement's terms and conditions. **Contractor** agrees not to offer, agree to or accept from the **END USER**, any terms or conditions that conflict with those in **Contractor's** Agreement with **H-GAC.** Contractor affirms that termination of its Agreement with H-GAC for any reason shall not result in the termination of any underlying EUA, which shall in each instance, continue pursuant to the EUA's stated terms and duration. Pursuant to the terms of this Agreement, termination of this Agreement will disallow the **Contractor** from entering into any new EUA with **END USERS.** Applicable **H-GAC** order processing charges will be due and payable to **H-GAC** on any EUAs, surviving termination of this Agreement between **H-GAC** and **Contractor.**

ARTICLE 3: MOST FAVORED CUSTOMER CLAUSE

Contractor shall provide its most favorable pricing and terms to H-GAC. If at any time during this Agreement, Contractor develops a regularly followed standard procedure of entering into agreements with other governmental customers within the State of Texas, and offers the same or substantially the same products/services offered to **H-GAC** on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to **H-GAC**, **Contractor** shall notify **H-GAC** within ten (10) business days thereafter, and this Agreement shall be deemed to be automatically retroactively amended, to the effective date of Contractor's most favorable past agreement with another entity. **Contractor** shall provide the same prices, warranties, benefits, or terms to **H-GAC** and its END USER as provided in its most favorable past agreement. H-GAC shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If **Contractor** claims that a more favorable price, warranty, benefit, or term that was charged or offered to another entity during the term of this Agreement, does not constitute more favorable treatment, than **Contractor** shall, within ten (10) business days, notify **H-GAC** in writing, setting forth the detailed reasons **Contractor** believes the aforesaid offer is not in fact most favored treatment. **H-GAC**, after due consideration of Contractor's written explanation, may decline to accept such explanation and thereupon this Agreement between **H-GAC** and **Contractor** shall be automatically amended, effective retroactively, to the effective date of the most favored agreement, to provide the same prices, warranties,

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benefits, or terms to H-GAC and the END USER.
EXCEPTION: *This clause shall not be applicable to prices and price adjustments offered by a bidder, Proposer or contractor, which are not within bidder's/proposer's control [example; a manufacturer's bid concession], or to any prices offered to the Federal Government and its agencies.*

ARTICLE 4: PARTY LIABILITY

Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to the price of the particular products/services sold hereunder. Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. Contractor accepts liability to repay, and shall repay upon demand to END USER, any amounts determined by H-GAC, its independent auditors, or any state or federal agency, to have been paid in violation of the terms of this Agreement.

ARTICLE 5: GOVERNING LAW & VENUE

Contractor and H-GAC agree that Contractor will make every reasonable effort to resolve disputes with the **END USER** in accord with the law and venue rules of the state of purchase. **Contractor** shall immediately notify **H-GAC** of such disputes.

ARTICLE 6: SALES AND ORDER PROCESSING CHARGE

Contractor shall sell its products to **END USERS** based on the pricing and terms of this Agreement. **H-GAC** will invoice **Contractor** for the applicable order processing charge when H-GAC receives notification of an END USER order. **Contractor shall remit to H-GAC** the full amount of the applicable order processing charge, after delivery of any product or service and subsequent END USER acceptance**.** Payment of the Order Processing Charge shall be remitted from Contractor to H-GAC, within thirty (30) calendar days or ten (10) business days after receipt of an END USER's payment, whichever comes first, notwithstanding Contractor's receipt of invoice. For sales made by **Contractor** based on this Agreement**,** including sales to entities without Interlocal Agreements, **Contractor** shall pay the applicable order processing charges to **H-GAC.** Further, **Contractor** agrees to encourage entities who are not members of H-GAC**'s** Cooperative Purchasing Program to execute an **H-GAC** Interlocal Agreement. **H-GAC** reserves the right to take appropriate actions including, but not limited to, Agreement termination if **Contractor** fails to promptly remit the appropriate order processing charge to H-GAC. In no event shall **H-GAC** have any liability to **Contractor** for any goods or services an **END USER** procures from **Contractor.** At all times, **Contractor** shall remain liable to pay to **H-GAC** any order processing charges on any portion of the Agreement actually performed**,** and for which compensation was received by **Contractor.**

ARTICLE 7: LIQUIDATED DAMAGES

Contractor and H-GAC agree that Contractor shall cooperate with the END USER at the time an END USER purchase order is placed, to determine terms for any liquidated damages.

ARTICLE 8: INSURANCE

Unless otherwise stipulated in Section B of the Bid/Proposal Specifications, **Contractor** must have the following insurance and coverage minimums:

a. **General liability** insurance with a Single Occurrence limit of at least $1,000,000.00, and a General

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Aggregate limit of at least two times the Single Occurrence limit.

Product liability insurance with a Single Occurrence limit of at least $1,000,000.00, and a General Aggregate limit of at least two times the Single Occurrence limit for all Products except Automotive Fire Apparatus. For Automotive Fire Apparatus, see Section B of the Bid/Proposal Specifications.

Property Damage or Destruction insurance is required for coverage of **End User** owned equipment while in **Contractor's** possession, custody or control. The minimum Single Occurrence limit is $500,000.00 and the General Aggregate limit must be at least two times the Single Occurrence limit. This insurance may be carried in several ways, e.g. under an Inland Marine policy, as art of Automobile coverage, or under a Garage Keepers policy. In any event, this coverage must be specifically and clearly listed on insurance certificate(s) submitted to **H-GAC**.

b. Insurance coverage shall be in effect for the length of any contract made pursuant to the Bid/Proposal, and for any extensions thereof, plus the number of days/months required to *deliver* any outstanding order after the close of the contract period.

c. Original Insurance Certificates must be furnished to **H-GAC** on request, showing **Contractor** as the insured and showing coverage and limits for the insurances listed above.

d. If any Product(s) or Service(s) will be provided by parties other than **Contractor**, all such parties are required to carry the minimum insurance coverages specified herein, and if requested by **H-GAC**, a separate insurance certificate must be submitted for each such party.

e. **H-GAC** reserves the right to contact insurance underwriters to confirm policy and certificate issuance and document accuracy.

ARTICLE 9: PERFORMANCE AND PAYMENT BONDS FOR INDIVIDUAL ORDERS

H-GAC's contractual requirements DO NOT include a Performance & Payment Bond (PPB); therefore, Contractor shall offer pricing that reflects this cost savings. **Contractor** shall remain prepared to offer a PPB to cover any order if so requested by the **END USER**. **Contractor** shall quote a price to **END USER** for provision of any requested PPB, and agrees to furnish the PPB within ten business (10) days of receipt of **END USER's** purchase order.

ARTICLE 10: CHANGE OF STATUS

Contractor shall immediately notify **H-GAC,** in writing, of **ANY** change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name. Contractor shall offer written guidance to advise H-GAC if this Agreement shall be affected in any way by such change. **H-GAC** shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Agreement.

