AGENDA
MOBILE CITY COUNCIL MEETING

Wednesday, August 25, 2021, 10:30 AM

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

   Pastor Derek Tucker, Union Baptist Church
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**

   August 10, 2021
7. **COMMUNICATIONS FROM THE MAYOR**
8. **MONTHLY FINANCE REPORTS**
9. **ADOPTION OF THE AGENDA**
10. **PUBLIC HEARINGS**

    Public hearing to declare the structure at 1354 Old Shell Road a public nuisance and order it demolished (District 2).

    Public hearing to declare the structure at 1713 Bass Drive a public nuisance and order it demolished (District 3).
11. **PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL**

    Wayne Shaw

    Rodney Toomer

    Ann Jurgens

    Darlene Martin

Reggie Hill

12. CONSENT RESOLUTIONS HELD OVER

40-487 Declare the structure at 5314 Noble Street S. a public nuisance and order it demolished (sponsored by Councilmember Williams).

40-488 Declare the structure at 5324 Noble Drive S. a public nuisance and order it demolished (sponsored by Councilmember Williams).

13. RESOLUTIONS HELD OVER

01-658 Authorize a tax revenue enhancement agreement with Avenu Insights & Analytics LLC for collection of delinquent license revenue (fee is 30% of collections) (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Revenue Department).

08-659 Approve purchase order to Chris Francis Tree Care for median landscaping - Grelot from Cody to Hillcrest, $65,211.21 (sponsored by Councilmember Rich) (submitted by John Paine, Purchasing Department).

08-660 Approve purchase order to Chris Francis Tree Care for median landscaping - Grelot from Hillcrest to Knollwood, $33,385.26 (sponsored by Councilmember Rich) (submitted by John Paine, Purchasing Department).

08-661 Approve purchase order to Chris Francis Tree Care for median landscaping - Grelot from Knollwood to University, $42,243.78 (sponsored by Councilmember Rich) (submitted by John Paine, Purchasing Department).

08-662 Approve purchase order to W.W. Grainger Inc. for eight water tank evaporative cooling fans for Equipment Services, $32,800.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-663 Approve purchase order to Daktronics Inc. for Convention Center marquee, $161,996.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-664 Approve purchase order to Environmental Systems Research Institute Inc. for renewal of Arc GIS software licenses and maintenance support subscriptions, $95,100.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-665 Approve purchase order to Prologic ITS, LLC for solar powered message board for Police Department ($15,679.60) and Litter & Recyling ($31,359.20) (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-666 Approve purchase order to Savant Learning Systems DBA Virtual Academy for annual virtual-training subscription for MPD, $20,000.00

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

08-667 Approve purchase order to Kronos Incorporated for annual subscription for workforce management & timekeeping software, $22,349.83 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-668 Approve purchase order to ONLC Training Centers for online cybersecurity training, $40,000 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-669 Approve purchase order for diesel and unleaded fuel for Equipment Services (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-670 Authorize contract with Gulf Coast Fence Company, Inc. for Police Vehicle Impound Fence Replacement, $129,340.00 (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Cassie Boatwright, REAM).

21-671 Authorize contract with T. Batchelor and Son, Inc. for Mobile Museum of Art - HVAC Modifications, $117,985.00 (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by Michelle Melton, REAM).

21-672 Authorize contract with TAG/The Architects Group for Exterior Painting & Repairs - Arthur R. Outlaw Convention Center; $69,900.00 (CO577, 20002000-42200) (sponsored by Mayor Stimpson & Councilperson Manzie) (submitted by Cassie Boatwright, REAM).

21-673 Authorize contract with Bagby & Russell Electric Co Inc for Lighting Controls Replacement at the Arthur R. Outlaw Convention Center; $375,936.00 (CO300, 20002000-48010); CN-013-21 (sponsored by Mayor Stimpson & Councilperson Manzie) (submitted by Cassie Boatwright, Real Estate Asset Management Dept)

21-674 Authorize contract with John G. Walton Construction Company, Inc., for Texas Street Infrastructure Rehabilitation from Ann Street to Broad Street; COM Project No. 2018-3005-18 (D#2); $5,578,877.77 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Nick Amberger, Engineering Department).

21-675 Authorize contract with McCrory & Williams, Inc. for 2019 Drainage Group E – Part B; COM Project No. 2019-3005-08 (D 1, 2, 4, 6 and 7); $167,000.00 (sponsored by Mayor Stimpson and Councilmembers Richardson, Manzie, Williams, Rich and Gregory), (submitted by Nick Amberger, Engineering Department)

31-676 Authorize grant application to the FY22 Transportation Alternatives Program (TAP) to contribute to construction of a pedestrian and biking path

along the Three Mile Creek Greenway from Japanese Gardens to south of Steven's Lane, $400,000 (City's portion $80,000) (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by Jennifer Greene, Programs & Project Management).

60-679 Request Mayor to officially deem employees of the Mobile Public Library as eligible workers to receive premium pay from ARP Funds (sponsored by Councilmember Richardson).

14. ORDINANCES BEING INTRODUCED

57-030 Ordinance Granting a Small Cell Wireless Facilities License - New Cingular Wireless PCS, LLC (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-680 Appoint Abi Seewer to the ad hoc Animal Shelter Citizens' Advisory Committee (sponsored by Councilmember Gregory).

37-681 Recommend approval to the ABC Board for issuance of a Retail Table Wine (On/Off Premises) license for Ohana Poke, 960 S. Schillinger Rd., Suite E (sponsored by Councilmember Rich).

37-682 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class II license for One More Liquor, 740 S. Schillinger Road, Suite A-1 (sponsored by Councilmember Rich).

40-683 Declare the structure at 1354 Old Shell Road a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-684 Declare the structure at 1713 Bass Drive a public nuisance and order it demolished (sponsored by Councilmember Small).

58-685 Authorize removal of weeds, Group #1616.

60-686 Determine an appropriation to the University of South Alabama d/b/a JAG-GALS Jaguar Athletic Fund serves a public purpose and approve payment, $1,750.00 (sponsored by Councilmembers Richardson & Rich) (submitted by Rebecca Christian, Accounting Department).

60-687 Determine an appropriation to The Blessing Angels Gifting Tree serves a public purpose and approve payment, $2,500.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

16. RESOLUTIONS BEING INTRODUCED

01-688 Authorize Foreign-Trade Zone Operator Agreement with Keyport Warehousing, Inc. (sponsored by Mayor Stimpson) (submitted by Ricardo

Woods, Legal Department).

01-689 Authorize Foreign-Trade Zone Operator Agreement with Meador Warehousing & Distribution, Inc. (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

08-690 Approve purchase order to Southern Lighting & Traffic Systems for six traffic signal controllers for Traffic Engineering Department, $15,900.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-691 Approve purchase order to Peek Traffic Corporation for three traffic signal cabinets for the Traffic Engineering Department, $23,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-692 Approve purchase orders to Petroleum Traders Corporation for fuel for the Wave Transit (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-693 Approve purchase order to School Specialty LLC for pottery wheels, stools & kiln for the Mobile Museum of Art, $17,043.74 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-694 Approve purchase order to Emergency Equipment Professional, Inc. for ambulance for Fire Administration, $172,214.44 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-695 Approve purchase order to Aardvark for tactical robot with accessories for Police Administrative Services, $67,908.75 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-696 Approve purchase order to Kaseware Inc. for 30 one-year licenses for case management software for Police Administrative Services, $42,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-697 Approve with IT Vendor for subscription for data back-up/recovery services, $168,217.40 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-698 Authorize contract with Tetra Tech, Inc., for disaster debris removal monitoring services (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Services).

21-699 Authorize contract with Barter & Associates for Dock Improvements at GulfQuest/Mobile Alabama Cruise Terminal; $70,000.00 (CO524, 20002000-42200); sponsored by Mayor Stimpson & Councilperson Manzie (submitted by Cassie Boatwright, Real Estate Asset Management Dept)

31-700 Authorize grant application to the Alabama Historical Commission for digitization project by the Historic Development Office, $19,630.13 (City's portion: $10,761.74) (sponsored by Mayor Stimpson) (submitted by Shayla Beaco, Build Mobile).

60-701 Authorize Settlement Agreement and Release of Claims - Johnson (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

60-702 Authorize Settlement Agreement and Release of Claims - Busby (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

17. CALL FOR PUBLIC HEARINGS

41-703 Call for public hearing to consider adoption of the 2021-2022 General Fund, Capital Improvements Fund and Convention Center Fund budgets (scheduled for September 7, 2021).

18. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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	8/23/2021 - 8:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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	8/19/2021 - 3:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Council Member - Levon C Manzie, District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance

Amount of Contract:

N/A

Effective Date of Contract:

8/25/2021

Renewal Date of Contract:

8/25/2021

Funding Source

Project # 1354 Old Shell Road - ME-045-21 **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	8/19/2021 - 9:46 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Council Member C J Smalls - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

8/25/2021

Renewal Date of Contract:

8/25/2021

Funding Source

Project # 1713 Bass Drive - ME- 082-21 **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	8/19/2021 - 9:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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	8/19/2021 - 2:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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	8/19/2021 - 2:23 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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	8/19/2021 - 2:26 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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	8/19/2021 - 3:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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	8/19/2021 - 4:09 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Council Member John C. Williams - District 4.

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition.

Amount of Contract:

N/A

Effective Date of Contract:

6/29/2021

Renewal Date of Contract:

6/29/2021

Funding Source

Project # 5314 Noble Drive S. - ME-041-21 **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	6/24/2021 - 8:26 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:
Council Member John C. Williams - District 4.

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

Amount of Contract:
N/A

Effective Date of Contract:
6/29/2021

Renewal Date of Contract:
6/29/2021

Funding Source

Project # 5324 Noble Drive S. - ME-040-21 **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	6/24/2021 - 8:27 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Donna Bryars, Revenue Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

a Tax Revenue Enhancement Agreement with Avenu Insights & Analytics LLC for the identification and collection of delinquent license revenue.

Amount of Contract:

30% of revenue collection

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	8/11/2021 - 3:10 PM
Legal	Kern, Chris	Approved	8/12/2021 - 11:25 AM
Mayors Office	Barber, James	Approved	8/12/2021 - 2:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson, District 6 Councilmember Rich

Purpose and Scope of Project:

To landscape Grelot Road medians between Cody Road and Hillcrest Road..

CIP funds.

Good faith effort used to hire DBE - 21 registered MBE/DBEs were mailed solicitations, 3 MBE/DBEs attended pre-bid, but elected not to bid.

Amount of Contract:

$61, 211.21

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20210810 Grelot Agenda Package POs	Cover Memo	8/10/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:44 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
15003	2021	(2018) FORESTRY	MEDIAN LANDSCAPING – GRELOT FROM CODY TO HILLCREST	$65,211.21	(296256) CHRIS FRANCIS TREE CARE

Adopted:

_____
City Clerk

Bill To	Requisition 00015003-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
CHRIS FRANCIS TREE CARE	URBAN FORESTRY
8727 GLOVER LN	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605
DAPHNE, AL 36526	PETER.TOLER@CITYOFMOBILE.ORG
Tel#251-367-8733	
	Deliver To
	URBAN FORESTRY
	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/21	296256				FORESTRY

LN	Description / Account	Qty	Unit Price	Net Price
001	GRELOT ROAD MEDIAN LANDSCAPING CODY ROAD TO HILLCREST ROAD AS PER CITY OF MOBILE BID 35585 AND YOUR QUOTE DATED JULY 23, 2021. WORK IS TO BE DONE AS PER SPECIFICATIONS ISSUED IN CITY OF MOBILE BID #5585,	1.00 EACH	65211.21000	65211.21
	1 2000.80.00.0000.0000.0000.0000.0000.42140. E C0450 .NONCONTRCT. .			65211.21

Ship To
URBAN FORESTRY
ATTN: PETER TOLER
1900 HURTEL STREET
MOBILE, AL 36605

Deliver To
URBAN FORESTRY
ATTN: PETER TOLER
1900 HURTEL STREET
MOBILE, AL 36605

Requisition Link

Requisition Total 65211.21

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

Account	Amount	Remaining Budget
E C0450 .NONCONTRCT. .	65211.21	72247.09

Bill To	Requisition 00015003-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
CHRIS FRANCIS TREE CARE	URBAN FORESTRY
8727 GLOVER LN	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605
DAPHNE, AL 36526	PETER.TOLER@CITYOFMOBILE.ORG
Tel#251-367-8733	
	Deliver To
	URBAN FORESTRY
	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/21	296256				FORESTRY

Account	Amount	Remaining Budget
***** General Ledger Summary Section *****		
Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.42140.	65211.21	
CAPITAL IMPROVEMENTS FUND EXP NON CONTRACTUAL SERVICES		

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

Activity	Date	Clerk	Comment
CCancelled	08/07/21	JOHN PAINE	GL Allocation changed
Approved	08/06/21	MARY MERCHANT	Auto approved by: 91056651
Approved	08/06/21	LISA LAMBERT	
Approved	08/07/21	MARY MERCHANT	Auto approved by: 91056651
Approved	08/07/21	LISA LAMBERT	
Approved	08/09/21	TIFFANY HOLLINS	Auto approved by: 9105malr
Approved	08/09/21	RELYA MALLORY	
Approved	08/09/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	08/09/21	DONALD ROSE	Auto approved by: 9105paij
Approved	08/09/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	08/09/21	JOHN PAINE	.

Authorized By: _____ Date: _____
Signature

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: 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:
7/2/2021	5585	Forestry	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, July 23, 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.					

GRELOT ROAD MEDIAN LANDSCAPING

Successful vendor(s) shall provide landscaping services to the medians on Grelot Road between Cody Road and University Boulevard.

Vendors will be responsible for maintaining the medians assigned for a one (1) year period following the installation. This will be a plant-material warranty period of one (1) year following installation.

This bid will be awarded in 3 pieces:

- Cody Road to Hillcrest Road
- Hillcrest Road to Knollwood
- Knollwood to University Boulevard

There will be 2 types of median configurations:

Type 1: With grasses, shrubs, and trees

Type 2: With grass and shrubs only

There shall be a one (1) year plant material warranty from date of installation.

Vendor shall provide pricing and additional information on the following pages.

Scope of Work:
Work to be performed by Contractor under this Agreement shall consist of furnishing all labor, materials, insurance, tools, supplies, and equipment necessary to provide comprehensive concrete repairs as listed on the schedule of bids.

Quantities of time and materials that will be used in this project have been prepared by the Public Services/Forestry Department. Actual quantities of materials will vary. The total price quote is based on the estimate.

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

Vendor to coordinate all work with the City of Mobile, Public Services Department, Program Manager, or other Engineering Department authorized representative. All work shall be sheduled to minimize the disturbance and interruption of the flow of traffic and public.

All work performed will use only skilled laborers. Laborers shall be properly supervised.

The City shall not prohibit vendor from performing work herein during a normal work day. For this provision a "normal work day" is defined as any business day between the hours of 8:30 a.m. and 4:00 p.m. due to traffic.

The Owner or Contractor may terminate the bid upon five (5) days written notice. The Owner shall pay only for work executed and proven loss with respect to materials, equipment, tools, and reasonable overhead. The Owner shall not make payment to the Contractor for profit or damages as a result of terminating the Bid.

Work Site Clean Up:
The Contractor shall make sure that the jobsite is clear and clean of debris at the end of each work day and at the completion of the project.

The City of Mobile will have the right to terminate this Contract at no additional cost and with no penalty whatsoever by giving thirty (30) days prior written notice documenting the lack of funding. The City will use reasonable efforts to ensure appropriated funds are available.

Traffic Control

If you will be working in the roadway or performing any activities that will affect traffic, you must submit a Traffic Control Plan at least two full working days prior to proceeding. You may contact Butch Ladner at (251) 208-2960 to discuss traffic control requirements.

Be prepared to assist motorists with flagging per MUTCD guidelines if needed (if you are working close to but not in the roadway). Be aware that if you are working close to the roadway, but not actually in the road, that some flagging may be needed if motorists cannot see oncoming traffic due to your equipment blocking the line of sight. You can find MUTCD information at www.mutcd.fhwa.dot.gov, or you may contact Butch Ladner at (251) 208-2972 (City of Mobile Traffic Engineering) for questions or assistance.

If you are unfamiliar with MUTCD requirements and need help with preparing a traffic control plan, or if you need to rent equipment, you may use one of these traffic control companies.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

Page 3 of 5

Local traffic control contractors:

1. Detour Construction, 251-331-9522, email: detour@bellsouth.net
2. Hutchinson, Moore and Rauch, 251-380-8748, email: rac@hmrengineers.com, PLANS ONLY, NO EQUIPMENT
3. Lloyd Hughes & Associates, 251-422-4751, email: lhughes55@hotmail.com
4. T-Zone Technologies, Inc., 251-973-9508, rwhitworth@tzonetechnologies.com

We need to see site specific conditions on the plan including any cross streets and driveways that are within the traffic control zone (i.e. between the first signs posted in each direction).

Generally, the sign spacing should be 100' apart for roads with speed limits under 40 MPH. For 40 MPH and above, please space the signs 350' apart.

Show the taper lengths and barrel spacing.

When using Message/Arrow boards, place them either on the side of the road or behind the last barrel in the taper.

PRE-BID CONFERENCE

There shall be a mandatory pre-bid conference to be held onsite. For time and place, send your request to purchasing@cityofmobile.org. Depending on requests, the pre-bid may be on site or virtual.

Vendor will be required to sign a contract, sample of which is attached.

City will make partial payments based upon completion with the final payment being made in the 11th month after start of the work by vendor.

Vendor(s) will be expected to begin work within 30 days of the approval of the contract and issuance of the Purchase Order.

The City has placed on the website views of the areas to be planted.

Attached are a list of items to be considered in putting your bid response together. Numbers are estimates only.

The locations and types of plants are based on safe driving regulations for visibility. If the City determines a vendor has blocked the sight lines with their plantings, the vendor will need to remove and make the necessary planting corrections.

	TOTAL			

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Firm Name _____

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 4 of 5

Vendor will be responsobile for the survival of the planting for a one (1) year period from the start of the planting in this work area.

Vendor will be responsible for maining the area for the one (1) year period following the start of the work.

Initial plantings should all be completed within 45 days of the start of the work.

Plant warranty period begins when the plants are planted and ends one year later.

City will evaluate vendor's plan and reserves the right to inspect a vendor's equipment for conformance to safety and ability to do the work as required.

Each median is numbered West to East. On the attached sheets for each median is what the City desires to have planted in that median.

Also on the attached sheets are the dimensions of each of the medians.

- Cody to Hillcrest, Medians 1 to 8

- Hillcrest to Knollwood Drive, Medians 9 to 11

- Knollwood to University Blvd, Medians 12 to 19

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

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

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.

See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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 5 of 5

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 contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ON AN ITEM BASIS

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

PRICING

Grelot

from Cody Road to Hillcrest $_____

Option:
Maintenance for years 2 and 3 $_____/year

From Hillcrest to Knollwood $_____

Option:
Maintenance for years 2 and 3 $_____/year

From Knollwood to University $_____

Option:
Maintenance for years 2 and 3 $_____/year

ADDED INFORMATION REQUIRED

ISA Certified Arborist

(1)_____ ISA #_____

(2)_____ ISA #_____

City of Mobile Business License #_____

Secretary of State registration #_____

Years in business _____

Business Address _____

_____

Phone Number _____

Fax Number _____

Email Address _____

Provide pricing on the following items should the City desire to have additional added above and beyond what the specifications call for.

Price shall include the planting or application.

Volume of Mulch (y^3):	$_____/yd
Mulch Reapplications (y^3):	$_____/yd
Top Soil (y^3):	$_____/yd
8-8-8 Fertilizer (qt):	$_____/qt
Lime (lb):	$_____/lb
Trees Present:	$_____/ea
Tree Removals:	$_____/ea
Stumps:	$_____/ea
Crepe Myrtles Replacements:	$_____/ea
Evergreen Giant Liriope:	$_____/ea
Muhly Grass:	$_____/ea
Mojo Pittosporum:	$_____/ea
Little John Dwarf Bottlebrush:	$_____/ea

I. TECHNICAL SPECIFICATIONS

Qualifications of the Contractor:

-Contractor shall have an ISA Certified Arborist on staff,

-have at least five (5) year experience as a contractor in the field of urban forest maintenance work, and shall be required to perform the work set forth in the specifications in compliance with ANSI A300.

-The field supervisor shall have knowledge of the natural habits of the trees so that their natural crown shapes will be preserved when removing any of the wood (branches, leaders, etc.).

-Bidders must meet the general standards of safety set forth in sections 1, 2, and 3 of ANSI Z133

-Contractor must be licensed and bonded by the City of Mobile.
-Contractor must have evidence of general contractor liability, auto liability, and worker's compensation insurance
-Must have uniformed staff and identifiable equipment

Scope of Work:

The work under these specifications shall be for soil remediation, soil amendments, root management, planting, and pruning of city owned trees located in the center medians located on Grelot road. Pruning is defined by the Tree Care Industry Association (TCIA) to be the selective removal of plant parts to achieve defined objectives. Removal shall include both the tree and the stump. All work shall be completed in accordance with the arboricultural practices as per the following publications: "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 1), Pruning Best Management Practices, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 2), Soil Management, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 6), Planting and Transplanting, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 8), Root Management, and Safety Requirements for Arborcultural Operations(ANSI Z133-2017). Contractor agrees to be bound to all applicable provisions of state and City laws concerning tree work, as well as policy decisions of the City of Mobile. Contractor also agrees to hold the City of Mobile harmless for all liability that may be incurred under this contract and shall sign an agreement to this effect should it be required by the City.

II. Soil Work Specifications:

- Test soil for PH and nutrient levels.
- Amend soil as necessary per test results.
- Add additional fertilizer and PH adjustments should be made according to the results of the soil sample.
- Air excavation shall be used to inspect all trunk flares of trees that are to be retained.

- Root pruning, if necessary, shall be in compliance with ANSI standards
- Mulch installation shall be in compliance with ANSI standards
- Type B erosion control fencing shall be installed for the duration of the project

III. Pruning Specifications: Pruning is defined by the Tree Care Industry Association(TCIA) to be the selective removal of plant parts to achieve a defined objective. Safety requirements of ANSI, Section 5, 6,7, & 8(exclusive of paragraphs of sections expressly deleted) shall regulate the work. All pruning techniques shall be in compliance with ANSI A300, Part 1, Section 7

- Pruning Heights: A stipulated pruning height for each City tree to be pruned shall be noted on each work order. All low branches over the street and sidewalk shall be removed(12' on minor streets or additional as specified, 14' on major streets, sidewalks 7'). All trimming shall use the three cut method. No stubbed limbs shall be left behind in the tree.
- Dead Branches: All dead branches down to one inch (1") diameter should be removed using a pruning cut from ANSI A300, Part 1, Section 7. If it is not possible to cut it off without stubbing a branch, the entire branch must be removed, or cut back to a substantial lateral branch that will project future growth in the proper direction without weakening the branch. All limbs exceeding one inch (1") in diameter must be precut to prevent splitting.

- Grinding and Removal of All Stumps: All stumps that result from tree removal operations shall be ground out and removed within five (5) working days from the date that the tree was removed. Stumps and visible surface roots must be ground to six inches (6") below ground line. Upon conclusion of the stump grinding all resulting holes, indentations, etc. shall be backfilled by the contractor so that the work site conforms in elevation to the surrounding area. Moreover, the contractor immediately upon conclusion of all work shall remove any wood chips, sawdust, etc., from the work site and sidewalk shall be broom swept clean.

- Loads of Debris: All loads of debris must be covered and tied down with tarpaulins or equal when transported on public streets according to the applicable state and City laws and paragraph 5.6.4 of the ANSI standard.

- Protection of Traffic and Pedestrians: The contractor shall arrange work Traffic Engineering so that the sidewalks will be safe for pedestrians and the streets will be safely passable for vehicular traffic. Contractors must comply with existing traffic ordinances and coordinate directly with City of Mobile for any traffic control or vehicular problem. The contractor must put out signs that meet MUTCD standards to notify approaching motorists.

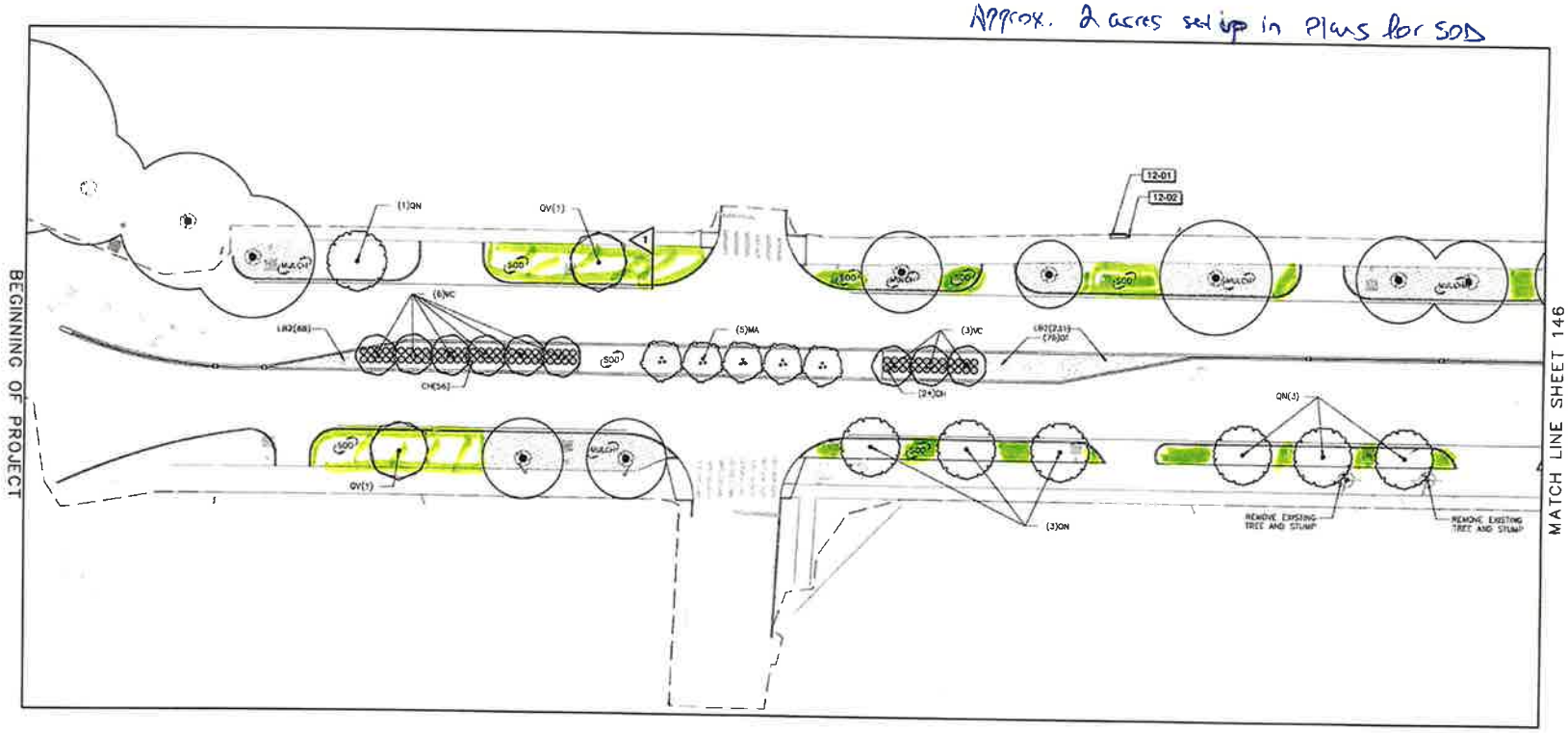
- Public Utilities: The contractor shall notify all public service utilities to resolve conflicts concerning their property. Specifically, Paragraph 4.1.2 of the ANSI standards shall apply.

- Conduct of Contractor: The use of drugs or alcohol is prohibited while working on City property. Soliciting or performing private work is prohibited while working on City trees.

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	145

Approx. 2 acres set up in Plans for SOD

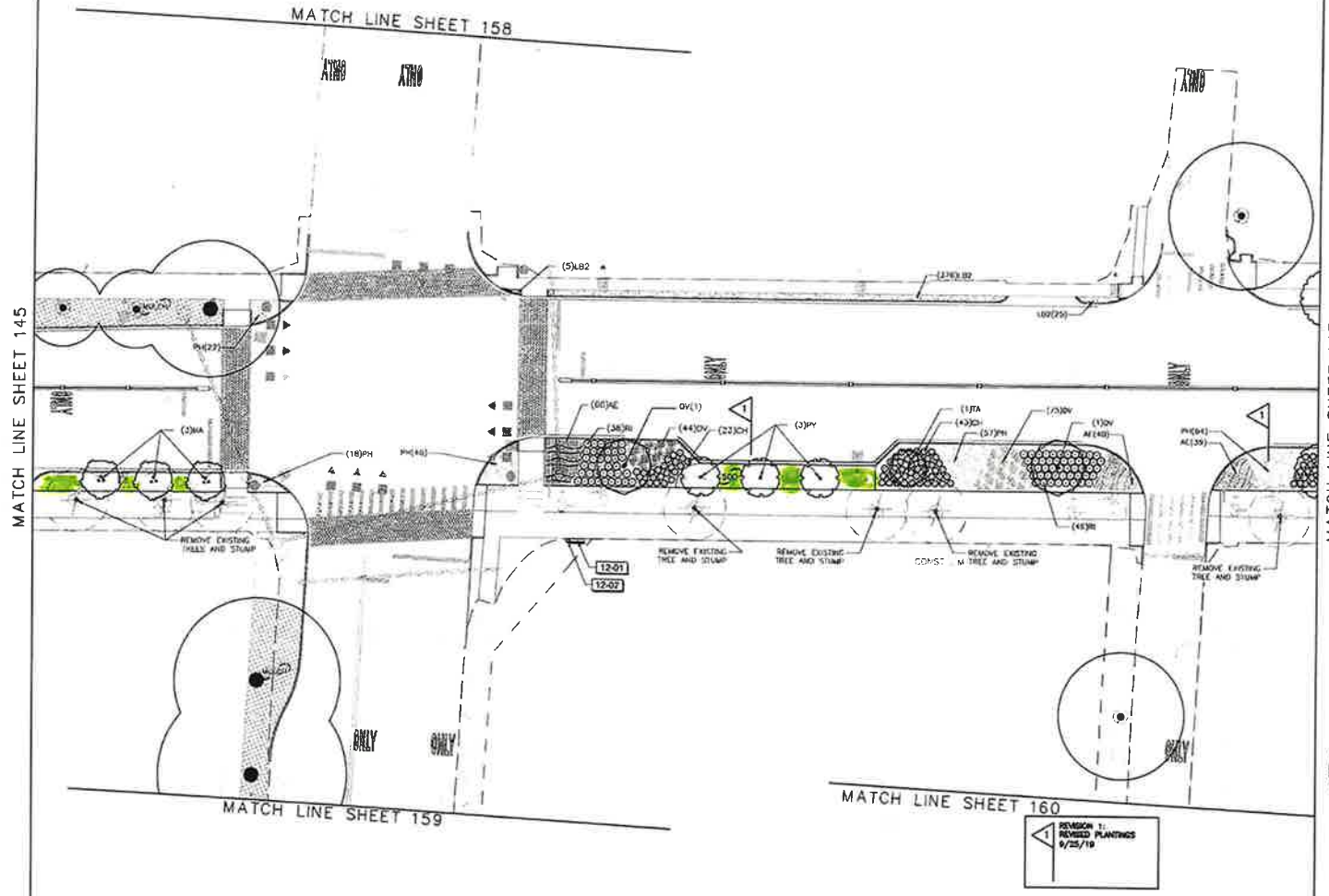


1 REVISION 1: REVISED PLANTINGS 9/23/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 08.25.19	DATE: 08.25.19	DATE: 08.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY	20 0 20	LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

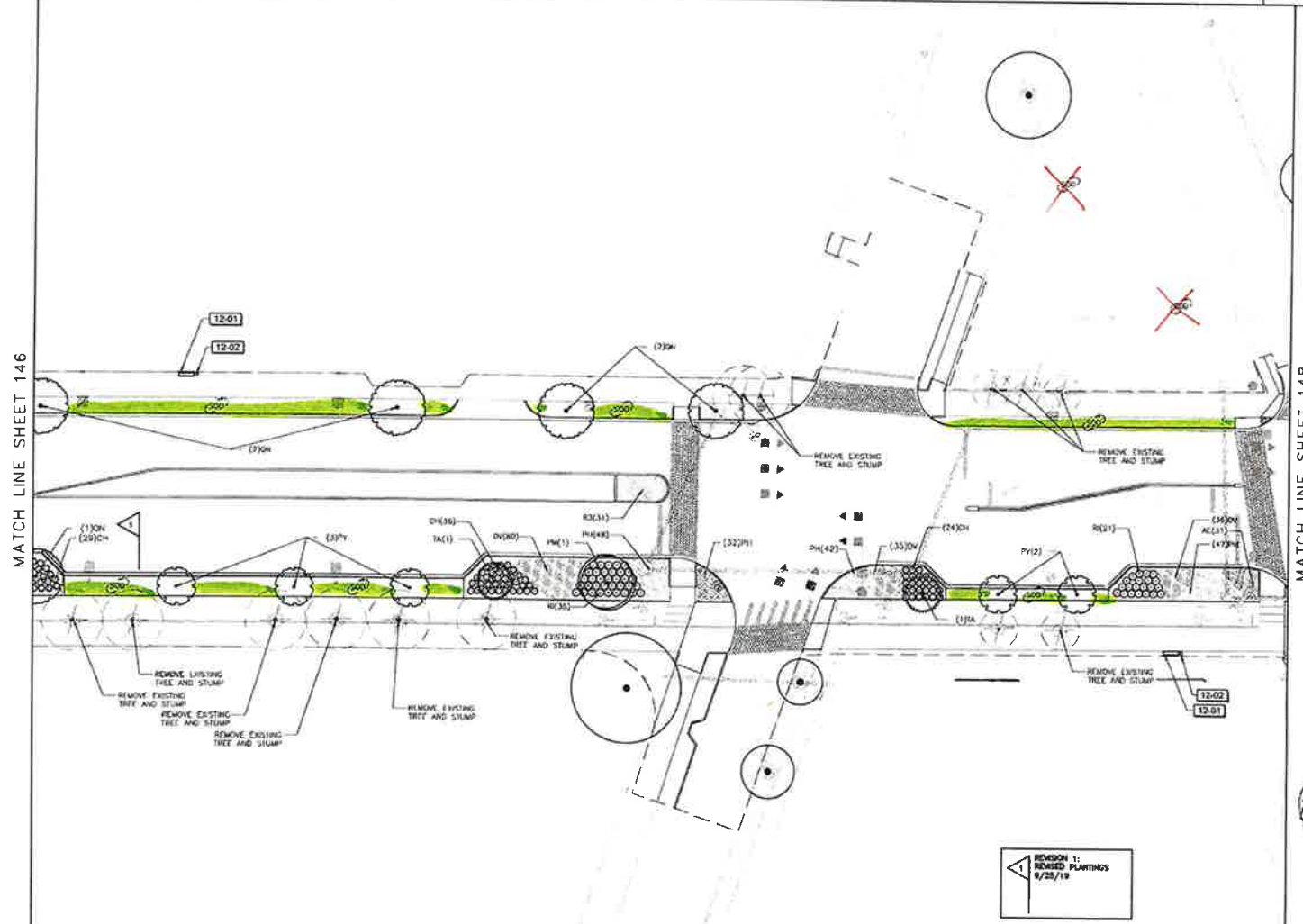
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	146



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WHERE PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

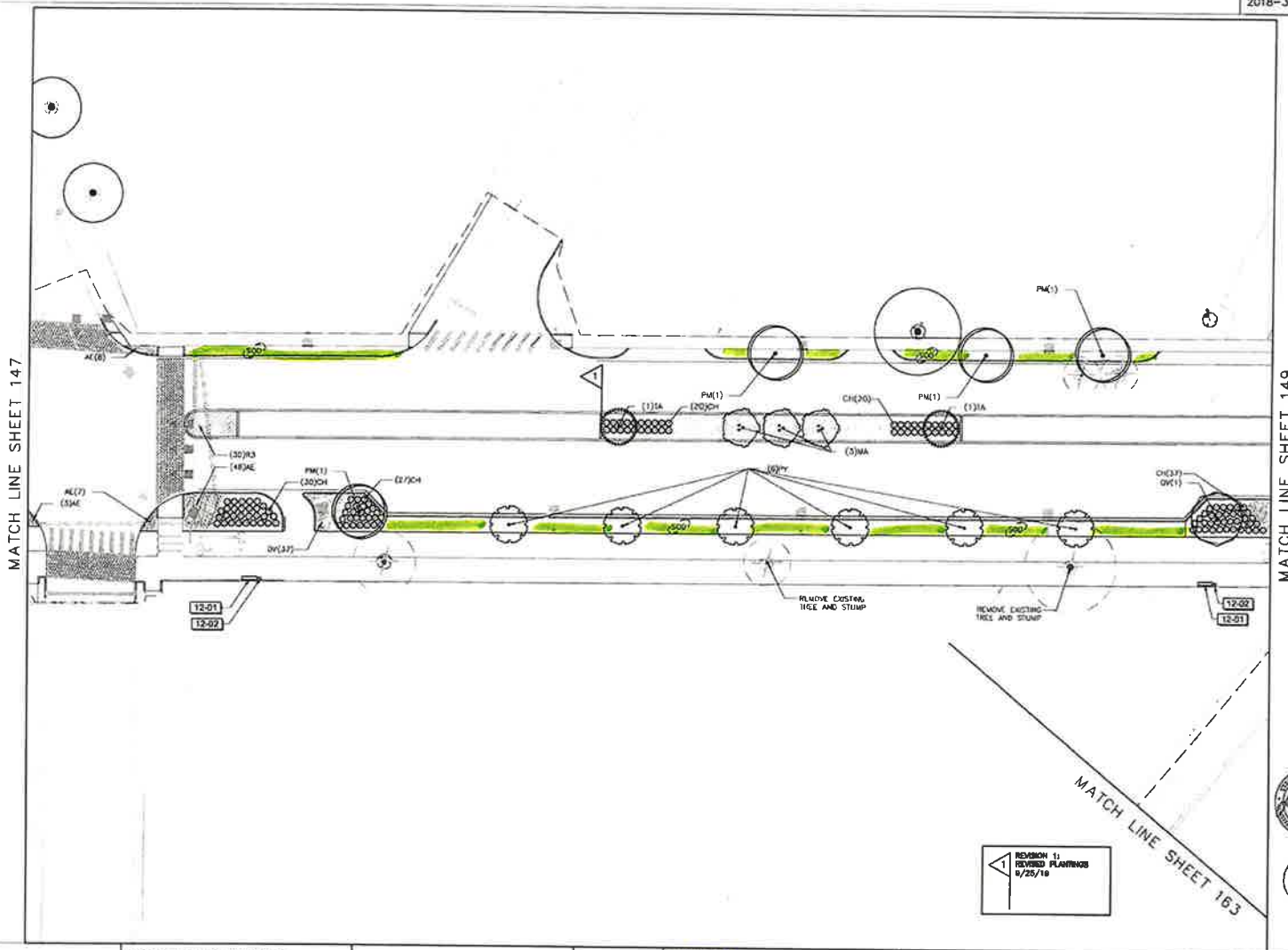
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	147



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	20 0 20 SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

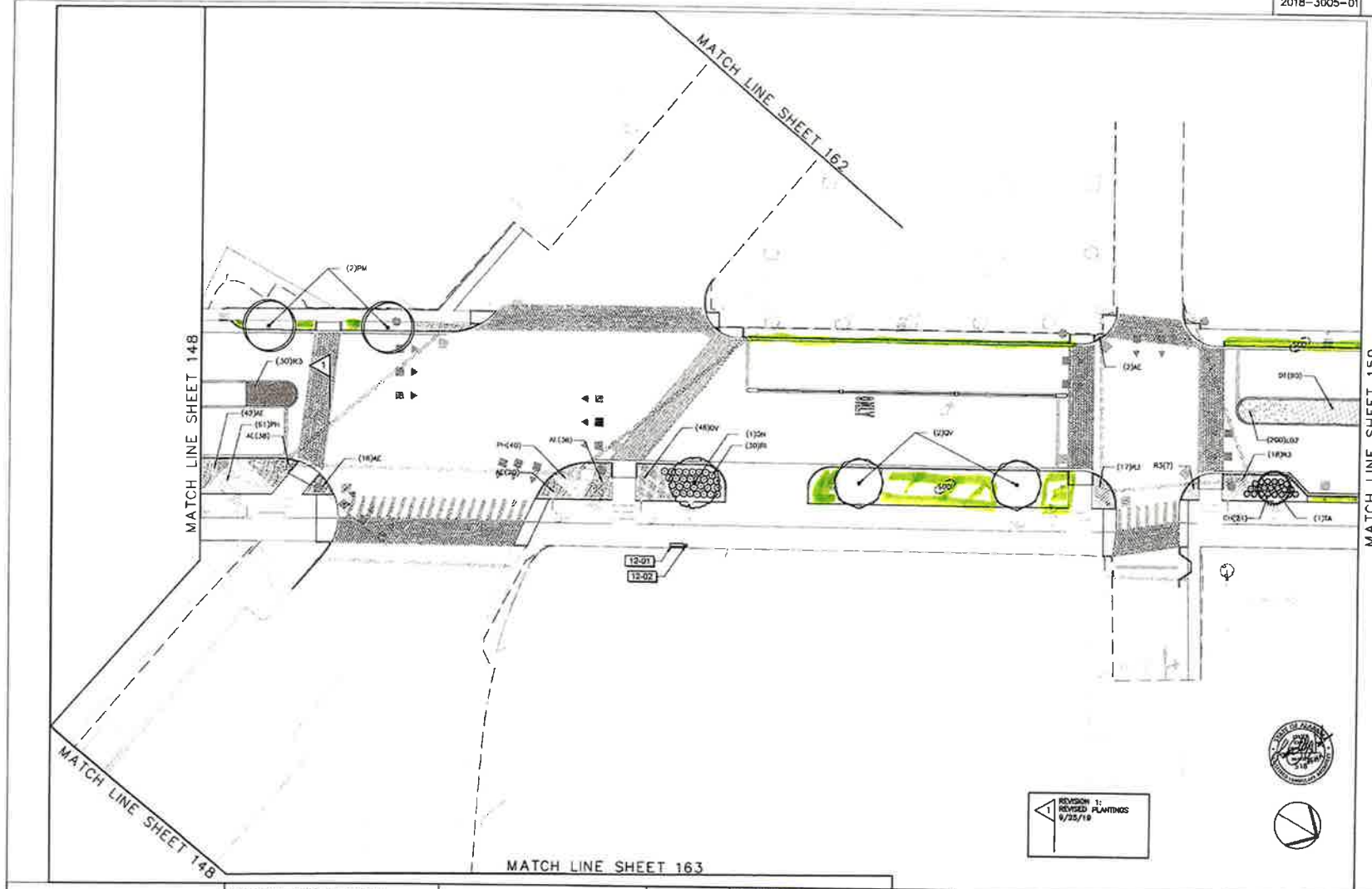
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	148



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

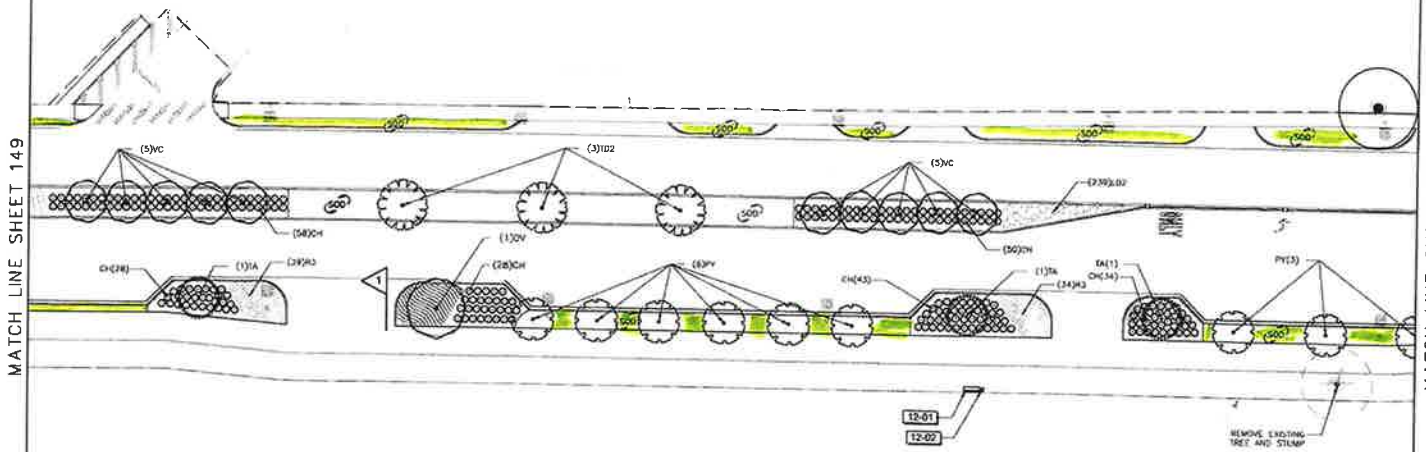
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	149



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	MOBILE RECONNECTING PEOPLE WORK PLAY	20 0 20	LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	150



1 REVISION 1: REVISED PLANTINGS 9/25/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL

MOBILE RECONNECTING PEOPLE WORK PLAY

CITY OF MOBILE

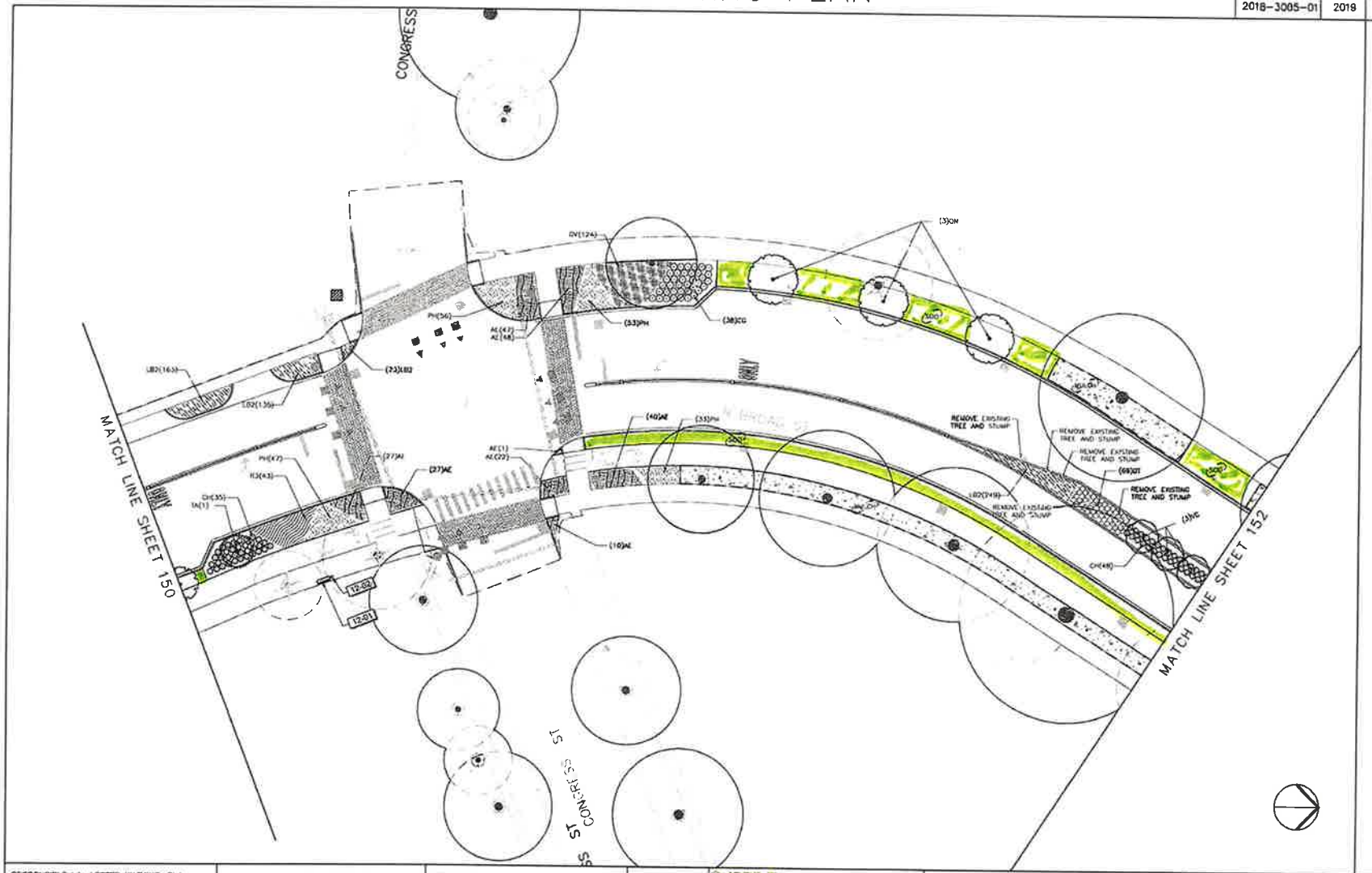
20 0 20

SCALE: 1" = 20'

SHEET TITLE	ROUTE
LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

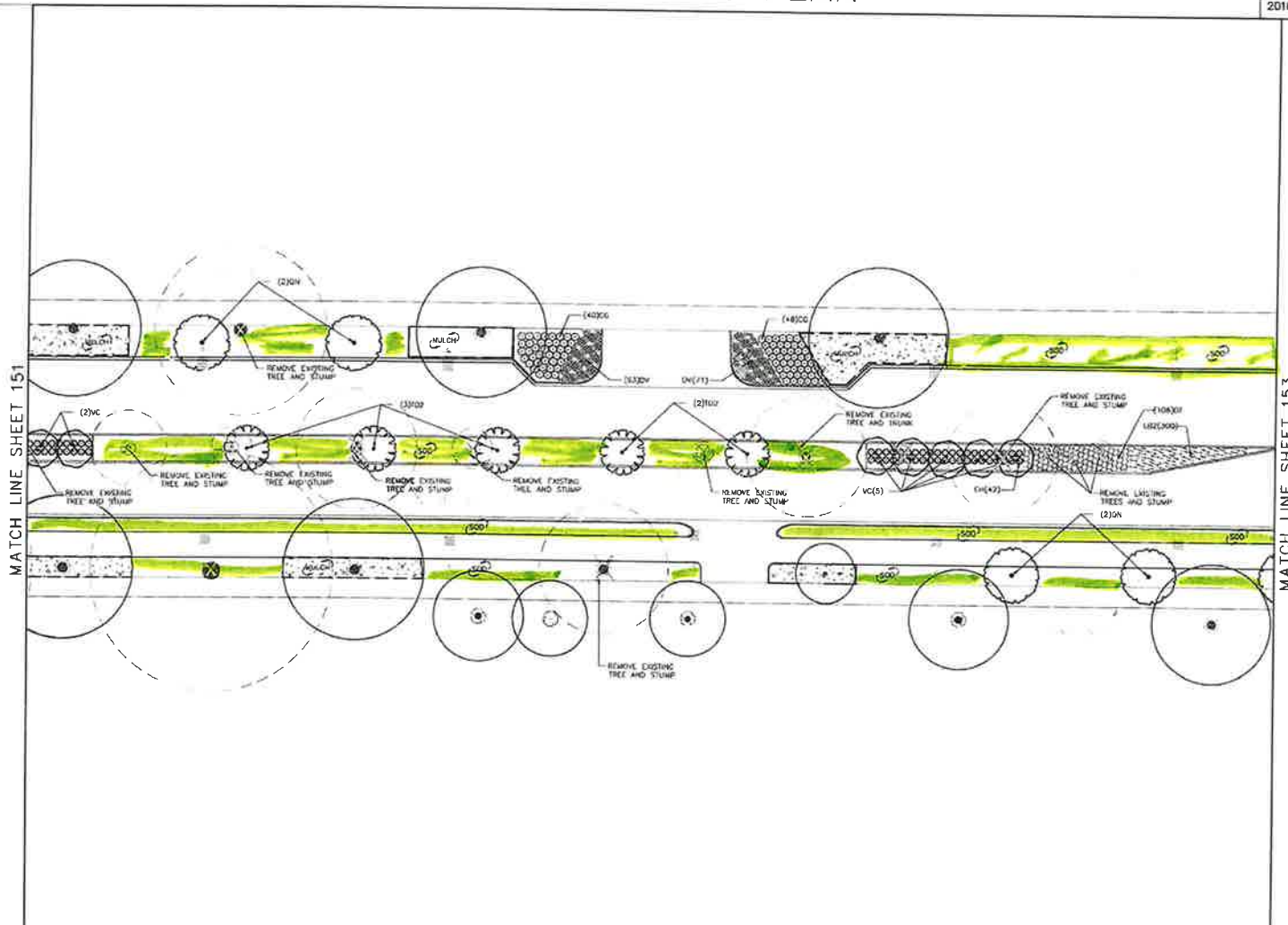
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	151