ARTICLE 11: TEXAS MOTOR VEHICLE BOARD LICENSING

All that deal in motor vehicles shall maintain current licenses that are required by the Texas Motor Vehicle Commission Code. If at any time during this Agreement term, any required **Contractor** license is denied, revoked, or not renewed, **Contractor** shall be in default of this Agreement, unless the Texas Motor Vehicle

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Board issues a stay or waiver. Contractor shall promptly provide copies of all current applicable Texas Motor Vehicle Board documentation to **H-GAC** upon request.

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Attachment A
Demers Ambulance USA Inc
Ambulances, EMS & Other Special Service Vehicles
Contract No.: AM10-20

E. Demers		
These units can only be sold ouside Texas		
A. Ambulance		
AM20EA01	Type I, MXP150E FORD V8 P-up F350 4x2, 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$151,223.00
AM20EA02	Type I, MXP150E FORD V8 P-up F450 4x2, 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$154,041.00
AM20EA03	Type I, MXP150E GM V8 P-up 4x2, 3500 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$152,993.00
AM20EA04	Type I, MXP150E GM V8 P-up 4500 4x2, 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$160,386.00
AM20EA05	Type I, MXP150E RAM P-up 4500 4x2, 150"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$153,038.00
AM20EA06	Type I, MXP153E FORD V8 P-up F350 4x2, 153"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$169,789.00
AM20EA07	Type I, MXP153E FORD V8 P-up F450 4x2, 153"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$172,608.00
AM20EA08	Type I, MXP153E GM V8 P-up 4500 4x2, 153"L x 95"W x 72" HR Multiplex,Ecosmart, Autoboost	$178,953.00
AM20EA09	Type I, MXP153E RAM P-up 4500 4x2, 153"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$176,862.00
AM20EA10	Type I, MXP170E FORD V8 P-up F450 4x2, 170"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$168,586.00
AM20EA11	Type I, MXP170E RAM V8 P-up 4500 4x2, 170"L x 95"W x 72" HR	$164,878.00
AM20EA12	Type I, MXP170E RAM V8 P-up 5500 4x2, 170"L x 95"W x 72" HR Multiplex, Ecosmart, Autoboost	$166,850.00
AM20EA13	Type I, MXP170E Freightliner M2 P-up 170"L x 95"W x 72"HR Multiplex, Heads up console, Autoboost	$196,369.00
AM20EA14	Type II, EXE Mercedes Diesel Van Sprinter 2500 76"HR Multiplex, Heads up console, Aerodynamic roof design	$89,956.00
AM20EA16	Type II, TSE Ford Transit Mid Height Roof Van Multiplex, Aerodynamic roof design	$86,369.00
AM20EA18	Type III, MX151 FORD V8C/W E350 151"L x 88"W x 68"HR Multiplex, Heads up console, Autoboost	$121,709.00
AM20EA19	Type III, MX152E Mercedes Diesel C/W Sprinter 3500, 152"L x 86"W x 72"HR Multiplex, Heads up console,	$150,635.00
AM20EA20	Type III, MX164 FORD V8C/W E350 164"L x 95"W x 72"HR Multiplex, Heads up console, Autoboost	$139,682.00
AM20EA21	Type III, MX164 FORD V8 C/W E450 164"L x 95"W x 72"HR Multiplex, Heads up console, Ecosmart, Autoboost	$139,550.00
AM20EA22	Type III, MX164 GM V8 C/W 4500 164"L x 95"W x 72" HR Multiplex, Heads up console, Ecosmart, Autoboost	$139,865.00
AM20EA23	Type I, CCL150 Ford F350 150"L x 96"W x 68"H	$133,410.00
AM20EA24	Type I, CCL150 Ford F450 150"L x 96"W x 68"H	$136,289.00
AM20EA25	Type I, CCL150 GM 3500 150"L x 96"W x 68"H	$141,412.00

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AM20EA26	Type I, CCL150 Dodge B4500 150"Lx96"Wx68"W	$131,083.00
AM20EA27	Type III, CCL150 Ford V8 C/W E350 150"L x 96"W x 68"H	$105,517.00
AM20EA28	Type III, CCL150 GM V8 C/W G3500 150"L x 96"W x 68"H	$103,054.00
E. Remounts (See Section B, p. 8 Items for specifics regarding "Remount" pricing)		
AM20EE01	Type III REMOUNT, MX160 Ford gas C/W E350 160”long x 95” wide x 68’’HR Multiplex, Heads up console.	$106,712.00
AM20EE02	Type III REMOUNT, MX160 GM gas C/W 3500 160”long x 95” wide x 68’’HR Multiplex, Heads up console	$109,703.00
AM20EE03	Type III REMOUNT, MX144 Ford gas C/W E350 144”long x 89” wide x 64’’HR Multiplex, Heads up console	$103,062.00
AM20EE04	Type III REMOUNT, MX144 GM gas C/W 3500 144”long x 89” wide x 64’’HR Multiplex, Heads up console	$106,052.00

Location:
401 Adams Avenue, Suite 280
Montgomery, AL 36104-4338

Mailing Address:
P.O. Box 302251
Montgomery, AL 36130-2251
Telephone (334) 242-9200
Fax (334) 242-1775
www.examiners.alabama.gov

Rachel Laurie Riddle
Chief Examiner

PUBLIC WORKS NOTICE: This letter does not authorize the purchase of any goods or services from H-GAC related to "public works," as defined in Section 39-2-1(6), *Ala. Code* (2011), until further notice. See also Section 39-2-2(d)(2), *Ala. Code* (2018).

May 27, 2021

Alabama Community College System
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education
Other Entities subject to §§ 16-13B-1, et seq. and 41-16-50, et seq., *Ala. Code* 1975

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485, the Department has reviewed the competitive bidding process used by the Houston-Galveston Area Council ("H-GAC"), a national, governmental purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by H-GAC pursuant to the competitive bid laws of the State of Texas.

Based on the Department's review, the competitive bid process used by H-GAC is approved for use through **December 31, 2021**. This approval authorizes the purchase, lease, or lease/purchase of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing H-GAC, each governmental entity must verify that the goods or services to be purchased, leased, or lease/purchased are not at the time available on the state purchasing program or are not available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases, leases, or lease/purchases must be made through a participating Alabama vendor holding an Alabama business license if such vendor exist. *Id.*

Should the Department receive notice that H-GAC or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, H-GAC's competitive bid process approval will subject to immediate revocation by the Department.

If the Department can be of further assistance, please let us know.

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

Shayla Beaco, Executive Director Build Mobile

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To authorize the transfer of funds in the amount of $10,761.74 from Historic Development's Operating Budget to Historic Development's Grant Fund (50025002.93010) to be used as a grant match for the Alabama Historical Commission Certified Local Government (CLG) Grant Program.

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	9/1/2021 - 4:30 PM
Legal	Kern, Chris	Approved	9/9/2021 - 9:53 AM
Legal	Kern, Chris	Approved	9/9/2021 - 9:53 AM
Mayors Office	Barber, James	Approved	9/9/2021 - 2:50 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

Michelle Melton, Real Estate Asset Management

Sponsored by:

Mayor William S. Stimpson & Councilperson C. J. Small

Purpose and Scope of Project:

To install fabric-faced batt insulation in an existing gymnasium ceiling at Taylor Park Community Center.

Amount of Contract:

$119,320.00

Funding Source

Project # Taylor Park Community Center – Roof Insulation Improvements PR-052-21	**Discretionary Funds**
Project String C0538 CIP Parks-Taylor Park Pool and Gym (20002000-48010) 2021 CIP D3	**Contract Number:**3442
Budget Amendment	**REDUCE** **INCREASE**
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Approved	9/7/2021 - 11:12 AM
Capital	Hollins, Tiffany	Approved	9/7/2021 - 12:15 PM
Legal	Kern, Chris	Approved	9/9/2021 - 11:29 AM
Mayors Office	Barber, James	Approved	9/9/2021 - 2:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

Michelle Melton, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson & Councilperson Levon C. Manzie

Purpose and Scope of Project:

To provide an engineering design package for replacing chiller, boiler, AHUs and pumps at the Convention Center

Amount of Contract:

$91,840.00

Funding Source

Project # Arthur R. Outlaw Convention Center – Mechanical Upgrades CN-041-21	**Discretionary Funds**
Project String C0579 Convention Center-Mechanical Upgrades (20002000-42200)	**Contract Number:**3447
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Approved	9/8/2021 - 2:56 PM
Capital	Hollins, Tiffany	Approved	9/8/2021 - 4:06 PM
Legal	Kern, Chris	Approved	9/9/2021 - 11:16 AM
Mayors Office	Barber, James	Approved	9/9/2021 - 2:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

Michelle Melton, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson & Councilperson John C. Williams

Purpose and Scope of Project:

To provide re-covering of the gymnasium roof at the Azalea Road Complex

Amount of Contract:

$97,134.00

Funding Source

Project # Azalea Road Complex – Gymnasium Roof Re-Covering PR-010-21 **Discretionary Funds**

Project String C0550 CIP Azalea Rd Complex BIC Adult Center (2021 CIP ID#2021-P-031 D4) (20002000-48010) **Contract Number:**3448

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Approved	9/8/2021 - 3:01 PM
Capital	Hollins, Tiffany	Approved	9/8/2021 - 4:17 PM
Legal	Kern, Chris	Approved	9/9/2021 - 10:19 AM
Mayors Office	Barber, James	Approved	9/9/2021 - 2:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member - C. J. Small - District 3

Purpose and Scope of Project:

Asbestos Abatement and Demolition of Structures at 1050 Dauphin Island Parkway Consist of (45) Buildings, (42) Single-Stories Buildings, and (3) Two-Stories Buildings including Maintenance Building and Laundry Building.

Amount of Contract:

$448,750.00

Effective Date of Contract:

9/14/2021

Funding Source

Project # Woodlawn Apartments - Asbestos Abatement and Demolition - ME-035-20; ME-045-20 **Discretionary Funds** N/A

Project String C0111-20002000-48010 **Contract Number:**3450

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	Jackson, Gary	Approved	9/8/2021 - 5:09 PM
Capital	Hollins, Tiffany	Approved	9/9/2021 - 12:06 PM
Legal	Kern, Chris	Approved	9/9/2021 - 3:16

			PM
Mayors Office	Barber, James	Approved	9/9/2021 - 2:50 PM
City Clerk	Merchant, Mary Ann	Approved	9/9/2021 - 3:19 PM
Legal	Kern, Chris	Approved	9/9/2021 - 3:16 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:
John Peavy, Public Services

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
Contract with Emerald Coast Utilities Authority for Recycling Services.

General Fund.

Amount of Contract:
N/A to be purchased at unit prices indicated- approx $25K/year

Funding Source

Project #	**Discretionary Funds**
Project String 10042086 42060	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
2021 Agenda Package ECUA oneyear contract	Cover Memo	9/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Public Service	Andrews, Kina	Approved	9/9/2021 - 8:22 AM
Budget	Sapp, Celia	Approved	9/9/2021 - 7:29 AM
Legal	Kern, Chris	Approved	9/9/2021 - 9:58 AM
Legal	Kern, Chris	Approved	9/9/2021 - 9:58 AM

Mayors Office	Barber, James	Approved	9/9/2021 - 2:51 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.*

NOTE: submitted in anticipation of ECUA Board approval @ their next meeting.

R E S O L U T I O N

Sponsored by:

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and Emerald Coast Utilities Authority, for a period to begin October 1, 2021, and to expire on September 30, 2022, renewable annually for up to three additional years without further City Council Approval, for the receipt and processing of City of Mobile recyclables as outlined in the contract attached hereto and made a part hereof as though set forth in full. A copy of said contract is on file in the Office of the City Clerk.

Adopted:

_____
City Clerk

AGREEMENT FOR THE ACCEPTANCE AND PROCESSING OF SOURCE SEPARATED RECYCLABLES

This Agreement for the Acceptance and Processing of Source Separated Recyclables (hereinafter "Agreement") is made and entered into as of this ____ day of _____, 2021, by and between the Emerald Coast Utilities Authority, a local governmental body, corporate and politic, which was formed by the Florida Legislature as an independent special district (hereinafter "ECUA") with administrative offices located at 9255 Sturdevant Street, Pensacola, Florida 32514, and the City of Mobile, Alabama, a municipal corporation of the State of Alabama (hereinafter "City" or "City of Mobile"), with administrative offices located at 205 Government St, Mobile, Alabama (each at times also being referred to as a "Party" or collectively as "Parties").

W I T N E S S E T H:

WHEREAS ECUA is authorized by Section 163.01, Florida Statutes, to enter into Interlocal Agreements with polities in another State on a basis of mutual benefit and advantage, and thereby cooperatively utilize their powers and resources in the most efficient manner possible;

WHEREAS the City of Mobile is authorized to enter into Agreements with local governmental entities in another State which it believes to be mutually beneficial to both public entities;

WHEREAS the City of Mobile operates Recycling Drop-Off Centers which are strategically located in Mobile, Alabama, and at which individuals may deposit Source Separated Recyclables which have been removed from the City's solid waste stream;

WHEREAS the Source Separated Recyclables collected pursuant to this curbside recycling collection program must be processed and sorted into separate commodities so as to facilitate their resale so that the Recyclable Materials may be recycled and put to beneficial use;

WHEREAS ECUA has a Materials Recovery Facility (MRF) which is capable of processing Source Separated Recyclables;

WHEREAS the City of Mobile would like to deliver all of the Source Separated Recyclables collected at its Recycling Drop-Off Centers during the term of the agreement

to the ECUA MRF so that the Source Separated Recyclables may be processed, segregated into recyclable commodities, and put to beneficial use;

WHEREAS both Parties have independently determined that entry into this Agreement will be mutually beneficial and inure to the benefit of their respective electorates; and,

WHEREAS the Parties desire to clarify the terms and conditions under which the City may deliver and the ECUA MRF may accept Source Separated Recyclables collected at the City's Recycling Drop-Off Centers.