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL	MOBILE RECONNECTING PEOPLE WORK PLAY			LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

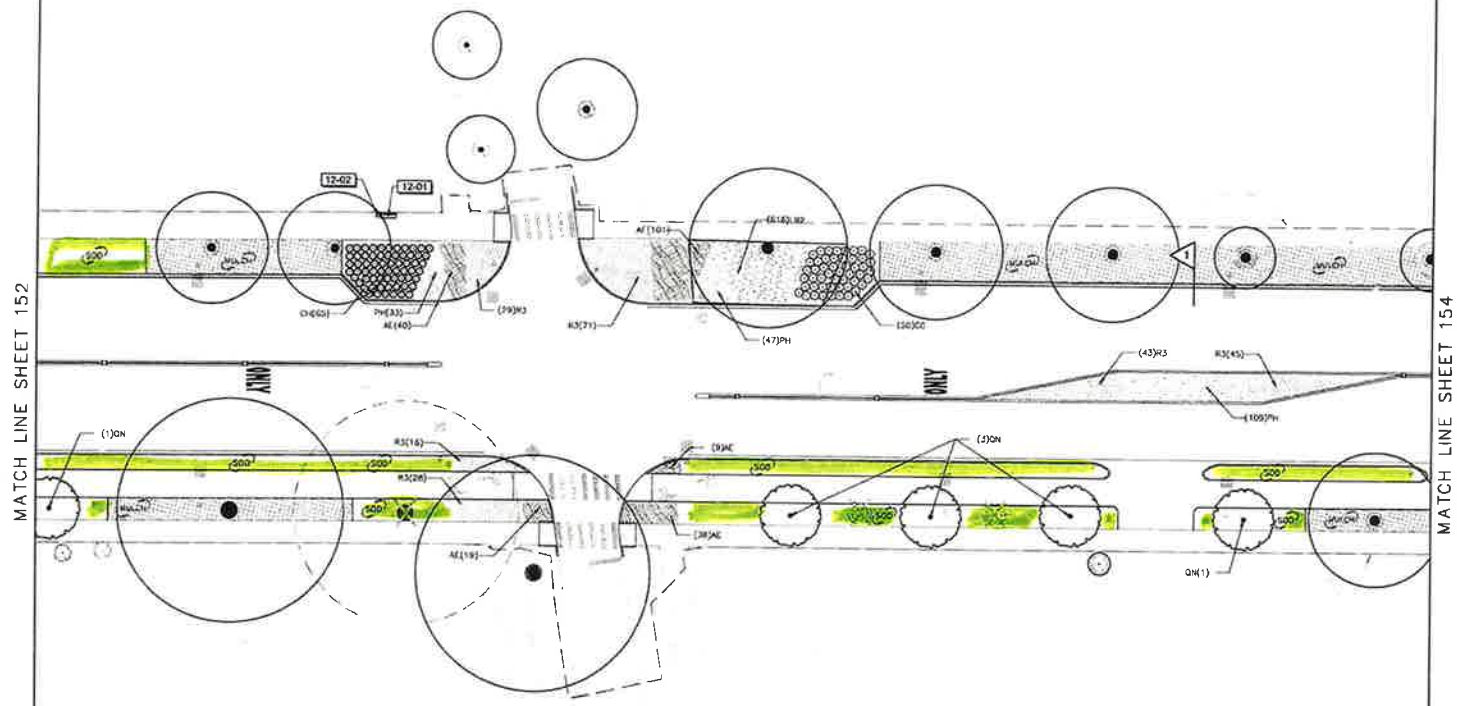
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	152



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WHERE PLAY	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL					LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	153

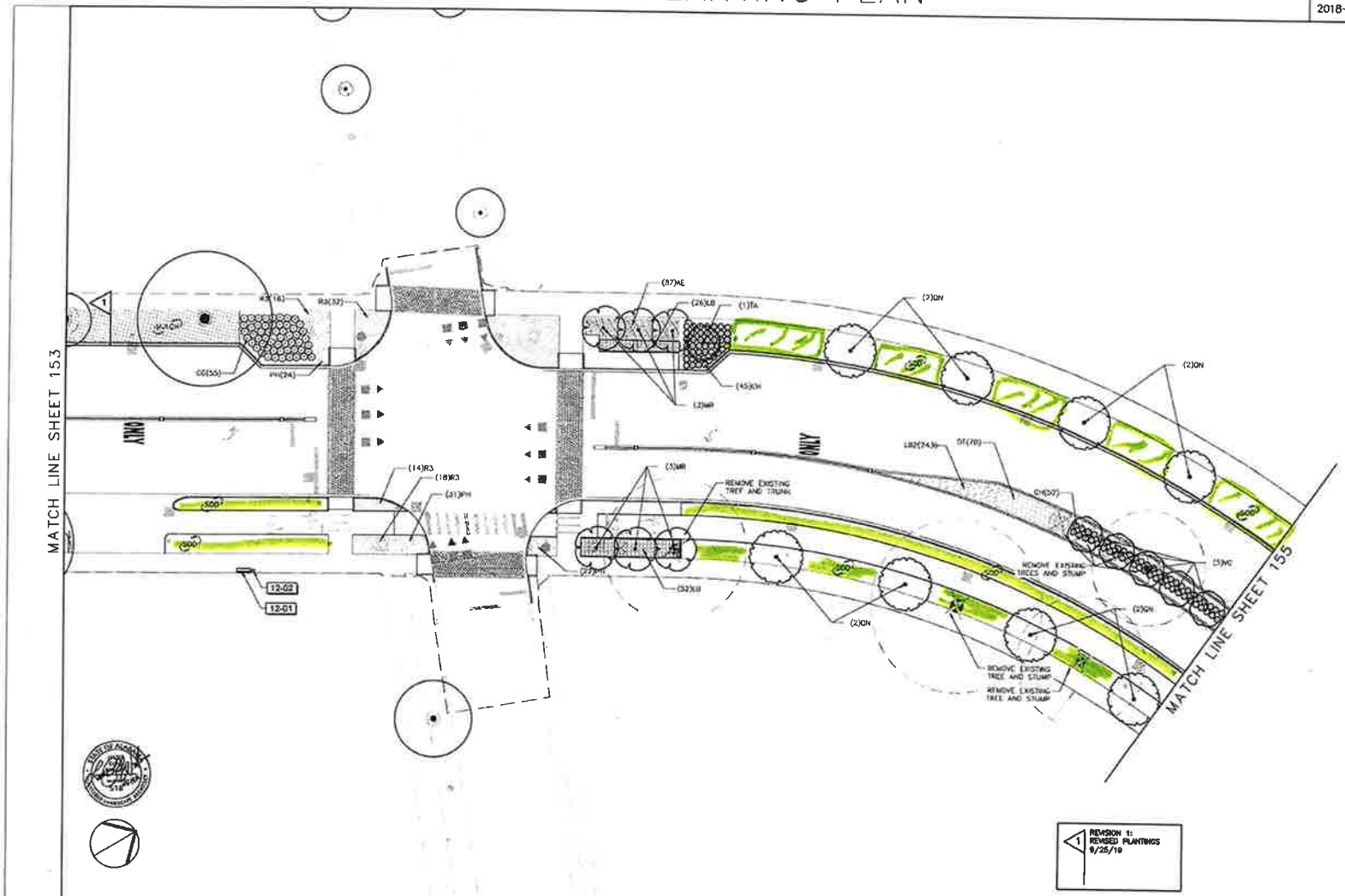


1 REVISION 1: REVISED PLANTINGS 9/25/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WHERE PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	154



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL

MOBILE RECONNECTING PEOPLE · NEEDS · PLACE

CITY OF MOBILE

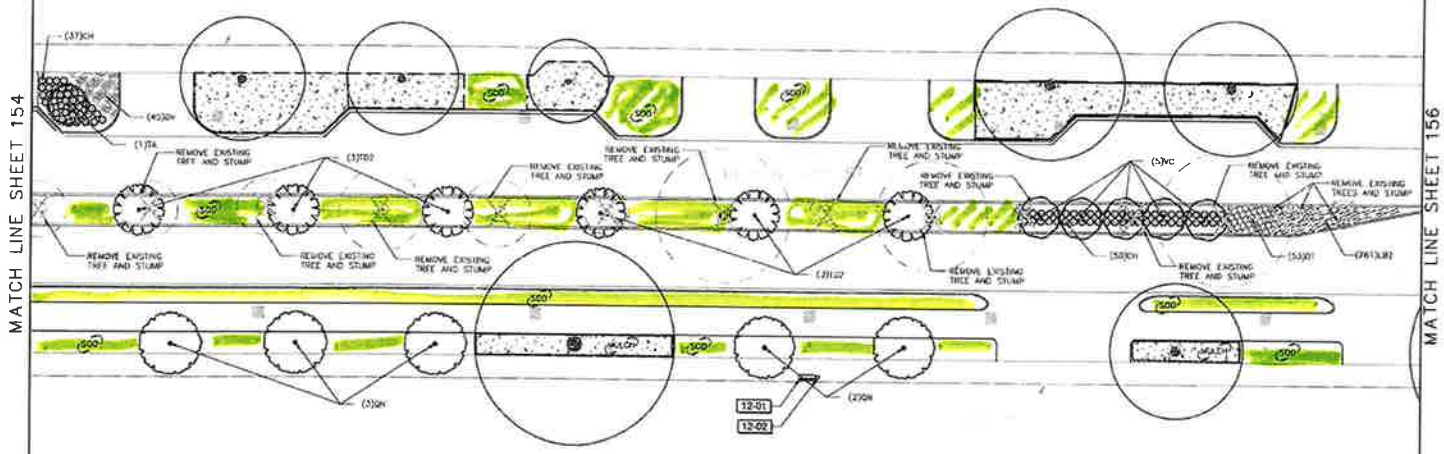
20 0 20

SCALE: 1" = 20'

SHEET TITLE	ROUTE
LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

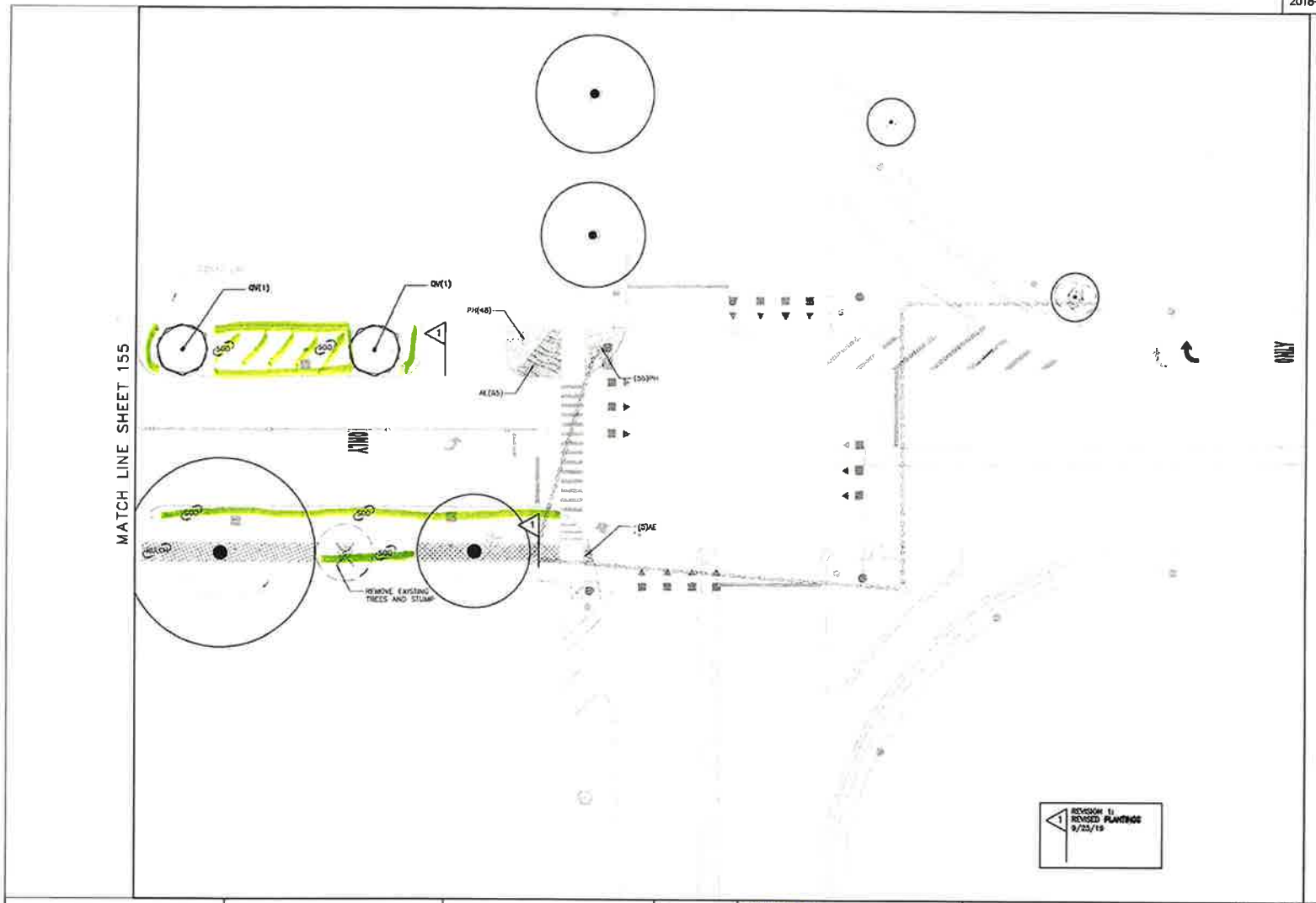
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	155



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY			LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	156



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DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE + MOBILE PLAN		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING SCHEDULE

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	164

PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT	REMARKS
	MR	6	Magnolia virginiana 'Australis'	Star Magnolia	30 gal	1.5" - 2"	8'-10'	Multi-trunk, 3-5 stems/plant
	MA	13	Magnolia virginiana 'Australis'	Sweet Bay Magnolia	30 gal	1.5" - 2"	10'-12'	Multi-trunk, 3-5 stems/plant
	PM	7	Pistacia chinensis	Chinese Pistache	45 gal	3"Cal	16'-20'	Full head, specimen quality
	PY	23	Prunus cerasus 'Jade'	Taiwan Cherry	30 gal	2.5"Cal	8'-10'	Full head, specimen quality
	QN	38	Quercus nuttallii	Nuttall Oak	45 gal	3" Cal	12'-14'	Full head, specimen quality
	QV	10	Quercus virginiana	Southern Live Oak	45 gal	3" Cal	16'-20'	Full head, strong central leader
	TA	17	Taxodium ascendens	Pond Cypress	30 gal	3 Cal	12'-14'	Full, strong central leader
	TDS	14	Taxodium 'Shawnee Brave'	Bald Cypress	30 gal	3"Cal	16'-20'	Full, strong central leader
	VC	39	Vitex agnus-castus 'Shoal Creek'	Chaste Tree 'Shoal Creek'	30 gal	1.5" - 2"	8'-10'	Multi-trunk, 3-5 stems/plant

SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
	CS	231	Camellia sasanqua 'Shishi Gashira'	Shishi Gashira Camellia	7 gal		36" o.c.	Full
	CH	1,005	Ilex cornuta 'Carissa'	Carissa Holly	3 gal	16"-18"	36" o.c.	Full and Compact
	RI	173	Rhaphiolepis indica 'Snow Pink'	Snow Pink Indian Hawthorn	3 gal		24" o.c.	Full

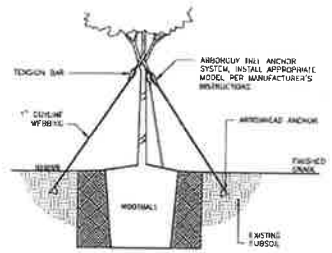
SITE FURNISHINGS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
	LB	78	Lomandra longifolia 'Breeze'	Breeze Grass	1 gal		30" o.c.	Full

GROUND COVERS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING	REMARKS
	AE	1,001	Agapanthus x 'Ever Sapphire'	Agapanthus 'Ever Sapphire'	1 gal	24" o.c.	Full
	CT	71,325 sf	Cynodon dactylon 'Tifway 419'	Tifway 419 Bermuda Sod	sod		Free of weeds
	DT	464	Flemingia lineata 'Silver Stone'	Flax Lily	1 gal	24" o.c.	Full
	DV	838	Dietes iridioides	White African Iris	1 gal	24" o.c.	Full
	LB2	3,155	Liriope muscari 'Big Blue'	Big Blue Lilyturf	1 gal	12" o.c.	Full
	PH	1,026	Pennisetum alopecuroides 'Hameln'	Hameln Dwarf Fountain Grass	1 gal	24" o.c.	Full
	RJ	892	Rosa x 'Meidomonac'	Sweet Drift Groundcover Rose	1 gal	36" o.c.	Full

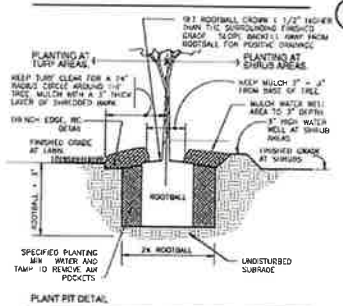
SITE FURNISHINGS SCHEDULE

SYMBOL	12 SITE FURNISHINGS DESCRIPTION	QTY	DETAIL
12-01	BENCH	12	1/164
12-02	TRASH RECEPTACLES	12	4/164

REVISION 1: REVISED PLANTINGS 9/25/19



STAKING DETAIL

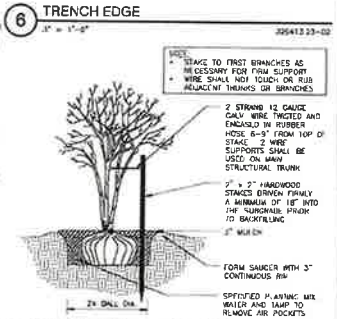


PLANT PIT DETAIL

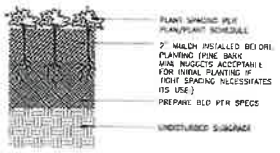
4 TREE PLANTING - GUY STRAP
1" = 1'-0"
329343.24-02

NOTE:
TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING BED AREAS AND ADJACENT TURF AREAS, UNLESS NOTED OTHERWISE

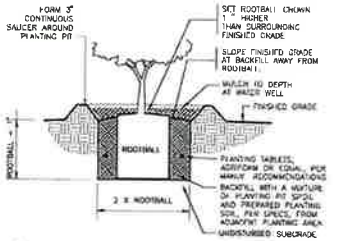
6 TRENCH EDGE
1" = 1'-0"
329413.23-02



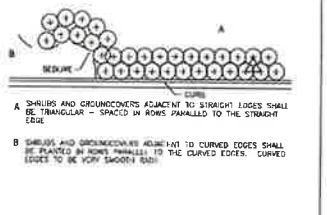
5 MULTI-TRUNK TREE STAKING
1/2" = 1'-0"
329312-01



1 GROUNDCOVER PLANTING
3" = 1'-0"
329313-01



2 SHRUB PLANTING
1" = 1'-0"
329333.13-04



A SHRUBS AND GROUNDCOVERS ADJACENT TO STRAIGHT EDGES SHALL BE TRIANGULAR - SPACED IN ROWS PARALLEL TO THE STRAIGHT EDGE

B SHRUBS AND GROUNDCOVERS ADJACENT TO CURVED EDGES SHALL BE PLANTED IN ROWS PARALLEL TO THE CURVED EDGES. CURVED EDGES TO BE VERY SMOOTH RADII

3 TYPICAL PLANT SPACING
NOT TO SCALE
329306-04

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SHEET TITLE / ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	N.T.S.	LANDSCAPE PLANTING SCHEDULE / BROAD STREET

Grelot Rd Median Landscaping

Cody Rd to Hillcrest Rd

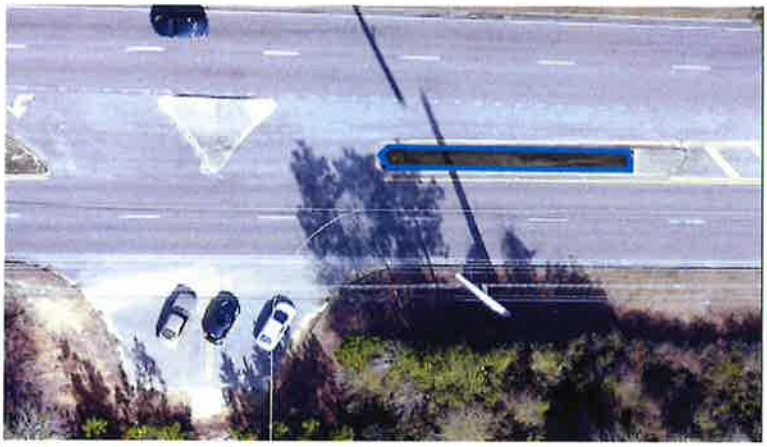
Median 1 (work previously completed)

3,259.2 Sq Feet (US)

Clear

Area (ft^2):	3259.2
Max Length (ft):	290
Max Width (ft):	13
Volume of Mulch (yd^3):	20
Mulch Reapplication ($yd^{3)}$:	20
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	33
Lime (lb):	1630
Trees Present:	10
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0

Median 2



399 Sq Feet (US)

Clear

Area (ft^2):	399
Max Length (ft):	74
Max Width (ft):	7
Volume of Mulch (yd^3):	2
Mulch Reapplication ($yd^{3)}$):	2
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	4
Lime (lb):	200
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	14
Muhly Grass:	8
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	10

Median 3

3,041.4 Sq Feet (US)

Clear

Area (ft^2):	3041.4
Max Length (ft):	383
Max Width (ft):	10
Volume of Mulch (y^3):	19
Mulch Reapplication ($yd^{3)}$):	19
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	30
Lime (lb):	1521
Trees Present:	14
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	28
Muhly Grass:	12
Mojo Pittosporum:	16
Little John Dwarf Bottlebrush:	14

Median 4

1,429.7 Sq Feet (US)

Clear

Area (ft^2):	1429.7
Max Length (ft):	208
Max Width (ft):	9
Volume of Mulch (y^3):	9
Mulch Reapplication ($yd^{3)}$:	9
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	14
Lime (lb)	715
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	48
Muhly Grass:	15
Mojo Pittosporum:	16
Little John Dwarf Bottlebrush:	14

Median 5

1,614.6 Sq Feet (US)

Clear

Area (ft^2):	1614.6
Max Length (ft):	238
Max Width (ft):	9
Volume of Mulch (y^3):	10
Mulch Reapplication ($yd^{3)}$:	10
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	16
Lime (lb)	807
Trees Present:	6
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	28
Muhly Grass:	8
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	6

Median 6

1,631 Sq Feet (US)

Clear

Area (ft^2):	1631
Max Length (ft):	205
Max Width (ft):	9
Volume of Mulch (y^3):	10
Mulch Reapplication ($yd^{3)}$:	10
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	16
Lime (lb)	816
Trees Present:	9
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	16
Muhly Grass:	4
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	10

Median 7

1,348.5 Sq Feet (US)

Clear

Area (ft^2):	1348.5
Max Length (ft):	167
Max Width (ft):	9
Volume of Mulch (y^3):	8
Mulch Reapplication ($yd^{3)}$):	8
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	13
Lime (lb)	674
Trees Present:	7
Tree Removals:	1
Stumps:	0
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	18
Muhly Grass:	6
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

Median 8

3,683.1 Sq Feet (US)

Clear

Area (ft^2):	3683.1
Max Length (ft):	405
Max Width (ft):	9
Volume of Mulch (y^3):	23
Mulch Reapplication ($yd^{3)}$):	23
Top Soil (yd^3):	6
8-8-8 Fertilizer (qt):	37
Lime (lb)	1842
Trees Present:	17
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	36
Muhly Grass:	16
Mojo Pittosporum:	20
Little John Dwarf Bottlebrush:	18

Hillcrest Rd to University Blvd

Median 9

2,127.2 Sq Feet (US)

Clear

Area (ft^2):	2127.2
Max Length (ft):	229
Max Width (ft):	9
Volume of Mulch (y^3):	13
Mulch Reapplication ($yd^{3)}$:	13
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	21
Lime (lb)	1064
Trees Present:	9
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	20
Muhly Grass:	6
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

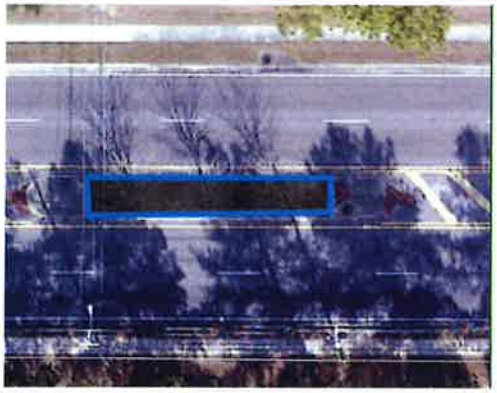
Median 10

3,528.3 Sq Feet (US)

Clear

Area (ft^2):	3,528.3
Max Length (ft):	399
Max Width (ft):	9
Volume of Mulch (y^3):	22
Mulch Reapplication ($yd^{3)}$):	22
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	35
Lime (lb)	1764
Trees Present:	18
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	12
Muhly Grass:	2
Mojo Pittosporum:	4
Little John Dwarf Bottlebrush:	8

Median 11



528.1 Sq Feet (US)

Clear

Area (ft^2):	528.1
Max Length (ft):	60
Max Width (ft):	9
Volume of Mulch (y^3):	3
Mulch Reapplication ($yd^{3)}$):	3
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	5
Lime (lb)	264
Trees Present:	2
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	0
Muhly Grass:	0
Mojo Pittosporum:	0
Little John Dwarf Bottlebrush:	0