NOW THEREFORE in consideration of the mutual promises and covenants contained in this Agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

AGREEMENT

1. Recitals. The recitals contained in the preamble to this Agreement are declared to be true and correct and are hereby incorporated into this Agreement.

2. Definitions. As used in this Agreement the following terms shall have the following meanings:

2.1 *Applicable Law* -- shall mean all applicable federal, state and local statutes, codes, ordinances and standards and all applicable rules, regulations, licenses, permits, registrations, approvals, decisions, authorizations, judgments, orders, writs, decrees, directives or other action adopted, issued or taken by a governmental authority.

2.2 *Construction and Demolition Waste or C&D Waste* -- shall mean waste building materials, packaging and rubble resulting from construction, remodeling, repair, or demolition operations on houses, commercial buildings, and other structures, or as otherwise defined from time to time. Such wastes include, but are not limited to, concrete and paving debris, masonry materials, sheet rock, roofing waste, insulation (not including asbestos or asbestos containing materials), scrap metal, wood products, and other similar materials (not including asbestos or asbestos containing materials).

2.3 *ECUA MRF* -- shall refer to the Municipal Recycling Facility designed and constructed by ECUA which is located at the Perdido Landfill at 13009 Beulah Road, Cantonment, Florida 32533.

2.4 *Effective Date* -- shall mean October 1, 2021.

2.5 *Garbage* -- shall mean any putrescible animal and/or vegetative waste resulting from the handling, preparation, cooking and consumption of food, including, but not limited to, waste from markets, storage facilities, handling and sale of produce and other food products and further includes the packaging materials and containers, but excepting such materials that may be serviced by garbage grinders and handled as household sewage.

2.6 *Hazardous Waste* -- shall mean (a) any waste which by reason of its quality, concentration, composition or physical, chemical or infectious characteristics which is defined or regulated as a hazardous waste, toxic substance, hazardous chemical substance or mixture, or asbestos under Applicable Law, as may be amended from time to time, including: (i) the Resource Conservation and Recovery Act of 1976 ("RCRA") and the regulations contained in 40 CFR Parts 260-281, (ii) the Toxic Substances Control Act (15 U.S.C. Sections 2601 *et seq*.) and the regulations contained in 40 CFR Parts 761-766, and (iii) future additional or substitute federal, state or local laws pertaining to the identification, treatment, storage, or disposal of toxic substances, or hazardous wastes; (b) radioactive materials, which are source, special nuclear, or by-product materials, as defined by the Atomic Energy Act of 1954 (42 U.S.C. Section 2011 *et seq*.) and the regulations contained in 10 CFR Part 40; (c) a chemical listed by the United States Environmental Protection Agency in accordance with Section 302(a) or Section 313(c) of the Emergency Planning and Community Right-to-Know Act of 1986, 42 U.S.C.A. § § 11002(a), 110239(c) (Supp. 1993), in each case as the same may be amended, replaced, or superseded; (d) a material or substance which may endanger health or safety, including any material or substance or combination of materials or substances which are explosive, volatile, radioactive, toxic, corrosive, flammable, reactive, an irritant or a strong sensitizer, or which generate pressure through decomposition, heat or other means if such materials or substances may cause injury, illness or harm to humans, domestic animals, livestock or wildlife; (e) a material falling within the definition of Fla. Stat. § 403.703(13); or (f) a material or substance that is treated as a hazardous or toxic waste, substance, or material by any Applicable Law or is otherwise prohibited from being deposited in a municipal solid waste processing facility

under Applicable Law. Household Hazardous Waste contained in SSR shall not be considered Hazardous Waste for purposes of this Agreement and shall be accepted at the Facility if such acceptance is in compliance with the requirements of RCRA and the requirements of the MRF. With regard to materials or substances which are not Hazardous Waste as of the Effective Date, if any Applicable Law is subsequently enacted or amended or any governmental authority thereafter determines that such material or substance is a hazardous or toxic waste, substance or material, then such material or substance shall be considered Hazardous Waste for the purposes of this Agreement from and after the effective date of such enactment or amendment of Applicable Law or governmental authority determination.

2.7 *Municipal Solid Waste or MSW* -- shall mean Garbage, household waste, and commercial solid waste; provided that for the purposes of this Agreement, Municipal Solid Waste shall not include Source Separated Recyclables, C&D Waste, Hazardous Waste, Special Handling Waste, Unacceptable Waste, or scrap tires.

2.8 *Perdido Landfill* -- shall mean the landfill currently operated by Escambia County, Florida which is located at 13009 Beulah Road, Cantonment, Florida 32533.

2.9 *Prohibited Materials* -- shall mean Municipal Solid Waste, C&D Waste, Hazardous Waste, Special Handling Waste, Unacceptable Waste, Yard Waste, scrap tires and any other solid waste or material of any kind that the ECUA MRF is prohibited from accepting pursuant to agreement, Applicable Law, or operational constraints.

2.10 *Recyclables or Recyclable Materials* -- shall mean various recyclable products and packaging designated by ECUA to be accepted at the MRF for processing, including various types of paper (including but not limited to newspaper, junk mail, magazines, office paper, cardboard and paperboard packaging), containers (including but not limited to glass bottles and jars, aluminum and steel cans, and #1 - #7 plastics), and mixed ferrous and non-ferrous metals. The terms Recyclables and Recyclable Materials shall not include Municipal Solid Waste, Construction and Demolition Waste, Hazardous Waste, Special Handling Waste, Unacceptable Waste, Styrofoam, or scrap tires. The list of Recyclables may be expanded or contracted from

time to time as determined by ECUA and the operator of the ECUA MRF, if any.

2.11 *Rejects* -- shall refer to materials collected along with the Recyclable Materials that are not designated by ECUA to be accepted at the MRF for processing.

2.12 *Residue* -- shall refer to Rejects and Recyclable Materials that are accepted by the operator of the ECUA MRF, processed at the MRF, and not converted to Recovered Materials due to breakage and/or transportation or processing limitations or inefficiencies.

2.13 *Shutdown* -- shall refer to those times in which the operator of the ECUA MRF is unable to receive Source Separated Recyclables for any reason except Force Majeure.