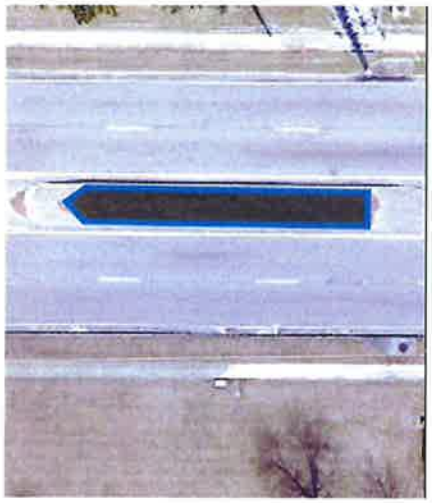
Median 12

91.7 Sq Feet (US)

Clear

Area (ft^2):	91.7
Max Length (ft):	10
Max Width (ft):	10
Volume of Mulch (y^3):	1
Mulch Reapplication ($yd^{3)}$):	1
Top Soil (yd^3):	0
8-8-8 Fertilizer (qt):	1
Lime (lb)	46
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	6
Muhly Grass:	0
Mojo Pittosporum:	0
Little John Dwarf Bottlebrush:	2

Median 13

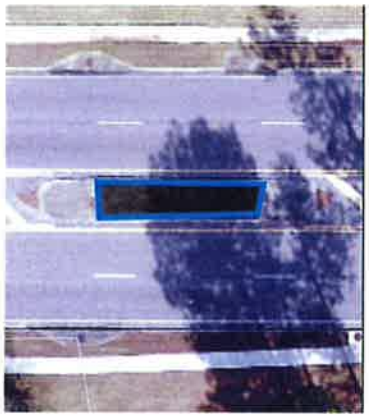


601.1 Sq Feet (US)

Clear

Area (ft^2):	601.1
Max Length (ft):	71
Max Width (ft):	9
Volume of Mulch (y^3):	4
Mulch Reapplication ($yd^{3)}$):	4
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	6
Lime (lb)	301
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	10
Little John Dwarf Bottlebrush:	12

Median 14



322.5 Sq Feet (US)

Clear

Area (ft^2):	322.5
Max Length (ft):	41
Max Width (ft):	9
Volume of Mulch (y^3):	2
Mulch Reapplication ($yd^{3)}$):	2
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	3
Lime (lb)	161
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	10
Muhly Grass:	4
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

Median 15

3,275.9 Sq Feet (US)

Clear

Area (ft^2):	3275.9
Max Length (ft):	382
Max Width (ft):	9
Volume of Mulch (y^3):	20
Mulch Reapplication ($yd^{3)}$):	20
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	33
Lime (lb)	1638
Trees Present:	15
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	20
Muhly Grass:	8
Mojo Pittosporum:	12
Little John Dwarf Bottlebrush:	14

Median 16

1,904.9 Sq Feet (US)

Clear

Area (ft^2):	1904.9
Max Length (ft):	227
Max Width (ft):	9
Trees Present:	4
Volume of Mulch (y^3):	12
Mulch Reapplication ($yd^{3)}$:	12
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	19
Lime (lb)	952
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	38
Muhly Grass:	16
Mojo Pittosporum:	22
Little John Dwarf Bottlebrush:	20

Median 17

474.8 Sq Feet (US)

Clear

Area (ft^2):	474.8
Max Length (ft):	59
Max Width (ft):	9
Volume of Mulch (y^3):	3
Mulch Reapplication ($yd^{3)}$:	3
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	5
Lime (lb)	237
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	8

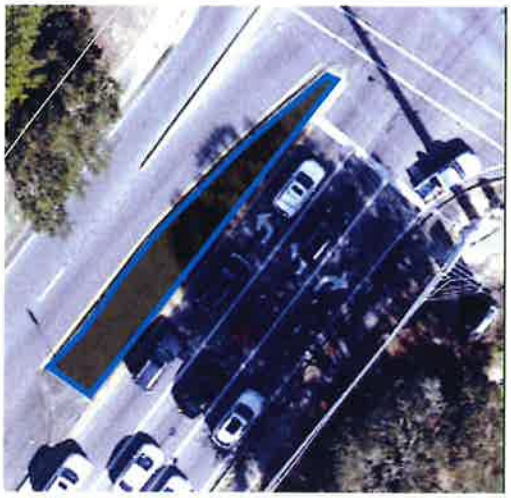
Median 18

747.6 Sq Feet (US)

Clear

Area (ft^2):	747.6
Max Length (ft):	100
Max Width (ft):	9
Volume of Mulch (y^3):	5
Mulch Reapplication ($yd^{3)}$:	5
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	7
Lime (lb)	374
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	10
Little John Dwarf Bottlebrush:	12

Median 19



911.5 Sq Feet (US)

Clear

Area (ft^2):	911.5
Max Length (ft):	100
Max Width (ft):	13
Volume of Mulch (y^3):	6
Mulch Reapplication ($yd^{3)}$:	6
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	9
Lime (lb)	457
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	7
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	9

The following may be of some assistance in creating your bid response.

The quantities are estimates only. Your numbers will be different.

Our numbers are guesses.

DO NOT use our numbers as the basis for your bid.

Site Preparation

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
1	Pneumatic Air Spade Median in accordance with attached specifications around trees.	SY	900.00	_____ Dollars _____ Cents		$ -
2	Planting Bed Preparation and Aeration	SY	600.00	_____ Dollars _____ Cents		$ -
3	Soil Amenities As Required and Specified in Bid Document	SY	1500.00	_____ Dollars _____ Cents		$ -
4	Diseased/Damaged Tree Removal including Stump /Root removal	EA	30.00	_____ Dollars _____ Cents		$ -

Safety

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
5	Traffic Control Per City of Mobile MUTCD Guidelines	LS	1.00	_____ Dollars _____ Cents		$ -

Plant Material

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
6	Muhly Grass (Three Gallon Containers)	EA	270.00	_____ Dollars _____ Cents		$ -
7	Evergreen Giant Liriope (One Gallon Containers)	EA	450.00	_____ Dollars _____ Cents		$ -
8	Mojo Pittosporum (Three Gallon Containers	EA	300.00	_____ Dollars _____ Cents		$ -
9	Oakland Holly (Thirty Gallon Containers)	EA	40.00	_____ Dollars _____ Cents		$ -

10	Little John Dwarf Bottlebrush (Three Gallon Containers)	EA	180.00	Dollars Cents		$ -
11	Crepe Myrtle Trees (Thirty Gallon Containers per spec's and variety)	EA	30.00	Dollars Cents		$ -
12	Jasmine (4" Containers)	EA	1000.00	Dollars Cents		$ -
13	Mulch as Specified in Bid Documents 4" Thick mixed hardwood mulch twice per season (at completion and before warranty end)	CY	165.00	Dollars Cents		$ -

Misc.:

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
14	Top Soil	CY TBM	200.00	Dollars Cents		$ -
13	Type B Silt Fence including Removal	LF	500.00	Dollars Cents		$ -
14	8" Minimum Wattles for Inlet Protection	LF	40.00	Dollars Cents		$ -
15	Work of Similar Nature Utilizing Bid Items and Unit Prices TBD by Engineer	LS	1.00	Five Thousand Dollars and No Cents	$ 5,000.00	$ 5,000.00

TOTAL	$ -

Service Contracts over $15,000, subject to Ala. §41-16-50 *et seq.* (1975)

City of Mobile

Project:

AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____, 20__, by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and, _____ (hereinafter "Provider"), a for profit company organized under the laws of the State of Alabama and qualified to do business in Alabama.

WITNESSETH, that this Provider and the City, for the considerations stated herein, agree as follows:

ARTICLE 1. **Scope of the Work.** The service, term, location, frequency and lump sum cost or unit price of the work are as set out in Exhibit A, the bid proposal, which is attached to this Agreement and incorporated by reference herein.

ARTICLE 2. **Insurance**: For the term of this Agreement, Provider shall acquire and maintain, in full force and effect, the following liability and comprehensive insurance issued by a company licensed and qualified to do business in the State of Alabama, ***which such insurance shall name the City of Mobile as an additional insured,*** and shall attach to this Agreement, as proof thereof and as Exhibit B, a certificate of insurance(s) issued by an agent licensed and qualified to do business in the State of Alabama:

a. General Liability insurance – public liability including premises, products and complete operations.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence
(2) Property damage liability - $100,000 each occurrence.
Or, (in lieu of (1) and (2) above
(3) Bodily injury and property damage combined – $500,000 per occurrence

b. Comprehensive – Automobile Liability Insurance including owned, non-owned, and hired vehicles.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence
(2) Property damage liability - $100,000 each occurrence.
(3) Or, (in lieu of (1) and (2) above)
Bodily injury and property damage combined – $500,000 per occurrence

If the certificate of insurance referenced in this Agreement does not evidence insurance of owned vehicles, said certificate and this sentence shall evidence the Provider's covenant that it does not own any vehicles and that it will not purchase or obtain any vehicles during the term of this Agreement. Said certificate shall require that said insurance coverage will not be altered or terminated unless the City shall have been given written notice of such alteration or termination delivered to the City not less than thirty (30) days before the effective date of such alteration or termination.

c. Professional liability insurance

Provider shall provide a certificate of professional liability insurance coverage naming the City of Mobile as an additional insured. Coverage shall be, at a minimum, $1,000,000.00 per event.

ARTICLE 3. Breach of Contract: In the event of any breach or apparent breach by Provider of any of its obligations under the terms of this Agreement, the City has the right to terminate the Agreement and pay only for work successfully performed. In the further event that City shall engage

the services of any attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Provider agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

ARTICLE 4. Indemnification: Provider agrees to indemnify and hold the City, its elected officials, officers, agents, and employees, whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) arising in any way out of the performance of this Agreement and/or the activities of Provider, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event that the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising in any way from this Agreement or any activities conducted pursuant thereto, Provider hereby agrees to pay all of City's costs of defense, including but not limited to all attorneys' fees, court costs, expert witness fees and other expenses, through trial and, if necessary, appeal. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Provider or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 5. Entire Agreement: This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

ARTICLE 6. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Alabama, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

ARTICLE 7. Licenses, permits, etc.: Provider shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. See Exhibit C which is attached hereto and incorporated by reference herein.

ARTICLE 8. No Agency Relationship Created: Provider, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Provider provided for herein are performed, but on the contrary, Provider shall be wholly responsible therefore.

ARTICLE 9. Nondiscrimination: Provider 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.

ARTICLE 10. Method of Payment: Provider shall provide two copies of any invoice, upon satisfactory completion of service, as verified by written statement of the department(s) to which service was provided, to the Accounting Department, City of Mobile, 205 Government Plaza, Mobile, AL 36602, or P. O. Box 389, Mobile, AL. 36601

ARTICLE 11. Termination of Contract: The City or Provider may terminate the Agreement upon thirty (30) days' written notice. Notice from the City shall be mailed to the address provided by the Provider on this form. Notice to the City shall be addressed to ATTN: Purchasing Agent, City of Mobile Purchasing Department, South Tower – Room 408S, 205 Government Street, Mobile, AL 36602, or P. O. Box 1948, Mobile, AL 36633. The City shall not be liable for payment to the Provider for lost profit or damages, as the result of its termination of the Agreement.

ARTICLE 12. Assertion of Rights: Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

ARTICLE 13. Notices: Notice for the City shall be mailed to:

Purchasing Agent
City of Mobile
4th Floor, South Tower
205 Government Street
Mobile, AL 36602
OR
P. O. Box 1948
Mobile, AL 36633

Notices to Provider shall be mailed to:

_____

_____

ARTICLE 14. Compliance with Alabama Immigration Law

By signing this contract, the contracting parties affirm, for the duration of the 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 Provider's enrollment in the E-Verify program is attached to this Agreement as Exhibit D and incorporated by reference herein.

ARTICLE 15. Boycott

By signing this contract, Provider 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.

ARTICLE 16. Signatures:

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Mobile, acting under and by virtue of such office and with full authority, and the Provider by such duly authorized officers or individuals as may be required by law.

PROVIDER,

_____ , Its _____ (title)

On behalf of _____

_____ Date

State of Alabama

Mobile County

I, _____, a Notary public in and for said County and State, hereby certify that _____, whose name is known to me, acknowledged before me on this the _____ day of _____, 20__, that, being informed of the contents of the foregoing, executed the same voluntarily on the day the same bears date.

_____
Notary Public
My Commission expires on: _____

CITY,

_____
Its Mayor

_____ Date

ATTEST:

_____
City Clerk
_____ Date

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)

ADDENDUM

July 16, 2021

RE: City of Mobile Bid #5585 for GRELOT ROAD MEDIAN LANDSCAPING

Please consider the following to be ADDENDUM to City of Mobile Bid #5585 for GRELOT ROAD MEDIAN LANDSCAPING.

A mandatory Pre-Bid Conference for City of Mobile Bid #5585 Grelot Road Median Landscaping will be held 8:30 a.m. Tuesday, July 20, 2021.

Meeting location will be on South side of Grelot Road approx. 200 feet east of Cody Road at the pull off where a street that has not been constructed is cut into the south side of Grelot Road.

If you have any questions, please feel free to send them to purchasing@cityofmobile.org.

Thank you for your consideration in this matter.

John Paine
Purchasing Agent
City of Mobile
JP/tajb

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson and District 6 Councilmember Rich

Purpose and Scope of Project:

Landscape Grelot Road medians from Hillcrest to Knollwood.

CIP

Good faith effort used to hire DBE - 21 registered MBE/DBEs were mailed solicitations, 3 MBE/DBEs attended pre-bid, but elected not to bid.

Amount of Contract:

$33,385.26

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

ATTACHMENTS:

Description	Type	Upload Date
20210810 Grelot2 Agenda Package POs	Cover Memo	8/10/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:45 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
15004	2021	(2018) FORESTRY	MEDIAN LANDSCAPING – GRELOT FROM HILLCREST TO KNOLLWOOD (SEALED BID 5585)	$33,385.26	(296256) CHRIS FRANCIS TREE CARE

Adopted:

_____
City Clerk

Bill To	Requisition 00015003-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
CHRIS FRANCIS TREE CARE	URBAN FORESTRY
8727 GLOVER LN	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605
DAPHNE, AL 36526	PETER.TOLER@CITYOFMOBILE.ORG
Tel#251-367-8733	
	Deliver To
	URBAN FORESTRY
	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/21	296256				FORESTRY

LN	Description / Account	Qty	Unit Price	Net Price
001	GRELOT ROAD MEDIAN LANDSCAPING CODY ROAD TO HILLCREST ROAD AS PER CITY OF MOBILE BID 35585 AND YOUR QUOTE DATED JULY 23, 2021. WORK IS TO BE DONE AS PER SPECIFICATIONS ISSUED IN CITY OF MOBILE BID #5585,	1.00 EACH	65211.21000	65211.21
	1 2000.80.00.0000.0000.0000.0000.0000.42140. E C0450 .NONCONTRCT. .			65211.21

Ship To
URBAN FORESTRY
ATTN: PETER TOLER
1900 HURTEL STREET
MOBILE, AL 36605

Deliver To
URBAN FORESTRY
ATTN: PETER TOLER
1900 HURTEL STREET
MOBILE, AL 36605

Requisition Link

Requisition Total 65211.21

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

Account	Amount	Remaining Budget
E C0450 .NONCONTRCT. .	65211.21	72247.09

Bill To	Requisition 00015003-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
CHRIS FRANCIS TREE CARE	URBAN FORESTRY
8727 GLOVER LN	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605
DAPHNE, AL 36526	PETER.TOLER@CITYOFMOBILE.ORG
Tel#251-367-8733	
	Deliver To
	URBAN FORESTRY
	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/21	296256				FORESTRY

Account	Amount	Remaining Budget
***** General Ledger Summary Section *****		
Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.42140.	65211.21	
CAPITAL IMPROVEMENTS FUND EXP NON CONTRACTUAL SERVICES		

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

Activity	Date	Clerk	Comment
CCancelled	08/07/21	JOHN PAINE	GL Allocation changed
Approved	08/06/21	MARY MERCHANT	Auto approved by: 91056651
Approved	08/06/21	LISA LAMBERT	
Approved	08/07/21	MARY MERCHANT	Auto approved by: 91056651
Approved	08/07/21	LISA LAMBERT	
Approved	08/09/21	TIFFANY HOLLINS	Auto approved by: 9105malr
Approved	08/09/21	RELYA MALLORY	
Approved	08/09/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	08/09/21	DONALD ROSE	Auto approved by: 9105paij
Approved	08/09/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	08/09/21	JOHN PAINE	.

Authorized By: _____ Date: _____
Signature

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: 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:
7/2/2021	5585	Forestry	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, July 23, 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.					

GRELOT ROAD MEDIAN LANDSCAPING

Successful vendor(s) shall provide landscaping services to the medians on Grelot Road between Cody Road and University Boulevard.

Vendors will be responsible for maintaining the medians assigned for a one (1) year period following the installation. This will be a plant-material warranty period of one (1) year following installation.

This bid will be awarded in 3 pieces:

- Cody Road to Hillcrest Road
- Hillcrest Road to Knollwood
- Knollwood to University Boulevard

There will be 2 types of median configurations:

Type 1: With grasses, shrubs, and trees

Type 2: With grass and shrubs only

There shall be a one (1) year plant material warranty from date of installation.

Vendor shall provide pricing and additional information on the following pages.

Scope of Work:
Work to be performed by Contractor under this Agreement shall consist of furnishing all labor, materials, insurance, tools, supplies, and equipment necessary to provide comprehensive concrete repairs as listed on the schedule of bids.

Quantities of time and materials that will be used in this project have been prepared by the Public Services/Forestry Department. Actual quantities of materials will vary. The total price quote is based on the estimate.

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

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

Vendor to coordinate all work with the City of Mobile, Public Services Department, Program Manager, or other Engineering Department authorized representative. All work shall be sheduled to minimize the disturbance and interruption of the flow of traffic and public.

All work performed will use only skilled laborers. Laborers shall be properly supervised.

The City shall not prohibit vendor from performing work herein during a normal work day. For this provision a "normal work day" is defined as any business day between the hours of 8:30 a.m. and 4:00 p.m. due to traffic.

The Owner or Contractor may terminate the bid upon five (5) days written notice. The Owner shall pay only for work executed and proven loss with respect to materials, equipment, tools, and reasonable overhead. The Owner shall not make payment to the Contractor for profit or damages as a result of terminating the Bid.

Work Site Clean Up:
The Contractor shall make sure that the jobsite is clear and clean of debris at the end of each work day and at the completion of the project.

The City of Mobile will have the right to terminate this Contract at no additional cost and with no penalty whatsoever by giving thirty (30) days prior written notice documenting the lack of funding. The City will use reasonable efforts to ensure appropriated funds are available.

Traffic Control

If you will be working in the roadway or performing any activities that will affect traffic, you must submit a Traffic Control Plan at least two full working days prior to proceeding. You may contact Butch Ladner at (251) 208-2960 to discuss traffic control requirements.

Be prepared to assist motorists with flagging per MUTCD guidelines if needed (if you are working close to but not in the roadway). Be aware that if you are working close to the roadway, but not actually in the road, that some flagging may be needed if motorists cannot see oncoming traffic due to your equipment blocking the line of sight. You can find MUTCD information at www.mutcd.fhwa.dot.gov, or you may contact Butch Ladner at (251) 208-2972 (City of Mobile Traffic Engineering) for questions or assistance.

If you are unfamiliar with MUTCD requirements and need help with preparing a traffic control plan, or if you need to rent equipment, you may use one of these traffic control companies.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

Page 3 of 5

Local traffic control contractors:

1. Detour Construction, 251-331-9522, email: detour@bellsouth.net
2. Hutchinson, Moore and Rauch, 251-380-8748, email: rac@hmrengineers.com, PLANS ONLY, NO EQUIPMENT
3. Lloyd Hughes & Associates, 251-422-4751, email: lhughes55@hotmail.com
4. T-Zone Technologies, Inc., 251-973-9508, rwhitworth@tzonetechnologies.com

We need to see site specific conditions on the plan including any cross streets and driveways that are within the traffic control zone (i.e. between the first signs posted in each direction).

Generally, the sign spacing should be 100' apart for roads with speed limits under 40 MPH. For 40 MPH and above, please space the signs 350' apart.

Show the taper lengths and barrel spacing.

When using Message/Arrow boards, place them either on the side of the road or behind the last barrel in the taper.

PRE-BID CONFERENCE

There shall be a mandatory pre-bid conference to be held onsite. For time and place, send your request to purchasing@cityofmobile.org. Depending on requests, the pre-bid may be on site or virtual.

Vendor will be required to sign a contract, sample of which is attached.

City will make partial payments based upon completion with the final payment being made in the 11th month after start of the work by vendor.

Vendor(s) will be expected to begin work within 30 days of the approval of the contract and issuance of the Purchase Order.

The City has placed on the website views of the areas to be planted.

Attached are a list of items to be considered in putting your bid response together. Numbers are estimates only.

The locations and types of plants are based on safe driving regulations for visibility. If the City determines a vendor has blocked the sight lines with their plantings, the vendor will need to remove and make the necessary planting corrections.

	TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

Vendor will be responsobile for the survival of the planting for a one (1) year period from the start of the planting in this work area.

Vendor will be responsible for maining the area for the one (1) year period following the start of the work.

Initial plantings should all be completed within 45 days of the start of the work.

Plant warranty period begins when the plants are planted and ends one year later.

City will evaluate vendor's plan and reserves the right to inspect a vendor's equipment for conformance to safety and ability to do the work as required.

Each median is numbered West to East. On the attached sheets for each median is what the City desires to have planted in that median.

Also on the attached sheets are the dimensions of each of the medians.

- Cody to Hillcrest, Medians 1 to 8

- Hillcrest to Knollwood Drive, Medians 9 to 11

- Knollwood to University Blvd, Medians 12 to 19

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

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

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.

See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

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

Upon 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 contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ON AN ITEM BASIS

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

PRICING

Grelot

from Cody Road to Hillcrest $_____

Option:
Maintenance for years 2 and 3 $_____/year

From Hillcrest to Knollwood $_____

Option:
Maintenance for years 2 and 3 $_____/year

From Knollwood to University $_____

Option:
Maintenance for years 2 and 3 $_____/year

ADDED INFORMATION REQUIRED

ISA Certified Arborist

(1)_____ ISA #_____

(2)_____ ISA #_____

City of Mobile Business License #_____

Secretary of State registration #_____

Years in business _____

Business Address _____

_____

Phone Number _____

Fax Number _____

Email Address _____

Provide pricing on the following items should the City desire to have additional added above and beyond what the specifications call for.

Price shall include the planting or application.

Volume of Mulch (y^3):	$_____/yd
Mulch Reapplications (y^3):	$_____/yd
Top Soil (y^3):	$_____/yd
8-8-8 Fertilizer (qt):	$_____/qt
Lime (lb):	$_____/lb
Trees Present:	$_____/ea
Tree Removals:	$_____/ea
Stumps:	$_____/ea
Crepe Myrtles Replacements:	$_____/ea
Evergreen Giant Liriope:	$_____/ea
Muhly Grass:	$_____/ea
Mojo Pittosporum:	$_____/ea
Little John Dwarf Bottlebrush:	$_____/ea

I. TECHNICAL SPECIFICATIONS

Qualifications of the Contractor:

-Contractor shall have an ISA Certified Arborist on staff,

-have at least five (5) year experience as a contractor in the field of urban forest maintenance work, and shall be required to perform the work set forth in the specifications in compliance with ANSI A300.

-The field supervisor shall have knowledge of the natural habits of the trees so that their natural crown shapes will be preserved when removing any of the wood (branches, leaders, etc.).

-Bidders must meet the general standards of safety set forth in sections 1, 2, and 3 of ANSI Z133

-Contractor must be licensed and bonded by the City of Mobile.
-Contractor must have evidence of general contractor liability, auto liability, and worker's compensation insurance
-Must have uniformed staff and identifiable equipment

Scope of Work:

The work under these specifications shall be for soil remediation, soil amendments, root management, planting, and pruning of city owned trees located in the center medians located on Grelot road. Pruning is defined by the Tree Care Industry Association (TCIA) to be the selective removal of plant parts to achieve defined objectives. Removal shall include both the tree and the stump. All work shall be completed in accordance with the arboricultural practices as per the following publications: "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 1), Pruning Best Management Practices, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 2), Soil Management, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 6), Planting and Transplanting, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 8), Root Management, and Safety Requirements for Arborcultural Operations(ANSI Z133-2017). Contractor agrees to be bound to all applicable provisions of state and City laws concerning tree work, as well as policy decisions of the City of Mobile. Contractor also agrees to hold the City of Mobile harmless for all liability that may be incurred under this contract and shall sign an agreement to this effect should it be required by the City.

II. Soil Work Specifications:

- Test soil for PH and nutrient levels.
- Amend soil as necessary per test results.
- Add additional fertilizer and PH adjustments should be made according to the results of the soil sample.
- Air excavation shall be used to inspect all trunk flares of trees that are to be retained.

- Root pruning, if necessary, shall be in compliance with ANSI standards
- Mulch installation shall be in compliance with ANSI standards
- Type B erosion control fencing shall be installed for the duration of the project

III. Pruning Specifications: Pruning is defined by the Tree Care Industry Association(TCIA) to be the selective removal of plant parts to achieve a defined objective. Safety requirements of ANSI, Section 5, 6,7, & 8(exclusive of paragraphs of sections expressly deleted) shall regulate the work. All pruning techniques shall be in compliance with ANSI A300, Part 1, Section 7

- Pruning Heights: A stipulated pruning height for each City tree to be pruned shall be noted on each work order. All low branches over the street and sidewalk shall be removed(12' on minor streets or additional as specified, 14' on major streets, sidewalks 7'). All trimming shall use the three cut method. No stubbed limbs shall be left behind in the tree.
- Dead Branches: All dead branches down to one inch (1") diameter should be removed using a pruning cut from ANSI A300, Part 1, Section 7. If it is not possible to cut it off without stubbing a branch, the entire branch must be removed, or cut back to a substantial lateral branch that will project future growth in the proper direction without weakening the branch. All limbs exceeding one inch (1") in diameter must be precut to prevent splitting.

- Grinding and Removal of All Stumps: All stumps that result from tree removal operations shall be ground out and removed within five (5) working days from the date that the tree was removed. Stumps and visible surface roots must be ground to six inches (6") below ground line. Upon conclusion of the stump grinding all resulting holes, indentations, etc. shall be backfilled by the contractor so that the work site conforms in elevation to the surrounding area. Moreover, the contractor immediately upon conclusion of all work shall remove any wood chips, sawdust, etc., from the work site and sidewalk shall be broom swept clean.

- Loads of Debris: All loads of debris must be covered and tied down with tarpaulins or equal when transported on public streets according to the applicable state and City laws and paragraph 5.6.4 of the ANSI standard.