2.14 *Source Separated Recyclables or SSR* -- shall refer to Recyclables which (a) have been diverted or removed from the Municipal Solid Waste prior to collection, (b) are not C&D Waste, Hazardous Waste, Special Handling Waste, Yard Waste, Unacceptable Waste or scrap tires, (c) are not Municipal Solid Waste, and (d) the ECUA MRF is not prohibited from accepting and/or Processing under Applicable Law. The Parties acknowledge, however, that incidental amounts of Rejects may be collected and delivered with Source Separated Recyclables as a normal part of a recycling collection program.

2.15 *Special Handling Waste* -- shall mean any waste or other material that requires the delivery and disposal to be supervised by a government authority, including confiscated drugs and records of a police department or similar governmental authority.

2.16 This paragraph is intentionally left blank.

2.17 *Unacceptable Waste* -- shall mean (a) Hazardous Waste, explosives and ordinance materials, pathological wastes, radioactive materials, lead acid batteries, sewage sludge, highly flammable substances, cesspool or other human wastes, human and animal remains, motor vehicles, farm or other large machinery, construction materials and demolition debris and hazardous refuse addressed by regulations adopted by the United States Environmental Protection Agency ("EPA") pursuant to the Resource Conservation and Recovery Act of 1976, as amended, or other federal or state statutes, such as, but not limited to, cleaning fluids, hazardous paints, acids, caustics,

poisons, radioactive materials, fine powdery earth used to filter cleaning fluid; (b) unless consented to by ECUA, any item of waste exceeding six feet in any one of its dimensions or being in whole or in part a solid mass, the solid mass portion of which has dimensions such that a sphere with a diameter of eight inches could be contained within such solid mass portion; (c) all large household appliances, commonly referred to as "white goods" including refrigerators, stoves, washing machines, drying machines and water heaters; (d) any controlled substances regulated under the Controlled Substances Act, 21 USA 801 *et seq*., or any equivalent state law; (e) small appliances containing chlorofluorocarbons (CFCs) including air conditioners, water coolers, and dehumidifiers; (f) cathode ray tubes; and (g) all other items of waste which pose a substantial threat to health or safety or the acceptance and disposal of which will cause substantial damage to, or adversely affect the continuous operation of the MRF or be in violation of any Applicable Law. Any substance or material which is determined by the EPA or any other Governmental authority subsequent to the Effective Date hereof to be hazardous, toxic, dangerous, harmful, or otherwise designated as a "waste ban," shall, at the time of such determination, be considered Unacceptable Waste.

2.18 *Yard Waste* -- shall refer to vegetative matter resulting from landscaping maintenance and land clearing operations and includes associated rocks and soils.

3. Term. The initial term of this Agreement shall begin on the Effective Date, as defined in paragraph 2.4, above, and end on September 30, 2022. Provided, however, that the Parties may extend the term of this Agreement upon mutual written agreement.

4. Termination of Contract. The parties reserve the right to terminate this Agreement at any time upon thirty (30) days notice to the other party. In the event that the Agreement is terminated, the City shall be responsible for the payment for all work performed by ECUA to the point of termination.

5. Delivery and Acceptance of Source Separated Recyclables.

a. *Delivery of Source Separated Recyclables to ECUA*. Beginning on the Effective Date and throughout the term of this Agreement, the City will deliver, or cause to be delivered, at the City's expense, to the ECUA MRF, all SSR collected at the

City's Recycling Drop-Off Centers.[1]

b. *Right to Reject Loads Containing Excess Rejects*. In the event that SSR delivered to the ECUA MRF pursuant to this Agreement contains Rejects in excess of twenty-five percent (25%) by weight, the entire load may be rejected by the operator of the ECUA MRF. In the event that such a rejection occurs, the City shall be liable for a processing fee of $250 per load plus the disposal costs attributable to that entire rejected load at the Perdido Landfill, at the rates established by Escambia County which are then in effect.[2] Moreover, in the event that the City's SSR has excess Reject contamination on three separate loads within a thirty (30) day calendar period, the ECUA Executive Director or his designee, in his sole discretion, may terminate this Agreement and disqualify the City from further deliveries.

c. *Charges to the City_*. In addition to any fees assessed pursuant to paragraph 4.b, above the City shall be compensated/charged monthly for each ton of SSR processed at the ECUA MRF, in accordance with paragraph 6 of this Agreement, below.

6. Disposal of Residue. The Parties acknowledge and understand that each load of SSR may contain Garbage, Unacceptable Waste, or other Rejects which cannot be recycled and put to beneficial use (collectively hereafter referred to as Residue). Because the SSR received from the City will likely be commingled with SSR generated from other jurisdictions, the Parties acknowledge and understand that it is impossible to therefore segregate the Residue by each entity. Accordingly, all such Residue shall be disposed of at the Perdido Landfill at no charge to the City.

7. Compensation/Charges for Delivered Recyclables. The Parties agree that the City shall be charged for the SSR processed at the ECUA MRF at a flat rate of $15 per ton based upon weights measured at the scale house operated by Escambia County at the Perdido Landfill.

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[1]The ECUA MRF shall only be obligated to receive SSR at those times and on those days in which the ECUA MRF is operating, receiving SSR, and not Shutdown.

[2]In the event some or all of the load cannot be lawfully disposed of at the Perdido Landfill, the City shall be liable for all disposal costs associated with the disposal selected by the operator of the ECUA MRF.

8. Billing. ECUA shall send a bill to the City within ten (10) days of the end of each month which reflects all charges to the City incurred during the prior month pursuant to this Agreement. All charges shall be paid by the City within forty-five (45) days of issuance of that bill by ECUA (which shall be sent to the City via e-mail).

9. Compliance with Law and Procedures. ECUA and the City shall perform their respective obligations under this Agreement in compliance with all Applicable Law. The City shall transport and handle SSR in its control in a safe and workmanlike manner and in full compliance with Applicable Law. ECUA shall further endeavor to maintain throughout the term of this Agreement, all permits, licenses, certificates, and approvals required by Applicable Law for the operation of the ECUA MRF.

10. Staffing at the ECUA MRF. The Parties understand that the ECUA MRF may be operated by either a third party selected by ECUA or by ECUA staff, in ECUA's sole discretion.

11. Title to Source Separated Recyclables. Upon acceptance of a load of SSR (as opposed to a rejection in accordance with paragraph 4.b, above), title to the SSR shall vest with the operator of the ECUA MRF.