- Protection of Traffic and Pedestrians: The contractor shall arrange work Traffic Engineering so that the sidewalks will be safe for pedestrians and the streets will be safely passable for vehicular traffic. Contractors must comply with existing traffic ordinances and coordinate directly with City of Mobile for any traffic control or vehicular problem. The contractor must put out signs that meet MUTCD standards to notify approaching motorists.

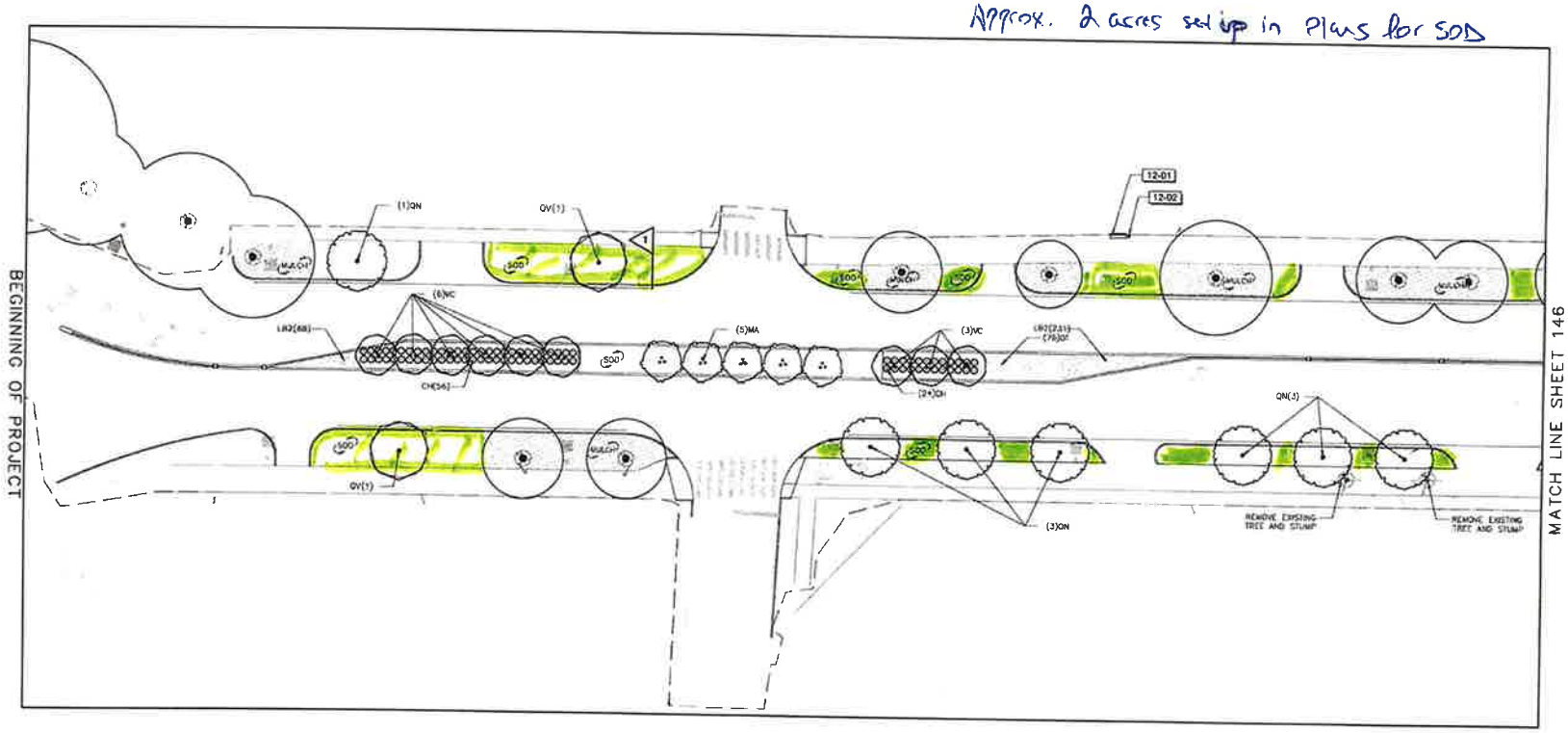
- Public Utilities: The contractor shall notify all public service utilities to resolve conflicts concerning their property. Specifically, Paragraph 4.1.2 of the ANSI standards shall apply.

- Conduct of Contractor: The use of drugs or alcohol is prohibited while working on City property. Soliciting or performing private work is prohibited while working on City trees.

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	145

Approx. 2 acres set up in Plans for SOD

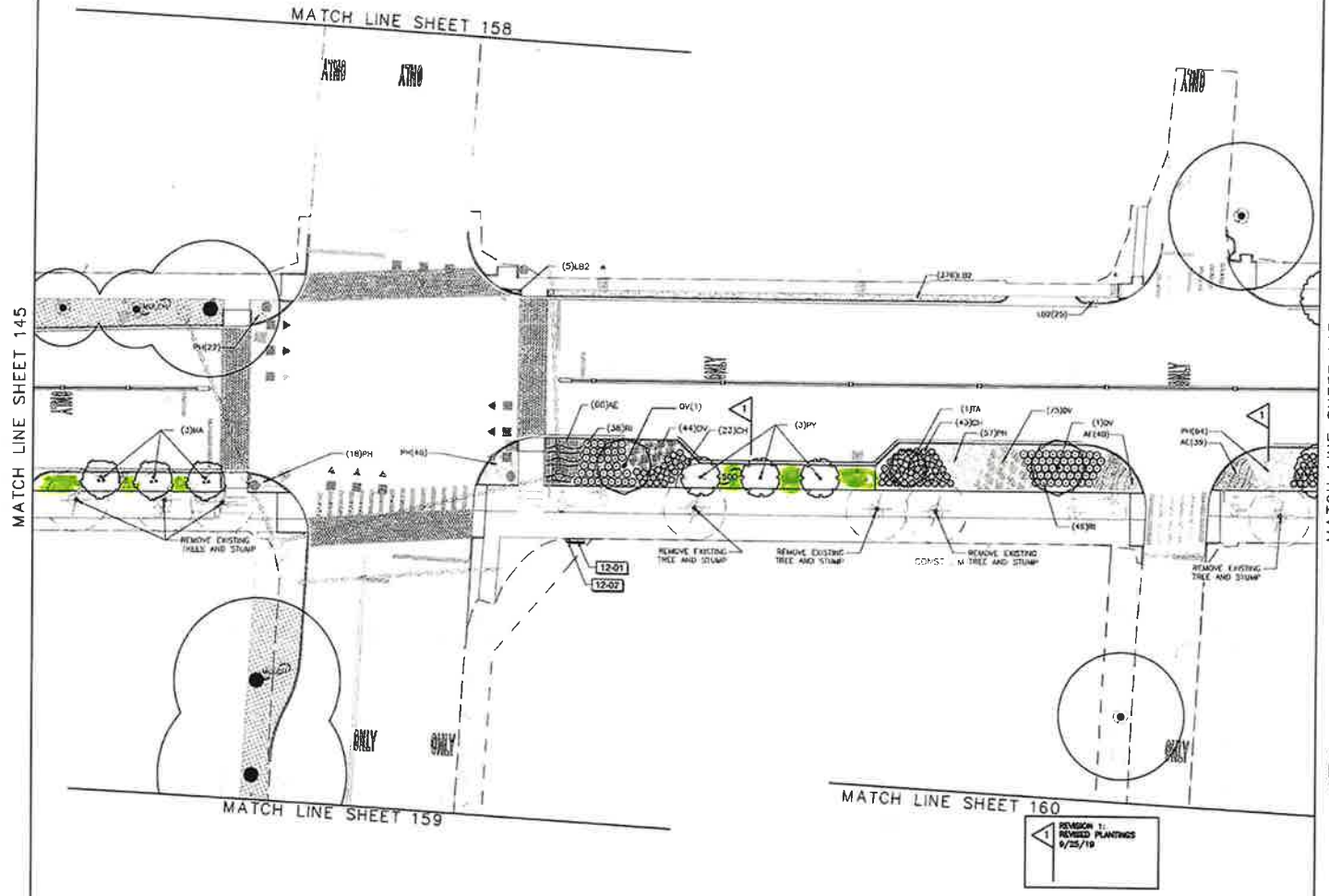


1 REVISION 1: REVISED PLANTINGS 9/23/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 08.25.19	DATE: 08.25.19	DATE: 08.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY	20 0 20	LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

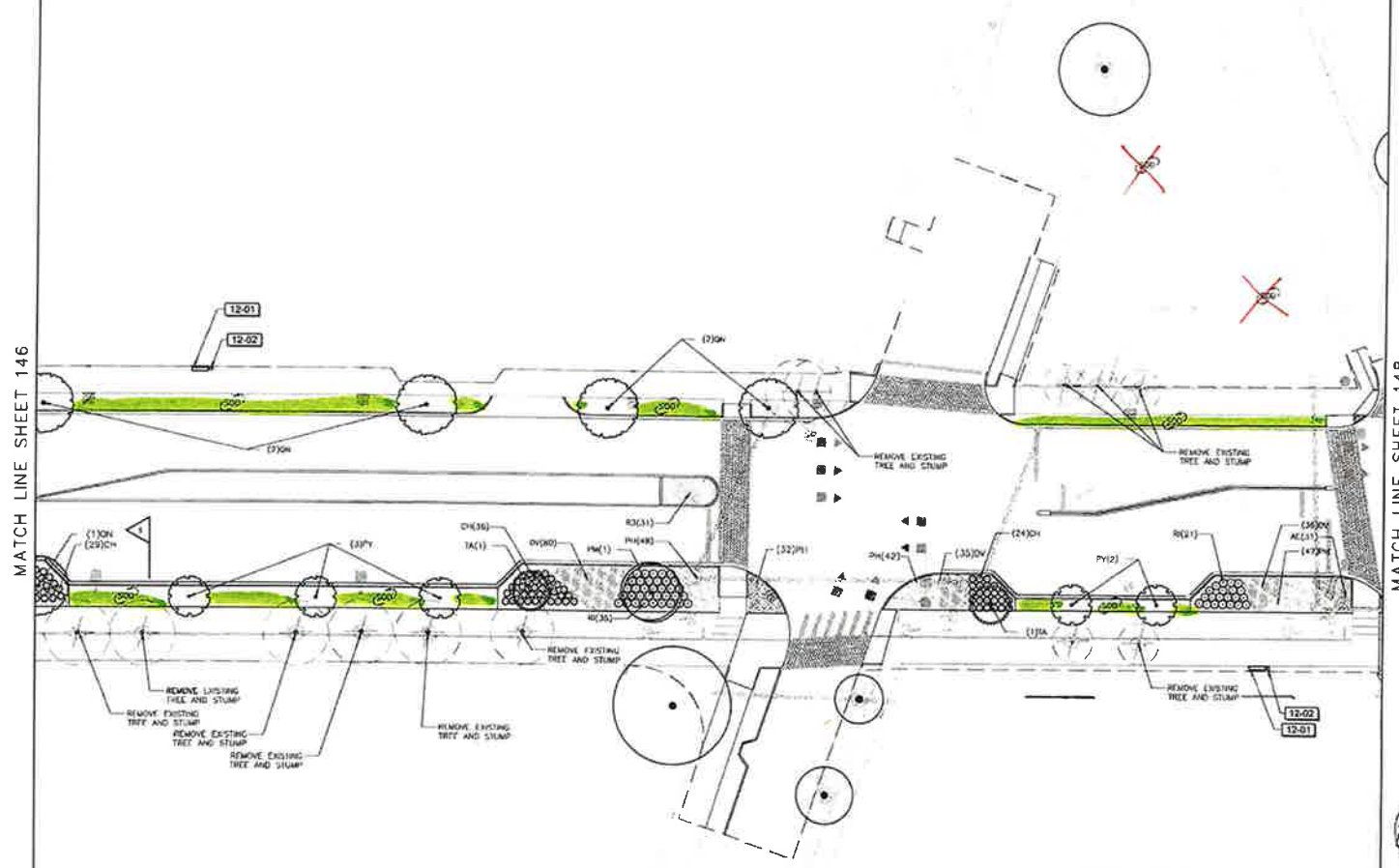
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	146



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WHERE PLAY	CITY OF MOBILE	20 0 20 SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL				LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

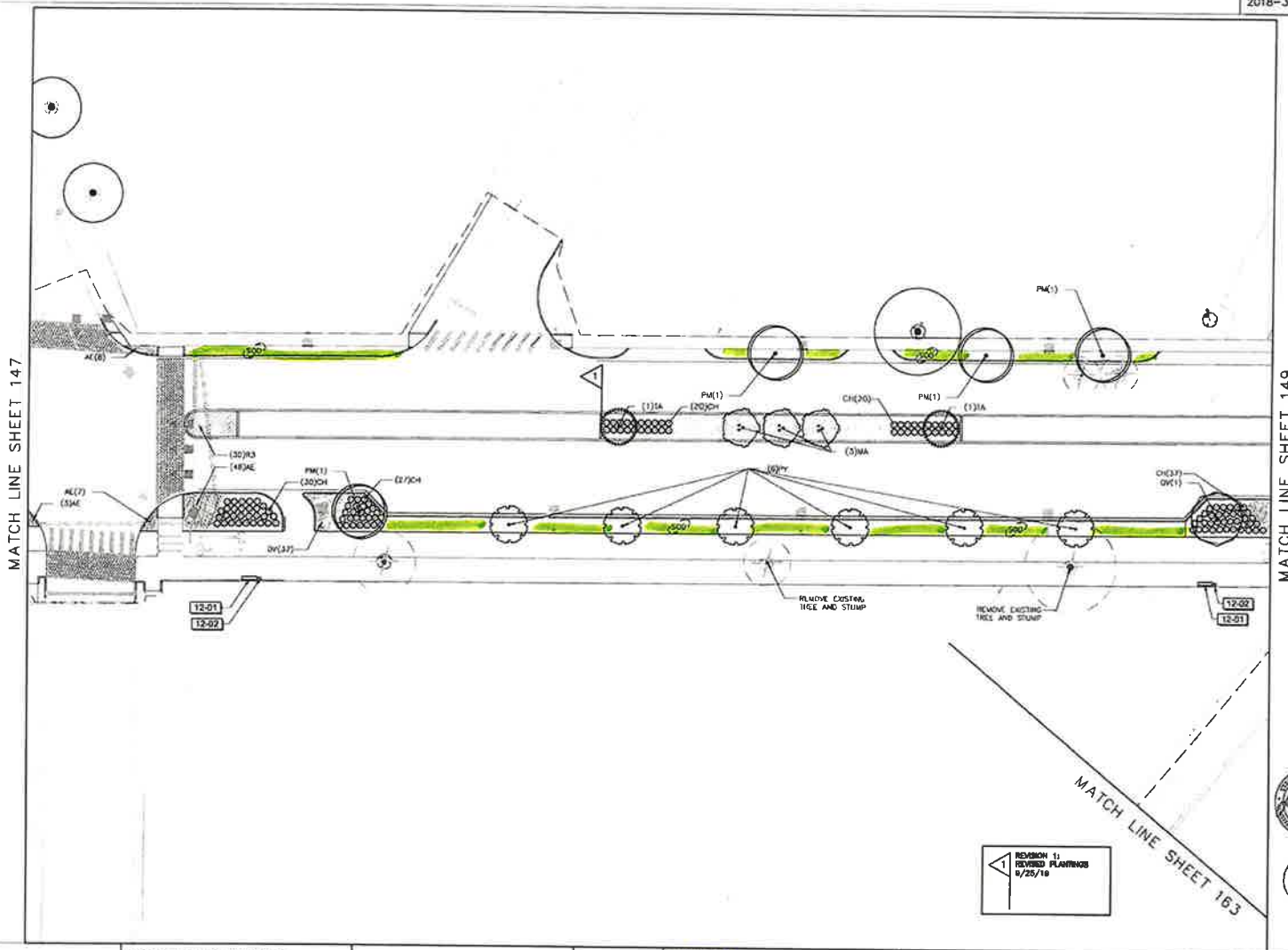
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	147



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

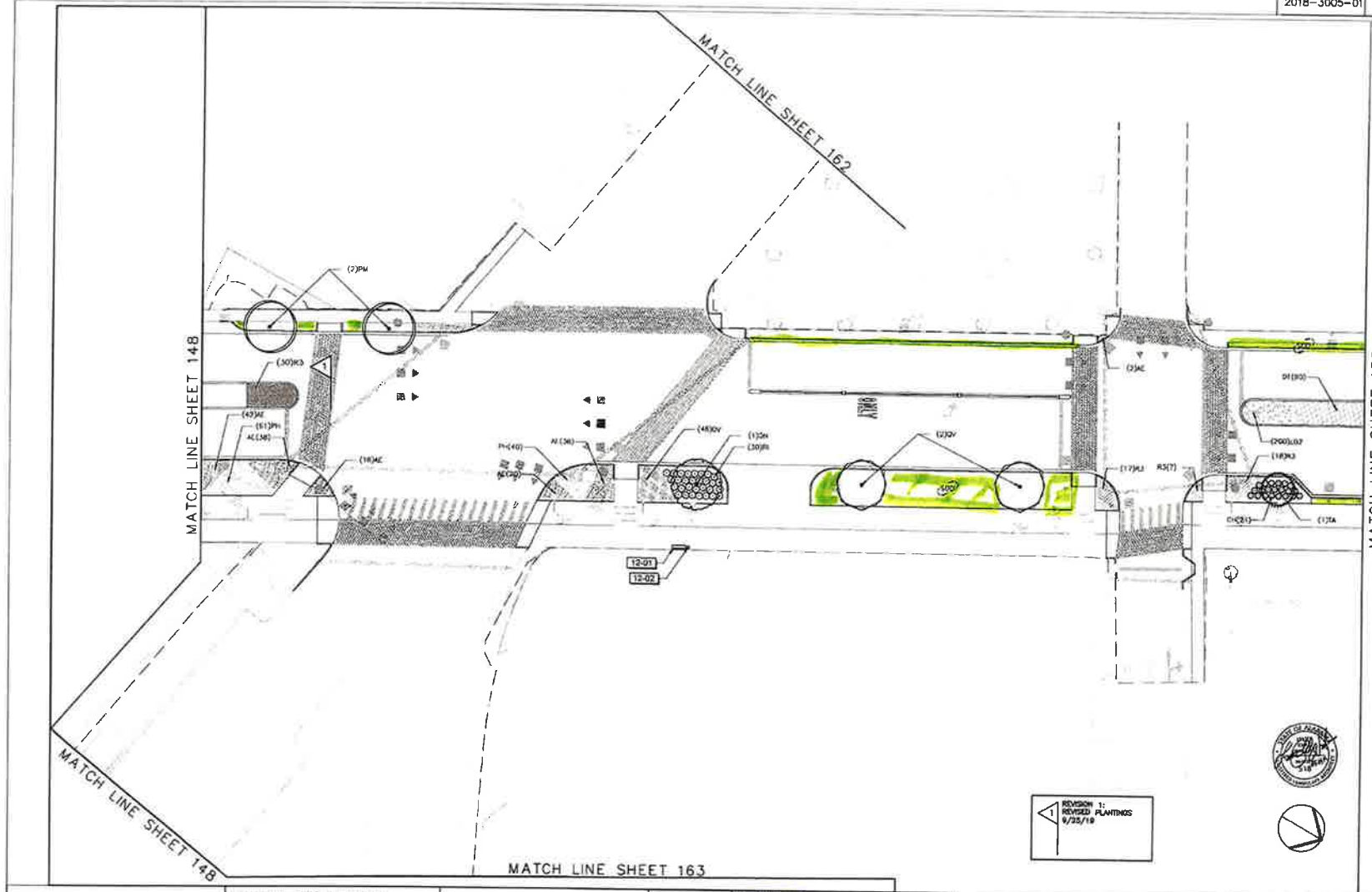
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	148



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

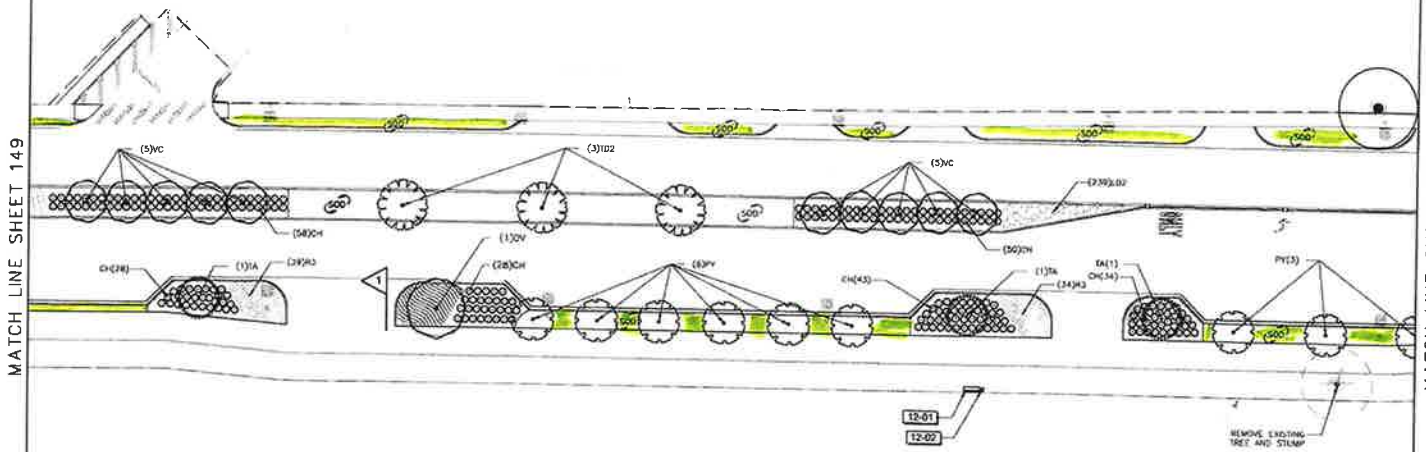
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	149



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLACE		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	150



1 REVISION 1: REVISED PLANTINGS 9/25/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL

MOBILE RECONNECTING PEOPLE WORK PLAY

CITY OF MOBILE

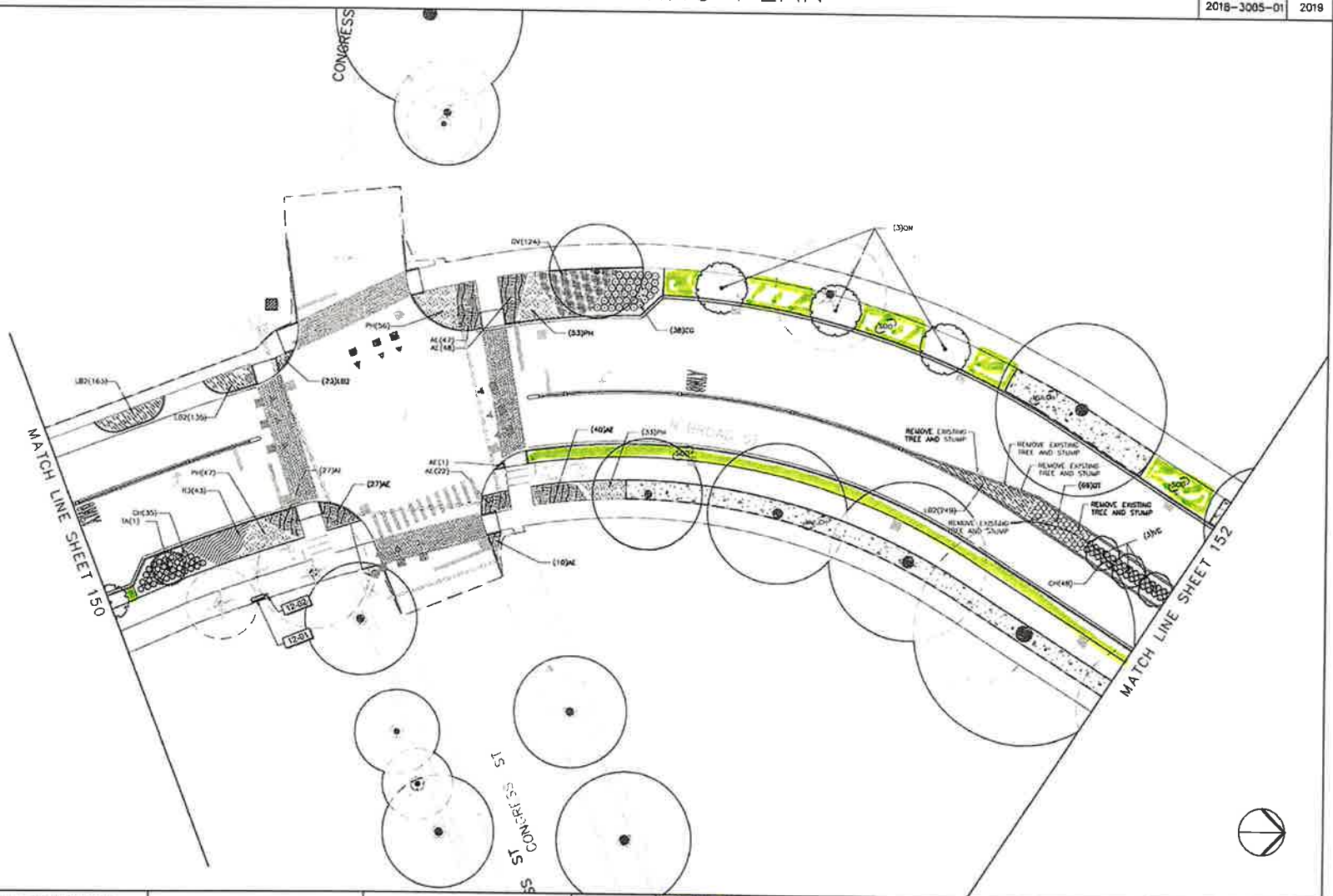
20 0 20

SCALE: 1" = 20'