12. Obligation to Require the Source Separation of Recyclables; Delivery of said SSR; and Tonnage Limit.

a. *Collection and Delivery Requirements*. The City presently provides for the collection of residential solid waste within its jurisdiction and offers diversion from the waste stream and collection of Source Separated Recyclables at Recycling Drop-Off Centers. The City agrees to keep the collection of Source Separated Recyclables at Recycling Drop-Off Centers in place throughout the term of this Agreement and any extensions thereof. Additionally, the City will haul all SSR that is collected to the ECUA MRF. It is thus the Parties' intent that all SSR controlled and collected by the City will be delivered to the ECUA MRF. However, if prior to delivery to the ECUA MRF the City reasonably identifies one or more loads of SSR to contain excess contamination, as defined in paragraph 4.b, above, the City shall not be in breach of this Agreement by delivering such contaminated load/s directly to a landfill for disposal. Should the City exercise this option, it shall endeavor to educate the public and take such actions it deems necessary or appropriate to improve the quality of its SSR.

b. *Tonnage Limit*. The Parties anticipate approximately 2000 tons of SSR are generated and collected at City Recycling Drop-Off Centers within the jurisdiction of the City per year. Despite the requirements in paragraphs 4.a and 10.a above that all SSR be delivered to ECUA, the City is limited to delivering 250 tons of SSR per month, absent subsequent written agreement between the Parties pursuant to the notice provisions set forth in paragraph 12, below.

13. Events of Default. A Party shall be in default of this Agreement only upon the expiration of thirty (30) days (ten (10) days in the event of failure to pay money) from receipt of written notice of default from the other Party specifying the particulars in which such Party has failed to perform its obligations under this Agreement unless such Party, prior to the expiration of said thirty (30) days (ten (10) days in the event of failure to pay money), has rectified the particulars specified in said notice of default; provided, however, that such Party shall not be deemed to be in default if such failure (except a failure to pay money) cannot be rectified within said thirty (30) day period and such Party is using good faith and commercially reasonable and diligent efforts to rectify the particulars specified in the notice of default.

14. Notices. All notices called for under this Agreement, other than those called for under paragraph 4.b, above, shall be made in writing and delivered by hand, certified mail with return receipt, or overnight courier, as follows:

To City of Mobile:

Executive Director, Public Works
City of Mobile
5th Floor, Government Plaza
205 Government St.
Mobile, Alabama 36602

To ECUA:

Randy Rudd
Deputy Executive Director of Shared Services
Emerald Coast Utilities Authority
9255 Sturdevant Street
Pensacola, Florida 32514

15. Force Majeure. In the event that performance by the Parties of any of its

obligations under this Agreement shall be interrupted, delayed, or prevented by any occurrence not occasioned by the conduct of such Party, whether such occurrence be an act of God or any other occurrence whatsoever beyond the reasonable control of such Party, including a change in environmental law or regulation rendering performance impractical or impossible, then such Party shall be excused from such performance for such period of time as is reasonably necessary after the occurrence to remedy the effects thereof, or until such performance is no longer impractical or impossible.

16. Records. The Parties acknowledge that this Agreement and any related financial records, audits, reports, plans, correspondence, and other documents may be subject to disclosure to members of the public pursuant to Chapter 119, Florida Statutes, as amended. In the event a Party fails to abide by the provisions of Chapter 119, Florida Statutes, the other Party shall give written notice of the alleged violation of Chapter 119 and seven (7) calendar days to cure the alleged violation. If the alleged violation has not been cured at the end of that time period, then the party giving such notice may terminate this Agreement for cause. ECUA further agrees to:

a. Keep and maintain public records required by the City to perform services under this Agreement.

b. Upon request from the City custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.

c. Ensure that public records that are exempt or confidential from public records disclosure requirements are not disclosed except as authorized by law during the term of this Agreement and following completion of the Agreement if ECUA does not transfer the records to the City.

d. Upon completion of the Agreement, transfer, at no cost, to the City all public records in possession of ECUA or keep and maintain public records required by the City to perform the services under this Agreement. If ECUA transfers all public records to the City upon completion of the Agreement, ECUA shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If ECUA keeps and maintains public records upon completion

of the Agreement, ECUA shall meet all applicable requirements for retaining the public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

17. Assignment. This Agreement or any interest herein, shall not be assigned, transferred, or otherwise encumbered, under any circumstances, by any Party, without the prior written consent of all other Parties.

18. Headings. Headings and subtitles used throughout this Agreement are for the purpose of convenience only, and no heading or subtitle shall modify or be used to interpret the text of any section.

19. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida, and the Parties stipulate that venue for any matter which is the subject of this Agreement shall lie in Escambia County, Florida.

20. Sovereign Immunity. Except as expressly set forth in this Agreement, nothing herein shall be deemed to be a waiver by either party of its rights to sovereign immunity, and ECUA specifically reserves all of its rights as set forth in Florida Statute 768.28. Provided further, however, that nothing contained in this Agreement shall be deemed to constitute, either as to the ECUA or as to third parties, a waiver of any statutory damages caps set forth in Sections 11-47-190 and 11-93-2, *Code of Alabama* (1975), as the same may be amended from time to time and in any other statutes and case law otherwise available to the City which may be raised on City's behalf in any action or proceeding arising out of or otherwise pursuant to this Agreement. Each Party specifically acknowledges that the other Party does not waive any immunity defenses or the applicability of the statutory damages caps.

21. Dispute Resolution. The Parties agree that in the event of any dispute or claim relating to, arising out of, or interpreting this Agreement arises, all such disputes or claims shall be fully, finally, and exclusively decided by a State court of competent jurisdiction sitting in Escambia County, Florida. Additionally, the Parties knowingly and willingly hereby waive their respective rights to have any such disputes or claims decided by a jury; instead, their sole relief shall be via a bench trial in which the judge alone sits as the finder of fact.

22. Interpretation. For the purpose of this Agreement, the singular includes the plural and the plural shall include the singular. References to statutes or regulations include all statutory or regulatory provisions consolidating, amending, or replacing the statute or regulation referred to. Words not otherwise defined that have well-known technical or industry meanings are used in accordance with such recognized meanings. References to persons include their respective permitted successors and assigns and, in the case of governmental persons, persons succeeding to their respective functions and capacities.

a. If any Party discovers any material discrepancy, deficiency, ambiguity, error, or omission in this Agreement, or is otherwise in doubt as to the meaning of any provision of the Agreement, the Party shall immediately notify all other Parties and request clarification of this Agreement.

b. This Agreement shall not be more strictly construed against any party hereto by reason of the fact that one Party may have drafted or prepared any or all of the terms and provisions hereof.

23. Severability. The invalidity or non-enforceability of any portion or provision of this Agreement shall not affect the validity or enforceability of any other portion or provision. Any invalid or unenforceable portion or provision shall be deemed severed from this Agreement and the balance hereof shall be construed and enforced as if it did not contain such invalid or unenforceable portion or provision.

24. Further Documents. The parties shall execute and deliver all documents and perform further actions that may reasonably be necessary to effectuate the provisions of this Agreement.

25. No Waiver. The failure of a Party to insist upon the strict performance of the terms and conditions hereof shall not constitute or be construed as a waiver or relinquishment of any other provision or of either Party's right to thereafter enforce the same in accordance with this Agreement.

26. All Prior Agreements Superseded. This document incorporates and includes all prior negotiations, correspondence, conversations, agreements, or understandings applicable to the matters contained herein, and the Parties agree that there are no commitments, agreements, or understandings concerning the subject

matter of this Agreement that are not contained in this document. Accordingly, it is agreed that no deviation from the terms hereof shall be predicated upon any prior representations or Agreements whether oral or written. It is further agreed that no modification, amendment, or alteration in the terms and conditions contained herein shall be effective unless contained in a written document executed with the same formality and of equal dignity herewith.

27. Nondiscrimination. ECUA shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

28. Compliance with Alabama Immigration Law. By signing this Agreement, the contracting parties affirm, for the duration of this Agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of this Agreement and shall be responsible for all damages resulting therefrom.

29. Boycotts. By signing this contract, ECUA represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

IN WITNESS WHEREOF, the Parties have executed this Agreement, by and through their duly undersigned and authorized representatives, as of the date and year first written above.

City of Mobile, Alabama, a municipal corporation of the State of Alabama,

By:_____
Its Mayor

Date:_____

ATTEST:

By:_____
City Clerk

EMERALD COAST UTILITIES AUTHORITY, a local governmental body, corporate and politic, acting by and through its duly authorized Board.

By:_____
Lois Benson, Chairman

ATTEST:

By:_____
Secretary

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

Jennifer Greene, Director of Programs and Project Management
Public Works

Carleen Stout-Clark, Real Estate Officer
REAM

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

This is a permanent sidewalk easement from the City of Mobile to the City of Mobile at Unity Park, along Broad St from Springhill Avenue to St. Anthony Street. As part of the TIGER 2016 Phase One-Two Broad St Project, COM Project No. 2018-3005-01, sidewalk and handicap ramps for accessibility are to be installed as part of the grant and overall pedestrian access throughout the entire project corridor. In order to achieve and comply with current Americans with Disabilities Act (ADA), some work will be required outside the current right of way line along the East side of the park to be able to fit the sidewalk and handicap ramps at the correct slopes and widths required.

Due to the TIGER Grant and FHWA and ALDOT requirements, this area has to be designated as sidewalk for work occurring in the Park. "Exhibit A" contains the legal description for the permanent easement. "Exhibit B" is a drawing showing the location of the permanent easement.

Amount of Contract:

$10

Effective Date of Contract:

9/14/2021

Funding Source

Project # 2045 **Discretionary Funds** N/A

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

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

Grant Funds $0 **Matching Funds** $0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	9/8/2021 - 4:06 PM
Accounting	Daniels, Bettye	Approved	9/9/2021 - 12:10 PM
Legal	Kern, Chris	Approved	9/9/2021 - 1:31 PM
Legal	Kern, Chris	Approved	9/9/2021 - 1:31 PM
Mayors Office	Barber, James	Approved	9/9/2021 - 2:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

James Roberts, Neighborhood Development

Sponsored by:

William S. Stimpson, Mayor

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	9/2/2021 - 2:01 PM
Legal	Kern, Chris	Approved	9/9/2021 - 9:56 AM
Mayors Office	Barber, James	Approved	9/9/2021 - 2:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:
Michelle Melton, REAM

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

Purpose and Scope of Project:
This request is to recommend offering 3,164 sf of City owned property at 200 Government Street for lease, which is well-suited for the University of South Alabama Center of Intermodal Transportation and Logistics ("CITL"). Authorization upon a first read is greatly appreciated as a lease will yield revenue for the City. In the event that the City receives an offer to lease under favorable terms and conditions the lease agreement will be presented to the Council for consideration.

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
RE Routing Form for Lease	Backup Material	9/1/2021
Draft Resoluiton	Resolution Letter	9/2/2021
Ex. A-1 for Resolution	Resolution Letter	9/1/2021
Ex. A-2 for Resolution	Resolution Letter	9/1/2021

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate			

Asset Management	Melton, Michelle	Approved	9/2/2021 - 9:37 AM
Legal	Kern, Chris	Approved	9/9/2021 - 9:55 AM
Mayors Office	Barber, James	Approved	9/9/2021 - 2:54 PM

42-637

RESOLUTION

2008

Sponsored by Mayor Samuel L. Jones

BE IT RESOLVED, THAT: the City Council of the City of Mobile, Alabama, does hereby authorize and direct the purchase of the office building at 200 Government Street, Mobile, Alabama, tax parcel R022906400011039.001. in the amount of $950,000.00 plus associated fees and closing costs.

BE IT FURTHER RESOLVED, THAT: The City of Mobile does hereby accept the deed, when prepared, from 200 Government Street Joint Venture for the building known as 200 Government Street.

SAID DEED is by reference made a part of this resolution as fully as if set forth herein and a copy will be on file in the office of the City Clerk and in the office of the Real Estate Officer of the City of Mobile.

BE IT FURTHER RESOLVED, THAT: The Real Estate officer of the City of Mobile is hereby authorized and directed to execute for and in the name of and on behalf of the City of Mobile whatever supporting documents, affidavits, closing statements, or other ancillary forms necessary to complete the transaction and;

The Executive Director of Finance is authorized and directed to issue a check in the amount of $950,000.00, plus associated fees and closing costs, and forward said check to the City of Mobile Real Estate Officer for delivery when the closing date is set.

Adopted: NOV 18 2008

City Clerk

ROUTING FORM: RESOLUTION AUTHORIZING THE SALE OR LEASE OF REAL PROPERTY

I. Property Address: 200 Government Street, 3rd Floor

City Council District and Zoning: D2; T5.2 (Mixed Use of Medium Intensity)

Sale or Lease: Lease; Five (5) year Initial Term with Three (3) Five (5) Year Optional Term Extensions

II. Acquisitions by City:

- How: Outright Purchase ($950,000.00); Resolution 42-637 dated 11/18/2008
- When: December 2008
- Special Circumstances (if applicable): to be utilized for municipal offices/courts

III. Why Sale/Lease recommended: Revenue. Desire of university/student presence downtown.

2021

RESOLUTION

Sponsored by: Mayor William S. Stimpson and Councilmember Levon C. Manzie

WHEREAS, the City of Mobile owns 200 Government Street (the subject property), an approximately 25,140 square foot, four (4) floor building, and described in Exhibit A-1 attached; and

WHEREAS, the City is not utilizing the property in its entirety and the third floor of the property (3,164 square feet) is well situated to serve as the location of the USA Center of Intermodal Transportation and Logistics ("CITL") described in Exhibit A-2 attached; and

WHEREAS, the City would benefit from a lease of the property under favorable terms and conditions;

NOW, THEREFORE, the City Council of the City of Mobile hereby RESOLVES:

That it does not object to offering the subject property for lease. In the event that the City receives an offer to lease under favorable terms and conditions, the lease agreement will be presented to the Council for consideration, and the Council may, if it deems appropriate, adopt an ordinance declaring the property not needed for public purpose and authorizing the execution of the lease agreement.