SHEET TITLE	ROUTE
LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

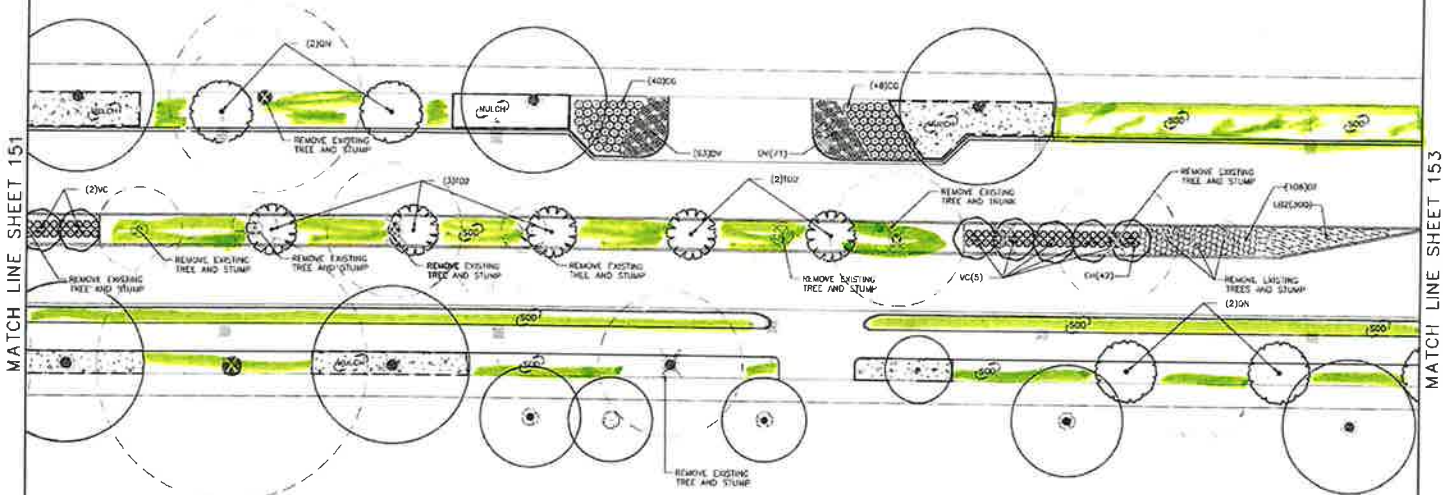
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	151



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL				LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

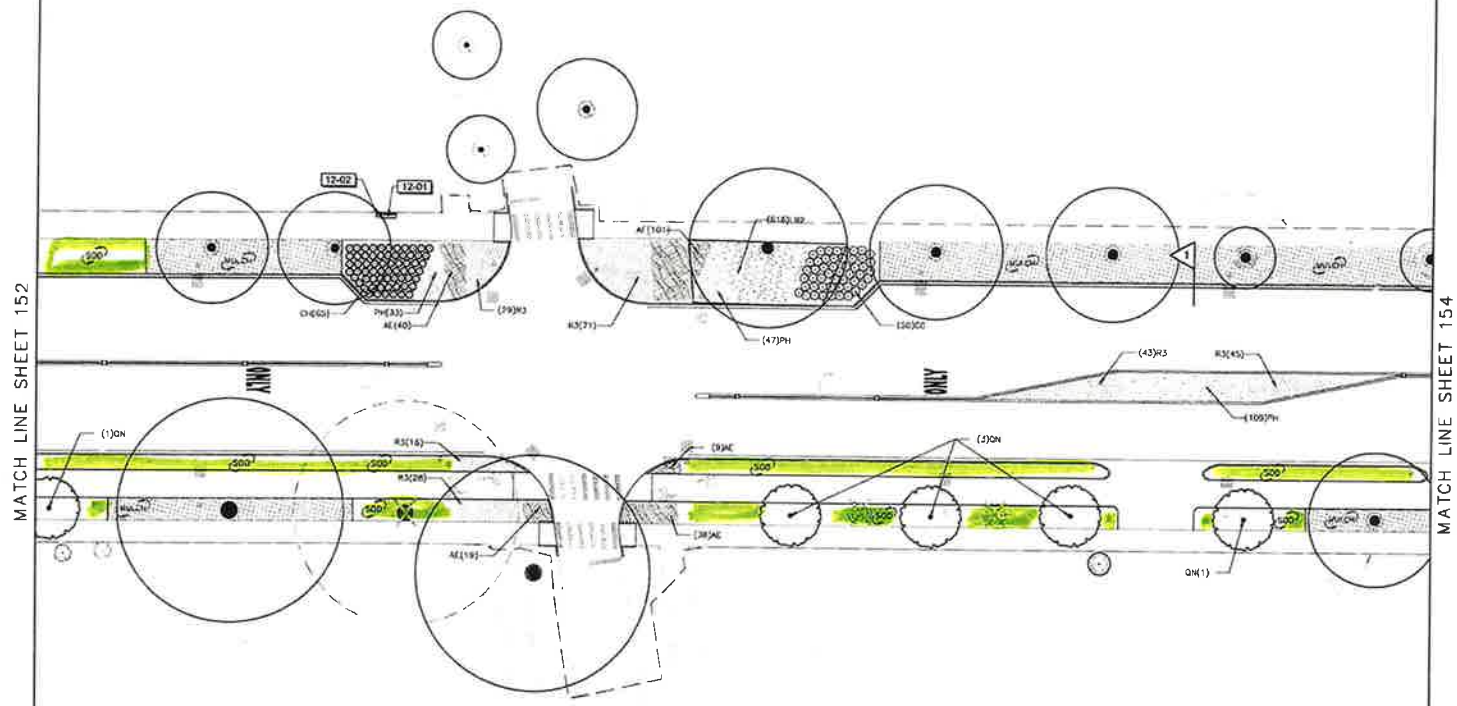
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	152



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WORK PLAY	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL					LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	153

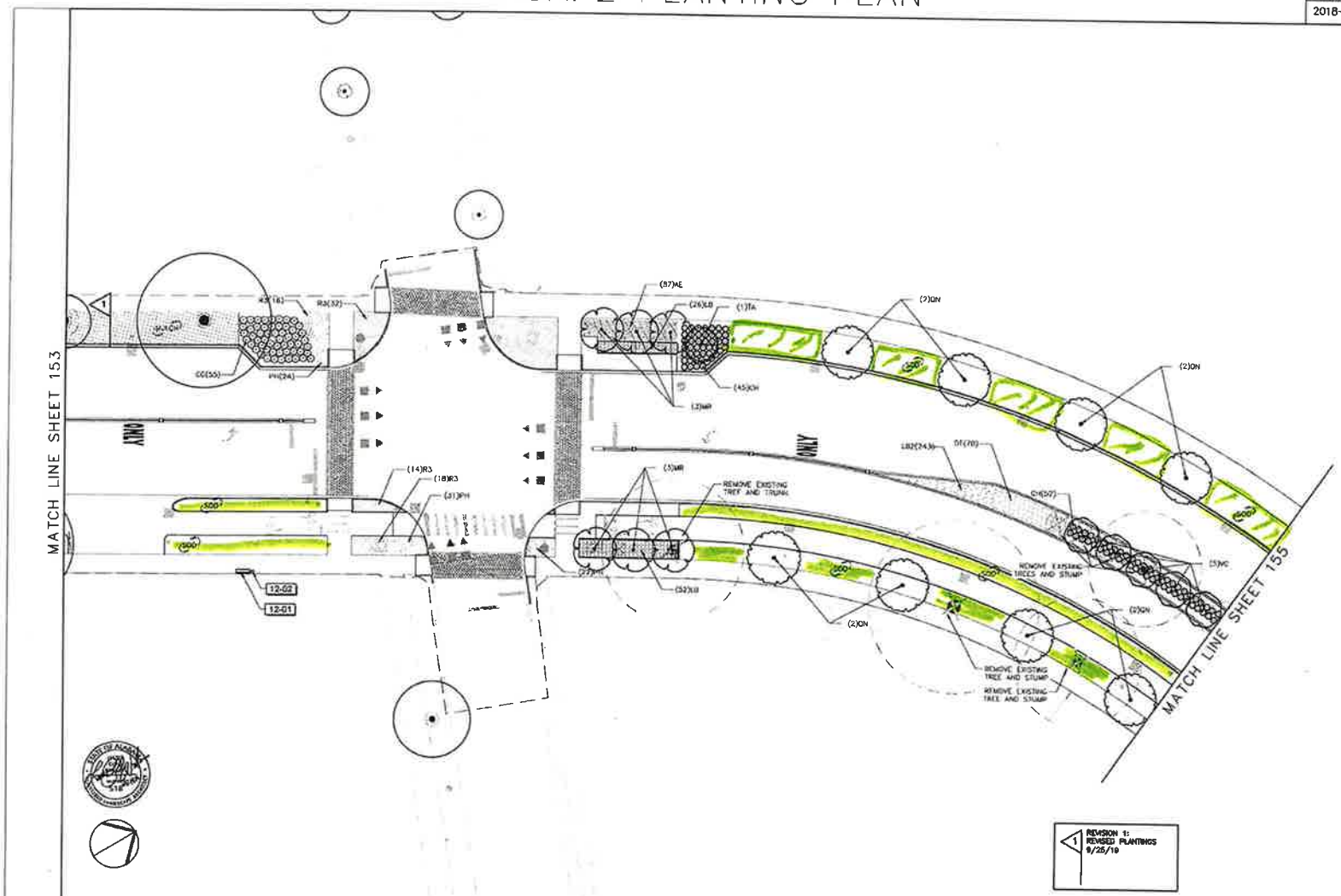


1 REVISION 1: REVISED PLANTINGS 9/25/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WHERE PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	154



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL

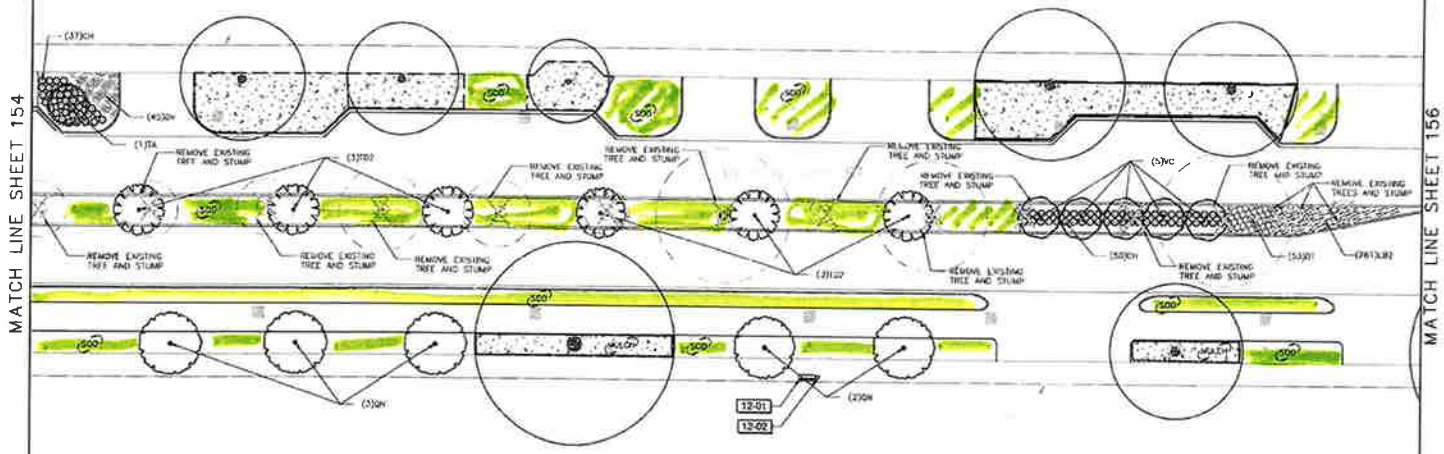
CITY OF MOBILE

SCALE: 1" = 20'

SHEET TITLE	ROUTE
LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

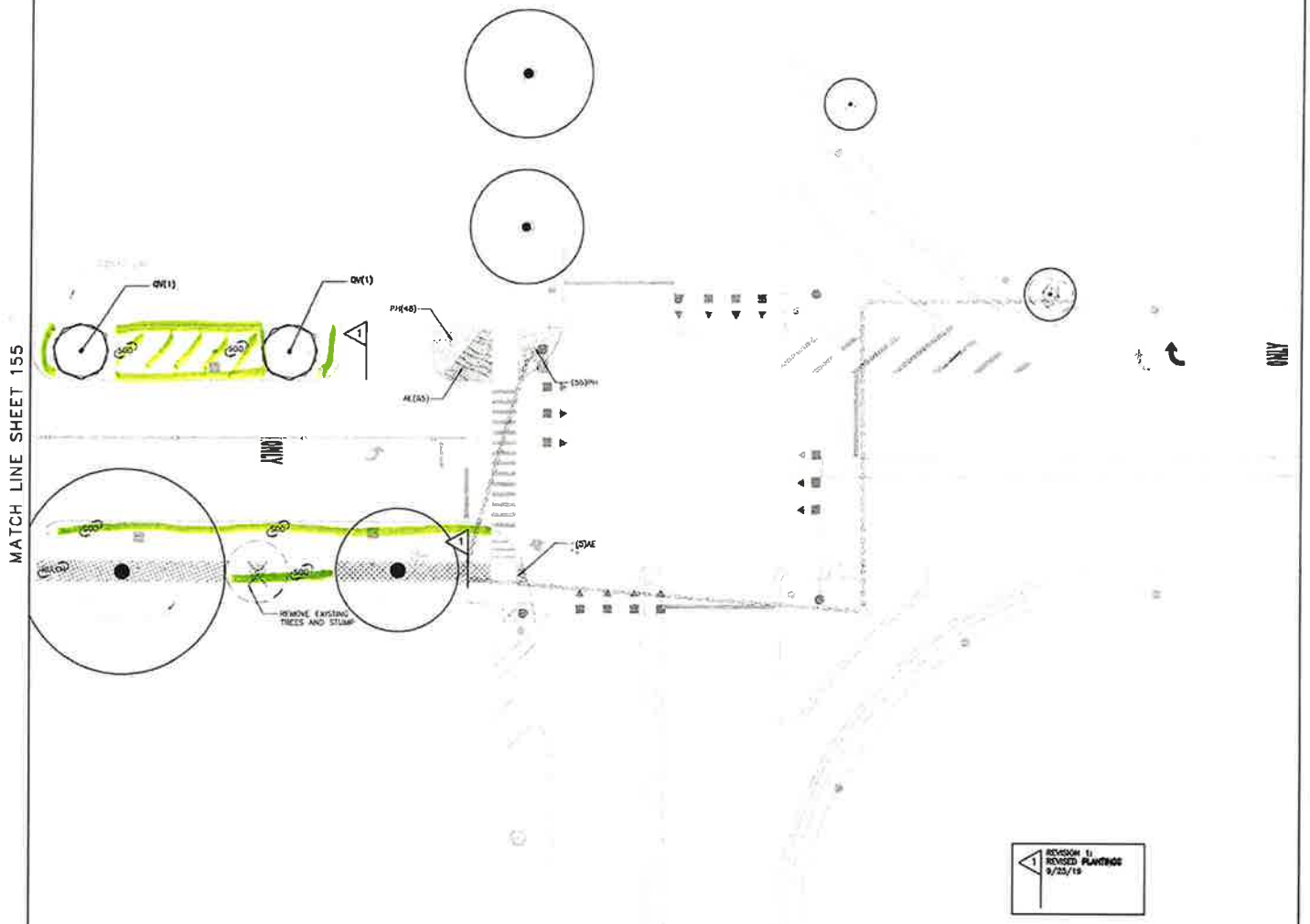
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	155



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY			LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	156



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE + MOBILITY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING SCHEDULE

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	164

PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT	REMARKS
	MG	6	Magnolia grandiflora 'Little Gem'	Little Gem Magnolia	30 gal	3" Cal	12'-14'	Full head, specimen quality
	MV	13	Magnolia virginiana 'Australis'	Sweet Bay Magnolia	30 gal	3" Cal	12'-14'	Full head, specimen quality
	PM	7	Pistacia chinensis	Chinese Pistache	45 gal	3" Cal	16'-18'	Full head, specimen quality
	PY	23	Prunus cerasifera 'Yaeshi'	Yaeshi Cherry	30 gal	2.5" Cal	8'-10'	Full head, specimen quality
	QN	38	Quercus nuttallii	Nuttall Oak	45 gal	3" Cal	12'-14'	Full head, specimen quality
	QV	10	Quercus virginiana	Southern Live Oak	45 gal	3" Cal	10'-12'	Full head, strong central leader
	TA	17	Taxodium ascendens	Pond Cypress	30 gal	3" Cal	12'-14'	Full, strong central leader
	TDI	14	Taxodium distichum	Bald Cypress	30 gal	3"Cal	10'-12'	Full, strong central leader
	VC	39	Vitex agnus-castus 'Shoal Creek'	Chaste Tree 'Shoal Creek'	30 gal	1.5" - 2"	8'-10'	Multi-trunk, 3-5 stems/plant

SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
	CS	231	Camellia sasanqua 'Shishi Gashira'	Shishi Gashira Camellia	7 gal		36" o.c.	Full
	CH	1,005	Ilex cornuta 'Carissa'	Carissa Holly	3 gal	16"-18"	36" o.c.	Full and Compact
	RI	173	Rhaphiolepis indica 'Snow Pink'	Snow Pink Indian Hawthorn	3 gal		24" o.c.	Full

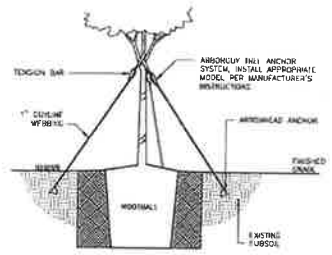
SITE FURNISHINGS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
	LB	78	Lampranthus 'Breeze'	Breeze Grass	1 gal		30" o.c.	Full

GROUND COVERS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING	REMARKS
	AE	1,001	Agapanthus x 'Ever Sapphire'	Agapanthus Ever Sapphire	1 gal	24" o.c.	Full
	CT	71,325 sf	Cynodon dactylon 'Tifway 419'	Tifway 419 Bermuda Sod	sod		Free of weeds
	DT	464	Flemingia tuberosa 'Silver Stone'	Flax Lily	1 gal	24" o.c.	Full
	DV	838	Dietes iridioides	White African Iris	1 gal	24" o.c.	Full
	LB2	3,155	Liriope muscari 'Big Blue'	Big Blue Lilyturf	1 gal	12" o.c.	Full
	PH	1,026	Pennisetum alopecuroides 'Hameln'	Hameln Dwarf Fountain Grass	1 gal	24" o.c.	Full
	RI	892	Rosa x 'Flowerfield'	Sweet Drift Groundcover Rose	1 gal	36" o.c.	Full

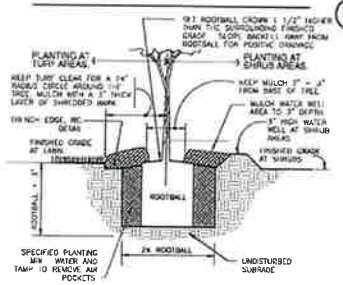
SITE FURNISHINGS SCHEDULE

SYMBOL	12 SITE FURNISHINGS DESCRIPTION	QTY	DETAIL
12-01	BENCH	12	1/164
12-02	TRASH RECEPTACLES	12	4/164

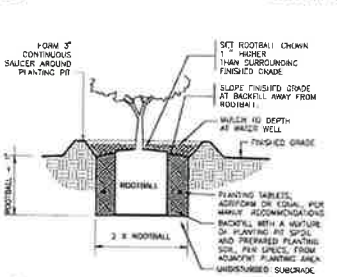
REVISION 1: REVISED PLANTINGS 9/25/19



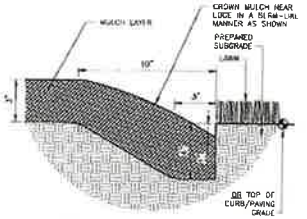
STAKING DETAIL



4 TREE PLANTING - GUY STRAP
1" = 1'-0"
329343.24-02

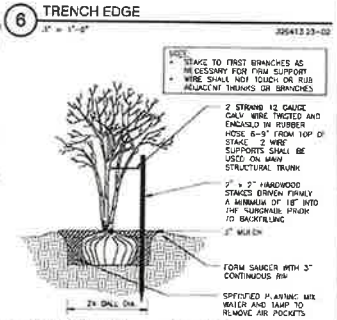


2 SHRUB PLANTING
1" = 1'-0"
329333.13-04

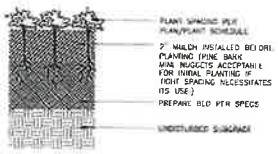


NOTE:
TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING BED AREAS AND ADJACENT TURF AREAS, UNLESS NOTED OTHERWISE

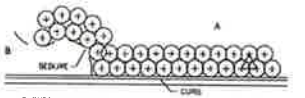
6 TRENCH EDGE
3" = 1'-0"
329413.23-02



5 MULTI-TRUNK TREE STAKING
1/2" = 1'-0"
329312-01



1 GROUNDCOVER PLANTING
3" = 1'-0"
329313-01



A SHRUBS AND GROUNDCOVERS ADJACENT TO STRAIGHT EDGES SHALL BE TRIANGULAR - SPACED IN ROWS PARALLEL TO THE STRAIGHT EDGE

B SHRUBS AND GROUNDCOVERS ADJACENT TO CURVED EDGES SHALL BE PLANTED IN ROWS PARALLEL TO THE CURVED EDGES. CURVED EDGES TO BE VERY SMOOTH RADII

3 TYPICAL PLANT SPACING
NOT TO SCALE
329306-04

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	N.T.S.
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL		

SHEET TITLE	ROUTE
LANDSCAPE PLANTING SCHEDULE	BROAD STREET

Grelot Rd Median Landscaping

Cody Rd to Hillcrest Rd

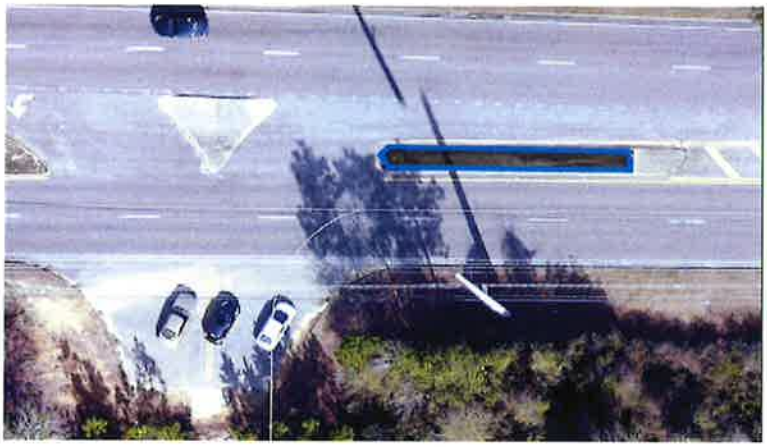
Median 1 (work previously completed)

3,259.2 Sq Feet (US)

Clear

Area (ft^2):	3259.2
Max Length (ft):	290
Max Width (ft):	13
Volume of Mulch (yd^3):	20
Mulch Reapplication ($yd^{3)}$:	20
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	33
Lime (lb):	1630
Trees Present:	10
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0

Median 2



399 Sq Feet (US)

Clear

Area (ft^2):	399
Max Length (ft):	74
Max Width (ft):	7
Volume of Mulch (yd^3):	2
Mulch Reapplication ($yd^{3)}$):	2
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	4
Lime (lb):	200
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	14
Muhly Grass:	8
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	10

Median 3

3,041.4 Sq Feet (US)

Clear

Area (ft^2):	3041.4
Max Length (ft):	383
Max Width (ft):	10
Volume of Mulch (y^3):	19
Mulch Reapplication ($yd^{3)}$):	19
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	30
Lime (lb):	1521
Trees Present:	14
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	28
Muhly Grass:	12
Mojo Pittosporum:	16
Little John Dwarf Bottlebrush:	14

Median 4

1,429.7 Sq Feet (US)

Clear

Area (ft^2):	1429.7
Max Length (ft):	208
Max Width (ft):	9
Volume of Mulch (y^3):	9
Mulch Reapplication ($yd^{3)}$:	9
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	14
Lime (lb)	715
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	48
Muhly Grass:	15
Mojo Pittosporum:	16
Little John Dwarf Bottlebrush:	14

Median 5

1,614.6 Sq Feet (US)

Clear

Area (ft^2):	1614.6
Max Length (ft):	238
Max Width (ft):	9
Volume of Mulch (y^3):	10
Mulch Reapplication ($yd^{3)}$):	10
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	16
Lime (lb)	807
Trees Present:	6
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	28
Muhly Grass:	8
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	6

Median 6

1,631 Sq Feet (US)

Clear

Area (ft^2):	1631
Max Length (ft):	205
Max Width (ft):	9
Volume of Mulch (y^3):	10
Mulch Reapplication ($yd^{3)}$:	10
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	16
Lime (lb)	816
Trees Present:	9
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	16
Muhly Grass:	4
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	10

Median 7

1,348.5 Sq Feet (US)

Clear

Area (ft^2):	1348.5
Max Length (ft):	167
Max Width (ft):	9
Volume of Mulch (y^3):	8
Mulch Reapplication ($yd^{3)}$):	8
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	13
Lime (lb)	674
Trees Present:	7
Tree Removals:	1
Stumps:	0
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	18
Muhly Grass:	6
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

Median 8

3,683.1 Sq Feet (US)

Clear

Area (ft^2):	3683.1
Max Length (ft):	405
Max Width (ft):	9
Volume of Mulch (y^3):	23
Mulch Reapplication ($yd^{3)}$):	23
Top Soil (yd^3):	6
8-8-8 Fertilizer (qt):	37
Lime (lb)	1842
Trees Present:	17
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	36
Muhly Grass:	16
Mojo Pittosporum:	20
Little John Dwarf Bottlebrush:	18

Hillcrest Rd to University Blvd

Median 9

2,127.2 Sq Feet (US)

Clear

Area (ft^2):	2127.2
Max Length (ft):	229
Max Width (ft):	9
Volume of Mulch (y^3):	13
Mulch Reapplication ($yd^{3)}$:	13
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	21
Lime (lb)	1064
Trees Present:	9
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	20
Muhly Grass:	6
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

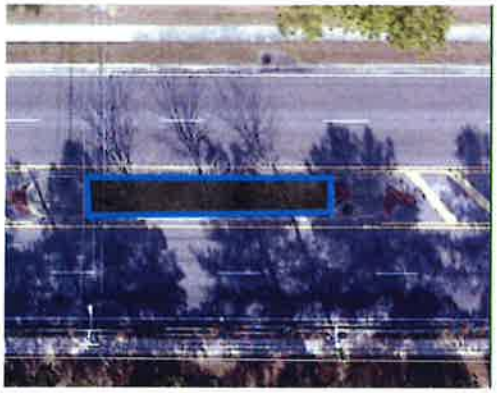
Median 10

3,528.3 Sq Feet (US)