Adopted:

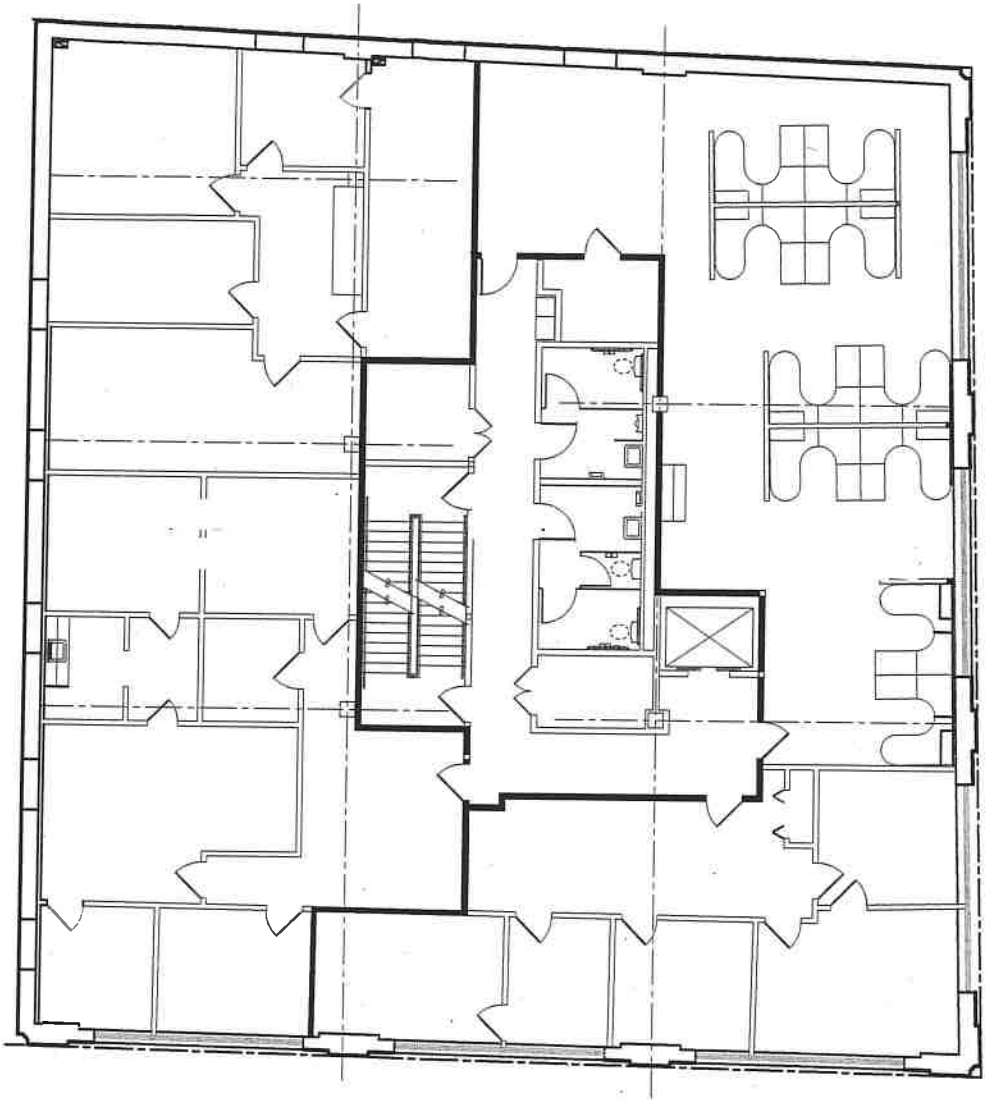
_____

City Clerk

EXHIBIT A-1

Being described as: Commencing at the Northwest corner of the intersection of Conception and Government Streets, which corner is the point of beginning of the property here to be described and conveyed, run thence Westwardly along the Northern boundary line of Government Street 80 feet, more or less, to a point; thence run Northwardly a distance of 85 feet, more or less, to a point on the Northern boundary line of Lot 3, Price Tract Square 94; thence run Eastwardly along said Northern boundary line of Lot 3, a distance of 80 feet, more or less, to a point on the Western boundary line of Conception Street; thence run Southwardly along said Western boundary line of Conception Street a distance of 84 feet, more or less, to the point of beginning.

Exhibit A-2



200 GOVERNMENT STREET – THIRD FLOOR PLAN

SCALE: 1/16" = 1'-0"

TOTAL, THIRD FLOOR	6,320 S.F.

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

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	9/9/2021 - 8:22 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

Roy B. Hodge, MPD Interim Chief of Police

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize MPD's participation in the FY 2022 Community Traffic Safety Program (CTSP) sponsored by the Mobile County Commission Southwest Alabama Regional Highway Safety Office by execution and attestation of the grant agreement.

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	9/8/2021 - 4:12 PM
Legal	Kern, Chris	Approved	9/9/2021 - 10:08 AM
Legal	Kern, Chris	Approved	9/9/2021 - 10:08 AM
Mayors Office	Barber, James	Approved	9/9/2021 - 2:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:9/14/2021

Submitted by:

Jennifer Greene, Director of Programs and Project Management
Public Works

Carleen Stout-Clark, Real Estate Officer
REAM

Sponsored by:

Mayor William S. Stimpson and Councilwoman Gina Gregory

Purpose and Scope of Project:

This property purchase contract is between the City of Mobile and The Northeast Consortium for Engineering Education, Inc. for the purchase of the property adjacent to Japanese Gardens. This area is located along Segment 1 of the Three Mile Creek Greenway Trail, and the agreement to purchase this property fulfills the requirement to provide permanent access to the trail area for construction, trail amenities and future maintenance.

Purchase of this property for $206,000.00 by a current allocation of City project funding specifically for Segment 1 of the Greenway Trail. The City will finalize the construction plans for this segment of the trail at the close of the transaction.

Amount of Contract:

$206,000

Effective Date of Contract:

9/14/2020

Funding Source

Project # GREENWAY TRAIL SEC 1 & 2 C0526 **Discretionary Funds** N/A
Project String C0526-20002000-42200 **Contract Number:**3451
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds $0 **Matching Funds** $0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	9/8/2021 - 3:17 PM
Capital	Hollins, Tiffany	Approved	9/9/2021 - 4:12 PM
Legal	Kern, Chris	Approved	9/10/2021 - 10:32 AM
Mayors Office	Barber, James	Approved	9/10/2021 - 10:46 AM