Clear

Area (ft^2):	3,528.3
Max Length (ft):	399
Max Width (ft):	9
Volume of Mulch (y^3):	22
Mulch Reapplication ($yd^{3)}$):	22
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	35
Lime (lb)	1764
Trees Present:	18
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	12
Muhly Grass:	2
Mojo Pittosporum:	4
Little John Dwarf Bottlebrush:	8

Median 11



528.1 Sq Feet (US)

Clear

Area (ft^2):	528.1
Max Length (ft):	60
Max Width (ft):	9
Volume of Mulch (y^3):	3
Mulch Reapplication ($yd^{3)}$:	3
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	5
Lime (lb)	264
Trees Present:	2
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	0
Muhly Grass:	0
Mojo Pittosporum:	0
Little John Dwarf Bottlebrush:	0

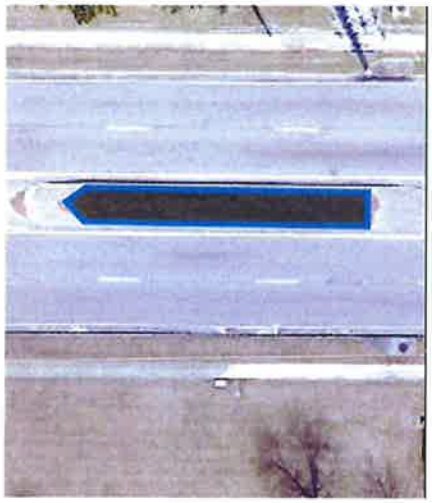
Median 12

91.7 Sq Feet (US)

Clear

Area (ft^2):	91.7
Max Length (ft):	10
Max Width (ft):	10
Volume of Mulch (y^3):	1
Mulch Reapplication ($yd^{3)}$):	1
Top Soil (yd^3):	0
8-8-8 Fertilizer (qt):	1
Lime (lb)	46
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	6
Muhly Grass:	0
Mojo Pittosporum:	0
Little John Dwarf Bottlebrush:	2

Median 13

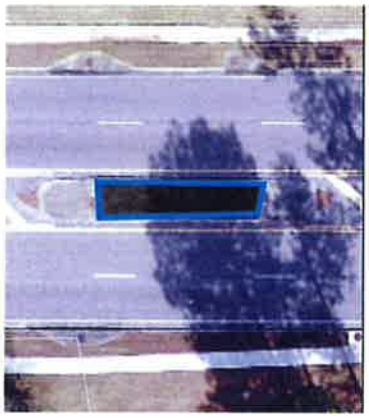


601.1 Sq Feet (US)

Clear

Area (ft^2):	601.1
Max Length (ft):	71
Max Width (ft):	9
Volume of Mulch (y^3):	4
Mulch Reapplication ($yd^{3)}$):	4
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	6
Lime (lb)	301
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	10
Little John Dwarf Bottlebrush:	12

Median 14



322.5 Sq Feet (US)

Clear

Area (ft^2):	322.5
Max Length (ft):	41
Max Width (ft):	9
Volume of Mulch (y^3):	2
Mulch Reapplication ($yd^{3)}$):	2
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	3
Lime (lb)	161
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	10
Muhly Grass:	4
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

Median 15

3,275.9 Sq Feet (US)

Clear

Area (ft^2):	3275.9
Max Length (ft):	382
Max Width (ft):	9
Volume of Mulch (y^3):	20
Mulch Reapplication ($yd^{3)}$):	20
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	33
Lime (lb)	1638
Trees Present:	15
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	20
Muhly Grass:	8
Mojo Pittosporum:	12
Little John Dwarf Bottlebrush:	14

Median 16

1,904.9 Sq Feet (US)

Clear

Area (ft^2):	1904.9
Max Length (ft):	227
Max Width (ft):	9
Trees Present:	4
Volume of Mulch (y^3):	12
Mulch Reapplication ($yd^{3)}$:	12
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	19
Lime (lb)	952
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	38
Muhly Grass:	16
Mojo Pittosporum:	22
Little John Dwarf Bottlebrush:	20

Median 17

474.8 Sq Feet (US)

Clear

Area (ft^2):	474.8
Max Length (ft):	59
Max Width (ft):	9
Volume of Mulch (y^3):	3
Mulch Reapplication ($yd^{3)}$:	3
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	5
Lime (lb)	237
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	8

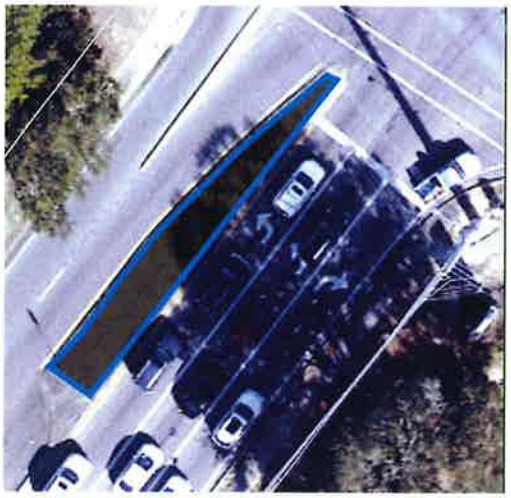
Median 18

747.6 Sq Feet (US)

Clear

Area (ft^2):	747.6
Max Length (ft):	100
Max Width (ft):	9
Volume of Mulch (y^3):	5
Mulch Reapplication ($yd^{3)}$:	5
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	7
Lime (lb)	374
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	10
Little John Dwarf Bottlebrush:	12

Median 19



911.5 Sq Feet (US)

Clear

Area (ft^2):	911.5
Max Length (ft):	100
Max Width (ft):	13
Volume of Mulch (y^3):	6
Mulch Reapplication ($yd^{3)}$:	6
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	9
Lime (lb)	457
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	7
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	9

The following may be of some assistance in creating your bid response.

The quantities are estimates only. Your numbers will be different.

Our numbers are guesses.

DO NOT use our numbers as the basis for your bid.

Site Preparation

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
1	Pneumatic Air Spade Median in accordance with attached specifications around trees.	SY	900.00	Dollars Cents		$ -
2	Planting Bed Preparation and Aeration	SY	600.00	Dollars Cents		$ -
3	Soil Amenities As Required and Specified in Bid Document	SY	1500.00	Dollars Cents		$ -
4	Diseased/Damaged Tree Removal including Stump /Root removal	EA	30.00	Dollars Cents		$ -

Safety

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
5	Traffic Control Per City of Mobile MUTCD Guidelines	LS	1.00	Dollars Cents		$ -

Plant Material

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
6	Muhly Grass (Three Gallon Containers)	EA	270.00	Dollars Cents		$ -
7	Evergreen Giant Liriope (One Gallon Containers)	EA	450.00	Dollars Cents		$ -
8	Mojo Pittosporum (Three Gallon Containers	EA	300.00	Dollars Cents		$ -
9	Oakland Holly (Thirty Gallon Containers)	EA	40.00	Dollars Cents		$ -

10	Little John Dwarf Bottlebrush (Three Gallon Containers)	EA	180.00	Dollars Cents		$ -
11	Crepe Myrtle Trees (Thirty Gallon Containers per spec's and variety)	EA	30.00	Dollars Cents		$ -
12	Jasmine (4" Containers)	EA	1000.00	Dollars Cents		$ -
13	Mulch as Specified in Bid Documents 4" Thick mixed hardwood mulch twice per season (at completion and before warranty end)	CY	165.00	Dollars Cents		$ -

Misc.:

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
14	Top Soil	CY TBM	200.00	Dollars Cents		$ -
13	Type B Silt Fence including Removal	LF	500.00	Dollars Cents		$ -
14	8" Minimum Wattles for Inlet Protection	LF	40.00	Dollars Cents		$ -
15	Work of Similar Nature Utilizing Bid Items and Unit Prices TBD by Engineer	LS	1.00	Five Thousand Dollars and No Cents	$ 5,000.00	$ 5,000.00

TOTAL	$ -

Service Contracts over $15,000, subject to Ala. §41-16-50 *et seq.* (1975)

City of Mobile

Project:

AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____, 20__, by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and, _____ (hereinafter "Provider"), a for profit company organized under the laws of the State of Alabama and qualified to do business in Alabama.

WITNESSETH, that this Provider and the City, for the considerations stated herein, agree as follows:

ARTICLE 1. **Scope of the Work.** The service, term, location, frequency and lump sum cost or unit price of the work are as set out in Exhibit A, the bid proposal, which is attached to this Agreement and incorporated by reference herein.

ARTICLE 2. **Insurance**: For the term of this Agreement, Provider shall acquire and maintain, in full force and effect, the following liability and comprehensive insurance issued by a company licensed and qualified to do business in the State of Alabama, ***which such insurance shall name the City of Mobile as an additional insured,*** and shall attach to this Agreement, as proof thereof and as Exhibit B, a certificate of insurance(s) issued by an agent licensed and qualified to do business in the State of Alabama:

a. General Liability insurance – public liability including premises, products and complete operations.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence
(2) Property damage liability - $100,000 each occurrence.
Or, (in lieu of (1) and (2) above
(3) Bodily injury and property damage combined – $500,000 per occurrence

b. Comprehensive – Automobile Liability Insurance including owned, non-owned, and hired vehicles.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence
(2) Property damage liability - $100,000 each occurrence.
(3) Or, (in lieu of (1) and (2) above)
Bodily injury and property damage combined – $500,000 per occurrence

If the certificate of insurance referenced in this Agreement does not evidence insurance of owned vehicles, said certificate and this sentence shall evidence the Provider's covenant that it does not own any vehicles and that it will not purchase or obtain any vehicles during the term of this Agreement. Said certificate shall require that said insurance coverage will not be altered or terminated unless the City shall have been given written notice of such alteration or termination delivered to the City not less than thirty (30) days before the effective date of such alteration or termination.

c. Professional liability insurance

Provider shall provide a certificate of professional liability insurance coverage naming the City of Mobile as an additional insured. Coverage shall be, at a minimum, $1,000,000.00 per event.

ARTICLE 3. Breach of Contract: In the event of any breach or apparent breach by Provider of any of its obligations under the terms of this Agreement, the City has the right to terminate the Agreement and pay only for work successfully performed. In the further event that City shall engage

the services of any attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Provider agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

ARTICLE 4. Indemnification: Provider agrees to indemnify and hold the City, its elected officials, officers, agents, and employees, whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) arising in any way out of the performance of this Agreement and/or the activities of Provider, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event that the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising in any way from this Agreement or any activities conducted pursuant thereto, Provider hereby agrees to pay all of City's costs of defense, including but not limited to all attorneys' fees, court costs, expert witness fees and other expenses, through trial and, if necessary, appeal. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Provider or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 5. Entire Agreement: This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

ARTICLE 6. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Alabama, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

ARTICLE 7. Licenses, permits, etc.: Provider shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. See Exhibit C which is attached hereto and incorporated by reference herein.

ARTICLE 8. No Agency Relationship Created: Provider, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Provider provided for herein are performed, but on the contrary, Provider shall be wholly responsible therefore.

ARTICLE 9. Nondiscrimination: Provider 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.

ARTICLE 10. Method of Payment: Provider shall provide two copies of any invoice, upon satisfactory completion of service, as verified by written statement of the department(s) to which service was provided, to the Accounting Department, City of Mobile, 205 Government Plaza, Mobile, AL 36602, or P. O. Box 389, Mobile, AL. 36601

ARTICLE 11. Termination of Contract: The City or Provider may terminate the Agreement upon thirty (30) days' written notice. Notice from the City shall be mailed to the address provided by the Provider on this form. Notice to the City shall be addressed to ATTN: Purchasing Agent, City of Mobile Purchasing Department, South Tower – Room 408S, 205 Government Street, Mobile, AL 36602, or P. O. Box 1948, Mobile, AL 36633. The City shall not be liable for payment to the Provider for lost profit or damages, as the result of its termination of the Agreement.

ARTICLE 12. Assertion of Rights: Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

ARTICLE 13. Notices: Notice for the City shall be mailed to:

Purchasing Agent
City of Mobile
4th Floor, South Tower
205 Government Street
Mobile, AL 36602
OR
P. O. Box 1948
Mobile, AL 36633

Notices to Provider shall be mailed to:

_____

_____

ARTICLE 14. Compliance with Alabama Immigration Law

By signing this contract, the contracting parties affirm, for the duration of the 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 Provider's enrollment in the E-Verify program is attached to this Agreement as Exhibit D and incorporated by reference herein.

ARTICLE 15. Boycott

By signing this contract, Provider 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.

ARTICLE 16. Signatures:

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Mobile, acting under and by virtue of such office and with full authority, and the Provider by such duly authorized officers or individuals as may be required by law.

PROVIDER,

_____ , Its _____ (title)

On behalf of _____

_____ Date

State of Alabama

Mobile County

I, _____, a Notary public in and for said County and State, hereby certify that _____, whose name is known to me, acknowledged before me on this the _____ day of _____, 20__, that, being informed of the contents of the foregoing, executed the same voluntarily on the day the same bears date.

_____
Notary Public
My Commission expires on: _____

CITY,

_____
Its Mayor

_____ Date

ATTEST:

_____
City Clerk
_____ Date

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)

ADDENDUM

July 16, 2021

RE: City of Mobile Bid #5585 for GRELOT ROAD MEDIAN LANDSCAPING

Please consider the following to be ADDENDUM to City of Mobile Bid #5585 for GRELOT ROAD MEDIAN LANDSCAPING.

A mandatory Pre-Bid Conference for City of Mobile Bid #5585 Grelot Road Median Landscaping will be held 8:30 a.m. Tuesday, July 20, 2021.

Meeting location will be on South side of Grelot Road approx. 200 feet east of Cody Road at the pull off where a street that has not been constructed is cut into the south side of Grelot Road.

If you have any questions, please feel free to send them to purchasing@cityofmobile.org.

Thank you for your consideration in this matter.

John Paine
Purchasing Agent
City of Mobile
JP/tajb

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

John Paine, Purchasing Agent.

Sponsored by:

Mayor William S. Stimpson, 6th District Councilmember Rich, 4th District Councilmember Williams.

Purpose and Scope of Project:

Landscape Grelot Road medians from Knollwood Dr to University Blvd for Forestry.

CIP.

Good faith effort used to hire DBE - 21 registered MBE/DBEs were mailed solicitations, 3 MBE/DBEs attended pre-bid, but elected not to bid.

Amount of Contract:

$42,243.78

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20210810 Grelot3 Agenda Package POs	Cover Memo	8/10/2021

REVIEWERS:

Department Reviewer	Action	Date

Mayors Office	Barber, James	Approved	8/12/2021 - 2:45 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
15005	2021	(2018) FORESTRY	MEDIAN LANDSCAPING – GRELOT FROM KNOLLWOOD TO UNIVERSITY (SEALED BID 5585)	$42,243.78	(296256) CHRIS FRANCIS TREE CARE

Adopted:

_____
City Clerk

Bill To	Requisition 00015005-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
CHRIS FRANCIS TREE CARE	URBAN FORESTRY
8727 GLOVER LN	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605
DAPHNE, AL 36526	PETER.TOLER@CITYOFMOBILE.ORG
Tel#251-367-8733	
	Deliver To
	URBAN FORESTRY
	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/21	296256				FORESTRY

LN	Description / Account	Qty	Unit Price	Net Price
001	GRELOT RD MEDIAN LANDSCAPING FROM KNOLLWOOD TO UNIVERSITY AS PER CITY OF MONBILE BID 35585 AND YOUR QUOTE DATED JULY 23, 2021. WORK IS TO BE DONE AS PER SPECIFICATIONS ISSUED IN CITY OF MOBILE BID #5585,	1.00 EACH	42243.78000	42243.78
1	2000.80.00.0000.0000.0000.0000.0000.42140. E C0450 .NONCONTRCT. .			42243.78

Ship To
URBAN FORESTRY
ATTN: PETER TOLER
1900 HURTEL STREET
MOBILE, AL 36605

Deliver To
URBAN FORESTRY
ATTN: PETER TOLER
1900 HURTEL STREET
MOBILE, AL 36605

Requisition Link

Requisition Total 42243.78

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

Account	Amount	Remaining Budget
E C0450 .NONCONTRCT. .	42243.78	72247.09

Bill To	Requisition 00015005-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
CHRIS FRANCIS TREE CARE	URBAN FORESTRY
8727 GLOVER LN	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605
DAPHNE, AL 36526	PETER.TOLER@CITYOFMOBILE.ORG
Tel#251-367-8733	
	Deliver To
	URBAN FORESTRY
	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/21	296256				FORESTRY

Account	Amount	Remaining Budget
***** General Ledger Summary Section *****		
Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.42140.	42243.78	

CAPITAL IMPROVEMENTS FUND EXP NON CONTRACTUAL SERVICES

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

Activity	Date	Clerk	Comment
Approved	08/06/21	MARY MERCHANT	Auto approved by: 91056651
Approved	08/06/21	LISA LAMBERT	
Approved	08/09/21	TIFFANY HOLLINS	Auto approved by: 9105malr
Approved	08/09/21	RELYA MALLORY	
Approved	08/09/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	08/09/21	DONALD ROSE	Auto approved by: 9105paij
Approved	08/09/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	08/09/21	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

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: 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:
7/2/2021	5585	Forestry	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, July 23, 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.					

GRELOT ROAD MEDIAN LANDSCAPING

Successful vendor(s) shall provide landscaping services to the medians on Grelot Road between Cody Road and University Boulevard.

Vendors will be responsible for maintaining the medians assigned for a one (1) year period following the installation. This will be a plant-material warranty period of one (1) year following installation.

This bid will be awarded in 3 pieces:

- Cody Road to Hillcrest Road
- Hillcrest Road to Knollwood
- Knollwood to University Boulevard

There will be 2 types of median configurations:

Type 1: With grasses, shrubs, and trees

Type 2: With grass and shrubs only

There shall be a one (1) year plant material warranty from date of installation.

Vendor shall provide pricing and additional information on the following pages.

Scope of Work:
Work to be performed by Contractor under this Agreement shall consist of furnishing all labor, materials, insurance, tools, supplies, and equipment necessary to provide comprehensive concrete repairs as listed on the schedule of bids.

Quantities of time and materials that will be used in this project have been prepared by the Public Services/Forestry Department. Actual quantities of materials will vary. The total price quote is based on the estimate.

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

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

Vendor to coordinate all work with the City of Mobile, Public Services Department, Program Manager, or other Engineering Department authorized representative. All work shall be sheduled to minimize the disturbance and interruption of the flow of traffic and public.

All work performed will use only skilled laborers. Laborers shall be properly supervised.

The City shall not prohibit vendor from performing work herein during a normal work day. For this provision a "normal work day" is defined as any business day between the hours of 8:30 a.m. and 4:00 p.m. due to traffic.

The Owner or Contractor may terminate the bid upon five (5) days written notice. The Owner shall pay only for work executed and proven loss with respect to materials, equipment, tools, and reasonable overhead. The Owner shall not make payment to the Contractor for profit or damages as a result of terminating the Bid.

Work Site Clean Up:
The Contractor shall make sure that the jobsite is clear and clean of debris at the end of each work day and at the completion of the project.

The City of Mobile will have the right to terminate this Contract at no additional cost and with no penalty whatsoever by giving thirty (30) days prior written notice documenting the lack of funding. The City will use reasonable efforts to ensure appropriated funds are available.

Traffic Control

If you will be working in the roadway or performing any activities that will affect traffic, you must submit a Traffic Control Plan at least two full working days prior to proceeding. You may contact Butch Ladner at (251) 208-2960 to discuss traffic control requirements.

Be prepared to assist motorists with flagging per MUTCD guidelines if needed (if you are working close to but not in the roadway). Be aware that if you are working close to the roadway, but not actually in the road, that some flagging may be needed if motorists cannot see oncoming traffic due to your equipment blocking the line of sight. You can find MUTCD information at www.mutcd.fhwa.dot.gov, or you may contact Butch Ladner at (251) 208-2972 (City of Mobile Traffic Engineering) for questions or assistance.

If you are unfamiliar with MUTCD requirements and need help with preparing a traffic control plan, or if you need to rent equipment, you may use one of these traffic control companies.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

Local traffic control contractors:

1. Detour Construction, 251-331-9522, email: detour@bellsouth.net
2. Hutchinson, Moore and Rauch, 251-380-8748, email: rac@hmrengineers.com, PLANS ONLY, NO EQUIPMENT
3. Lloyd Hughes & Associates, 251-422-4751, email: lhughes55@hotmail.com
4. T-Zone Technologies, Inc., 251-973-9508, rwhitworth@tzonetechnologies.com

We need to see site specific conditions on the plan including any cross streets and driveways that are within the traffic control zone (i.e. between the first signs posted in each direction).

Generally, the sign spacing should be 100' apart for roads with speed limits under 40 MPH. For 40 MPH and above, please space the signs 350' apart.

Show the taper lengths and barrel spacing.

When using Message/Arrow boards, place them either on the side of the road or behind the last barrel in the taper.

PRE-BID CONFERENCE

There shall be a mandatory pre-bid conference to be held onsite. For time and place, send your request to purchasing@cityofmobile.org. Depending on requests, the pre-bid may be on site or virtual.

Vendor will be required to sign a contract, sample of which is attached.

City will make partial payments based upon completion with the final payment being made in the 11th month after start of the work by vendor.

Vendor(s) will be expected to begin work within 30 days of the approval of the contract and issuance of the Purchase Order.

The City has placed on the website views of the areas to be planted.

Attached are a list of items to be considered in putting your bid response together. Numbers are estimates only.

The locations and types of plants are based on safe driving regulations for visibility. If the City determines a vendor has blocked the sight lines with their plantings, the vendor will need to remove and make the necessary planting corrections.

TOTAL			

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READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

Page 4 of 5

Vendor will be responsobile for the survival of the planting for a one (1) year period from the start of the planting in this work area.

Vendor will be responsible for maining the area for the one (1) year period following the start of the work.

Initial plantings should all be completed within 45 days of the start of the work.

Plant warranty period begins when the plants are planted and ends one year later.

City will evaluate vendor's plan and reserves the right to inspect a vendor's equipment for conformance to safety and ability to do the work as required.

Each median is numbered West to East. On the attached sheets for each median is what the City desires to have planted in that median.

Also on the attached sheets are the dimensions of each of the medians.

- Cody to Hillcrest, Medians 1 to 8

- Hillcrest to Knollwood Drive, Medians 9 to 11

- Knollwood to University Blvd, Medians 12 to 19

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

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

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.

See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

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

Upon 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 contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ON AN ITEM BASIS

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

PRICING

Grelot

from Cody Road to Hillcrest $_____

Option:
Maintenance for years 2 and 3 $_____/year

From Hillcrest to Knollwood $_____

Option:
Maintenance for years 2 and 3 $_____/year

From Knollwood to University $_____

Option:
Maintenance for years 2 and 3 $_____/year

ADDED INFORMATION REQUIRED

ISA Certified Arborist

(1)_____ ISA #_____

(2)_____ ISA #_____

City of Mobile Business License #_____

Secretary of State registration #_____

Years in business _____

Business Address _____

_____

Phone Number _____

Fax Number _____

Email Address _____

Provide pricing on the following items should the City desire to have additional added above and beyond what the specifications call for.

Price shall include the planting or application.

Volume of Mulch (y^3):	$_____/yd
Mulch Reapplications (y^3):	$_____/yd
Top Soil (y^3):	$_____/yd
8-8-8 Fertilizer (qt):	$_____/qt
Lime (lb):	$_____/lb
Trees Present:	$_____/ea
Tree Removals:	$_____/ea
Stumps:	$_____/ea
Crepe Myrtles Replacements:	$_____/ea
Evergreen Giant Liriope:	$_____/ea
Muhly Grass:	$_____/ea
Mojo Pittosporum:	$_____/ea
Little John Dwarf Bottlebrush:	$_____/ea

I. TECHNICAL SPECIFICATIONS

Qualifications of the Contractor:

-Contractor shall have an ISA Certified Arborist on staff,

-have at least five (5) year experience as a contractor in the field of urban forest maintenance work, and shall be required to perform the work set forth in the specifications in compliance with ANSI A300.

-The field supervisor shall have knowledge of the natural habits of the trees so that their natural crown shapes will be preserved when removing any of the wood (branches, leaders, etc.).

-Bidders must meet the general standards of safety set forth in sections 1, 2, and 3 of ANSI Z133

-Contractor must be licensed and bonded by the City of Mobile.
-Contractor must have evidence of general contractor liability, auto liability, and worker's compensation insurance
-Must have uniformed staff and identifiable equipment

Scope of Work:

The work under these specifications shall be for soil remediation, soil amendments, root management, planting, and pruning of city owned trees located in the center medians located on Grelot road. Pruning is defined by the Tree Care Industry Association (TCIA) to be the selective removal of plant parts to achieve defined objectives. Removal shall include both the tree and the stump. All work shall be completed in accordance with the arboricultural practices as per the following publications: "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 1), Pruning Best Management Practices, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 2), Soil Management, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 6), Planting and Transplanting, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 8), Root Management, and Safety Requirements for Arborcultural Operations(ANSI Z133-2017). Contractor agrees to be bound to all applicable provisions of state and City laws concerning tree work, as well as policy decisions of the City of Mobile. Contractor also agrees to hold the City of Mobile harmless for all liability that may be incurred under this contract and shall sign an agreement to this effect should it be required by the City.

II. Soil Work Specifications:

- Test soil for PH and nutrient levels.
- Amend soil as necessary per test results.
- Add additional fertilizer and PH adjustments should be made according to the results of the soil sample.
- Air excavation shall be used to inspect all trunk flares of trees that are to be retained.

- Root pruning, if necessary, shall be in compliance with ANSI standards
- Mulch installation shall be in compliance with ANSI standards
- Type B erosion control fencing shall be installed for the duration of the project

III. Pruning Specifications: Pruning is defined by the Tree Care Industry Association(TCIA) to be the selective removal of plant parts to achieve a defined objective. Safety requirements of ANSI, Section 5, 6,7, & 8(exclusive of paragraphs of sections expressly deleted) shall regulate the work. All pruning techniques shall be in compliance with ANSI A300, Part 1, Section 7

- Pruning Heights: A stipulated pruning height for each City tree to be pruned shall be noted on each work order. All low branches over the street and sidewalk shall be removed(12' on minor streets or additional as specified, 14' on major streets, sidewalks 7'). All trimming shall use the three cut method. No stubbed limbs shall be left behind in the tree.
- Dead Branches: All dead branches down to one inch (1") diameter should be removed using a pruning cut from ANSI A300, Part 1, Section 7. If it is not possible to cut it off without stubbing a branch, the entire branch must be removed, or cut back to a substantial lateral branch that will project future growth in the proper direction without weakening the branch. All limbs exceeding one inch (1") in diameter must be precut to prevent splitting.

- Grinding and Removal of All Stumps: All stumps that result from tree removal operations shall be ground out and removed within five (5) working days from the date that the tree was removed. Stumps and visible surface roots must be ground to six inches (6") below ground line. Upon conclusion of the stump grinding all resulting holes, indentations, etc. shall be backfilled by the contractor so that the work site conforms in elevation to the surrounding area. Moreover, the contractor immediately upon conclusion of all work shall remove any wood chips, sawdust, etc., from the work site and sidewalk shall be broom swept clean.

- Loads of Debris: All loads of debris must be covered and tied down with tarpaulins or equal when transported on public streets according to the applicable state and City laws and paragraph 5.6.4 of the ANSI standard.

- Protection of Traffic and Pedestrians: The contractor shall arrange work Traffic Engineering so that the sidewalks will be safe for pedestrians and the streets will be safely passable for vehicular traffic. Contractors must comply with existing traffic ordinances and coordinate directly with City of Mobile for any traffic control or vehicular problem. The contractor must put out signs that meet MUTCD standards to notify approaching motorists.

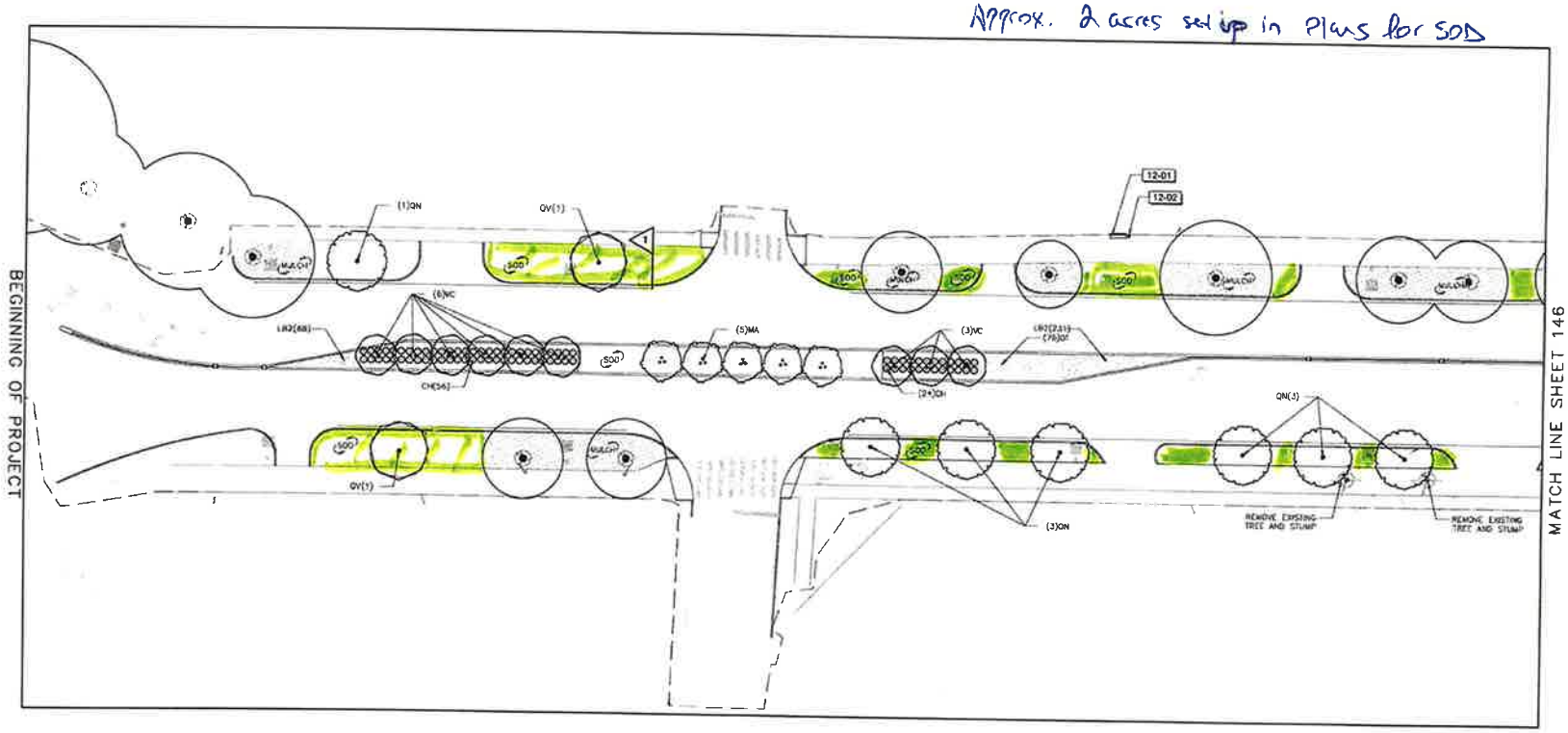
- Public Utilities: The contractor shall notify all public service utilities to resolve conflicts concerning their property. Specifically, Paragraph 4.1.2 of the ANSI standards shall apply.

- Conduct of Contractor: The use of drugs or alcohol is prohibited while working on City property. Soliciting or performing private work is prohibited while working on City trees.

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	145

Approx. 2 acres set up in Plans for SOD

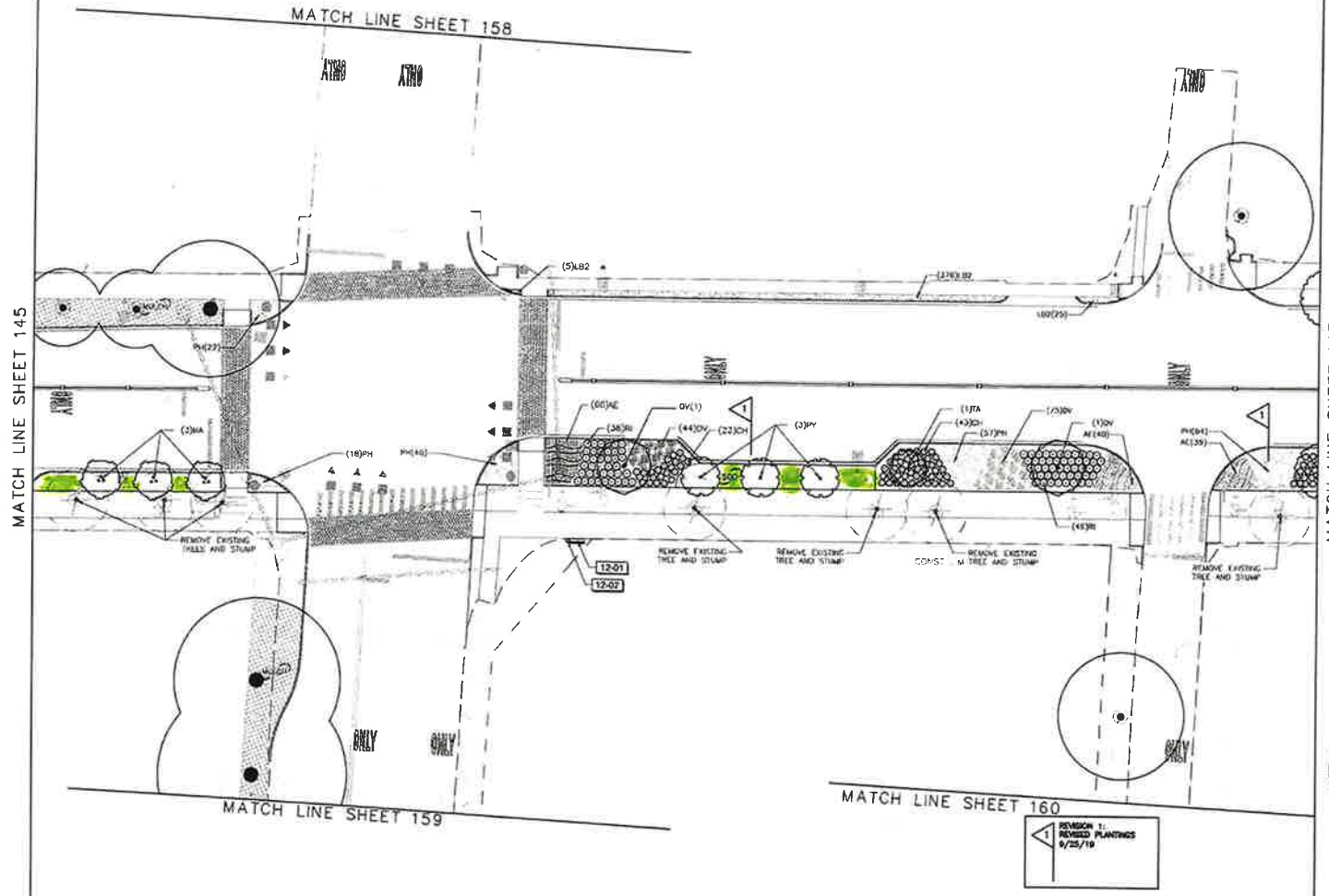


1 REVISION 1: REVISED PLANTINGS 9/23/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 08.25.19	DATE: 08.25.19	DATE: 08.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY	20 0 20	LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

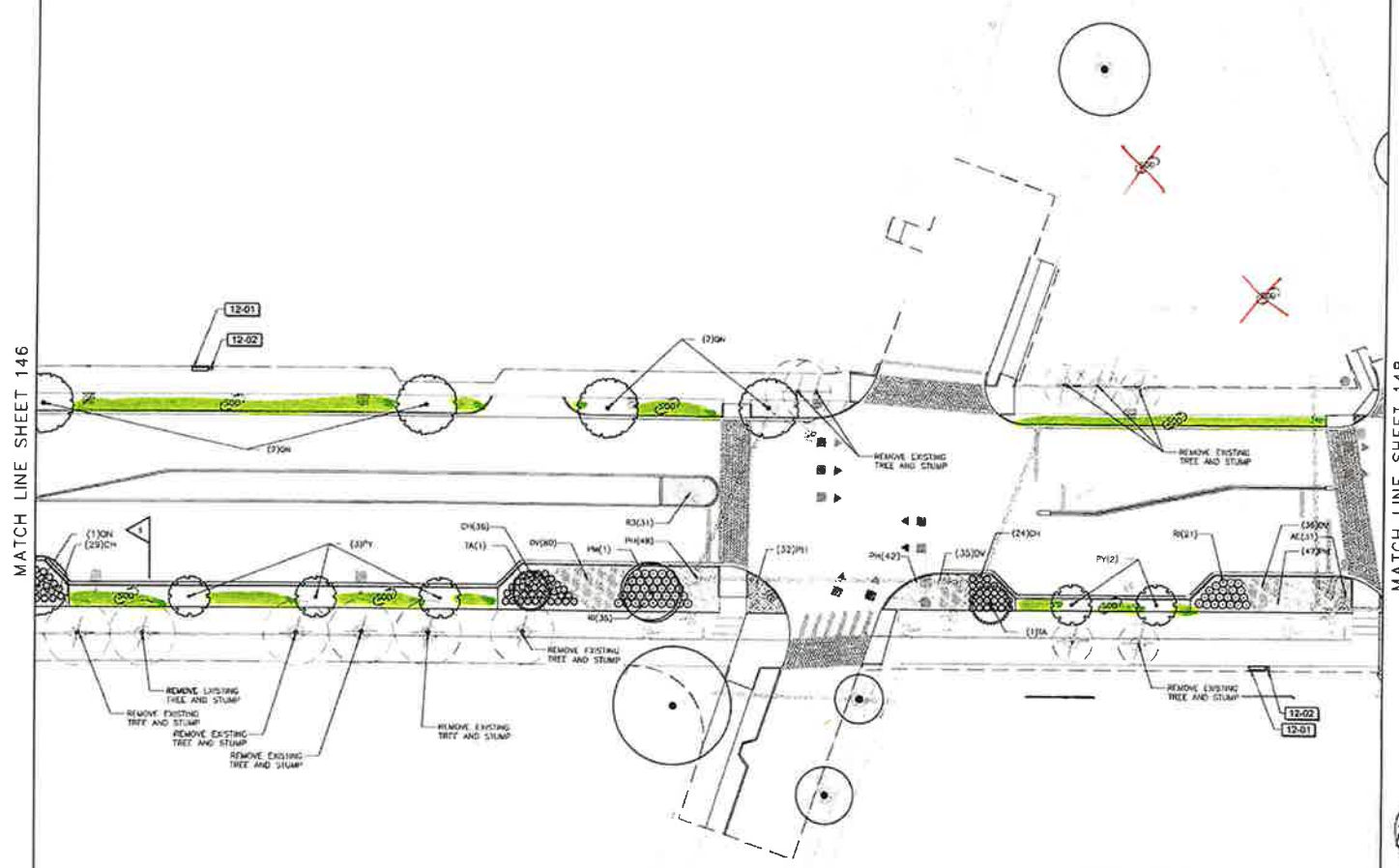
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	146



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WHERE PLAY	CITY OF MOBILE	20 0 20 SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL				LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	147



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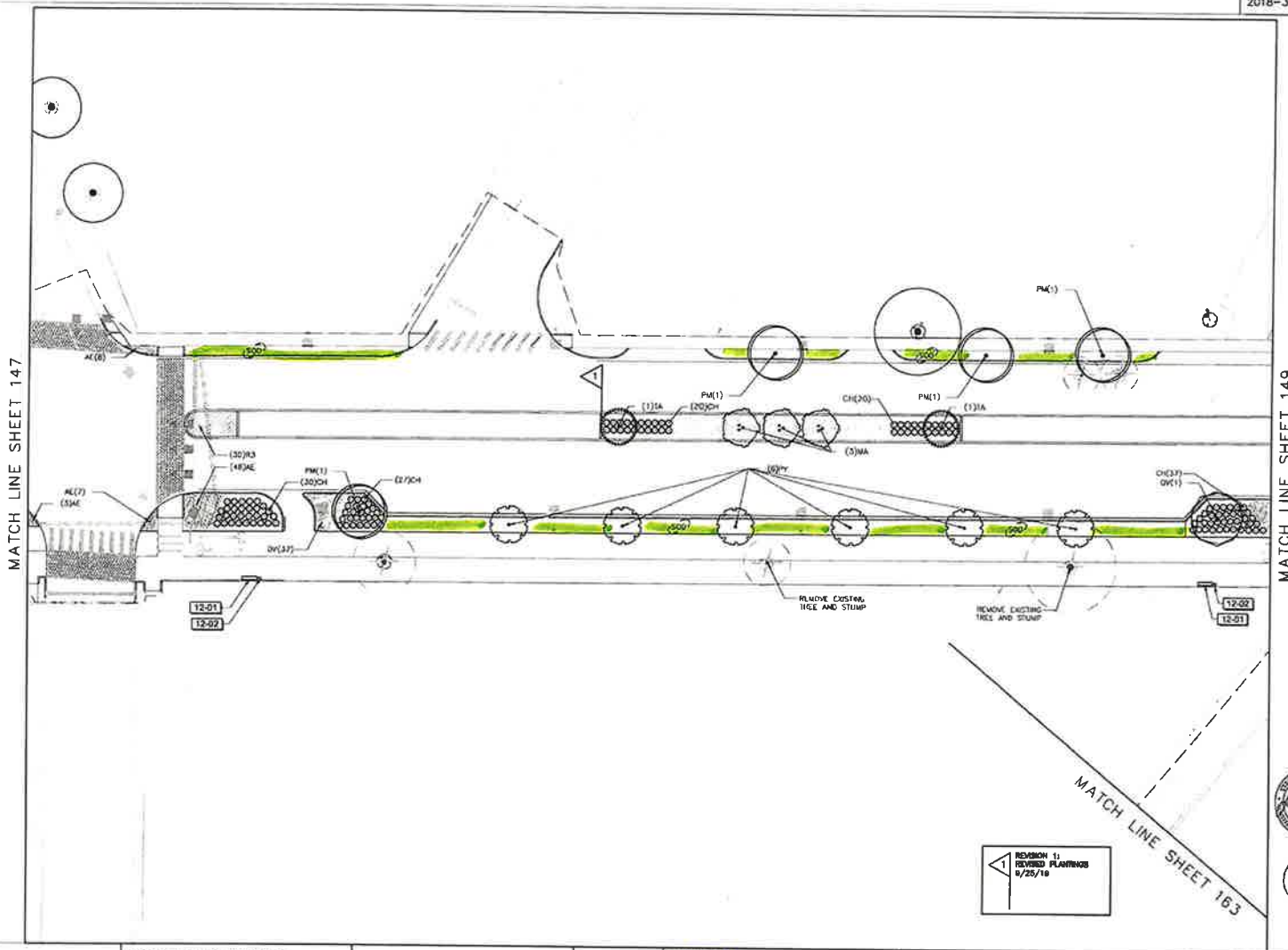
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	148



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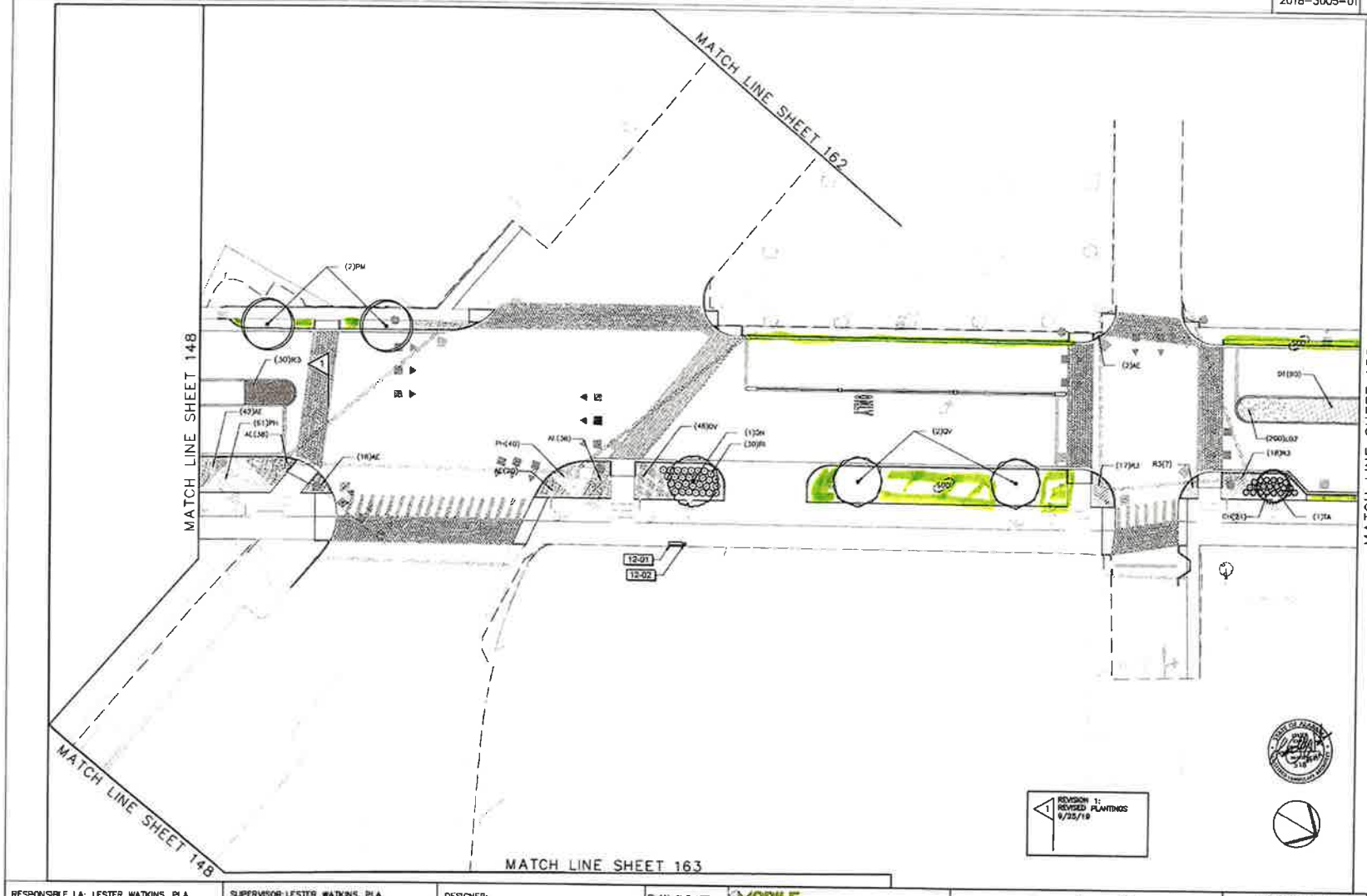
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	149



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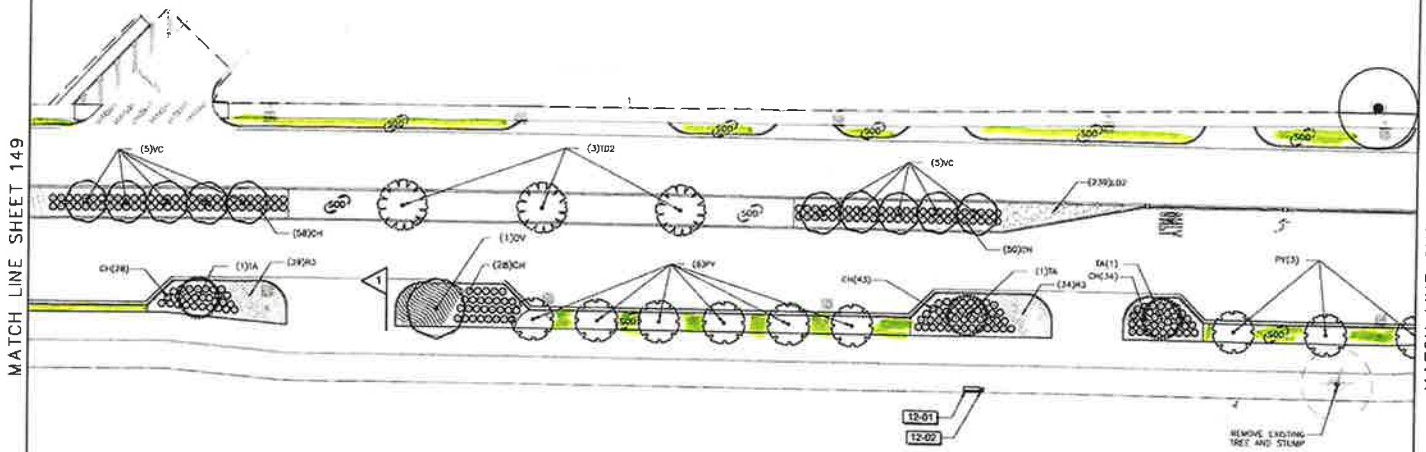
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLACE		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

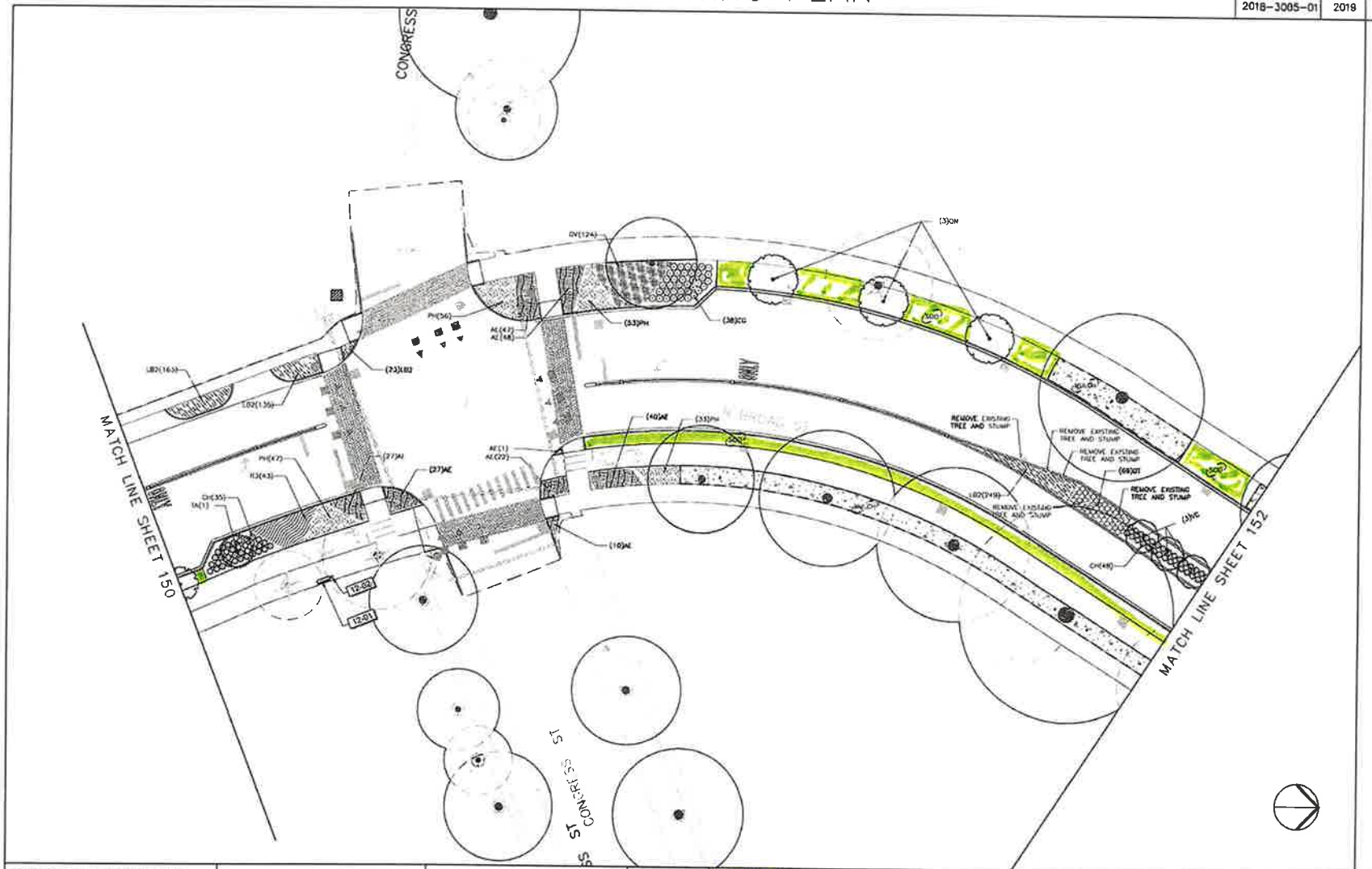
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	150



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL			LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	151



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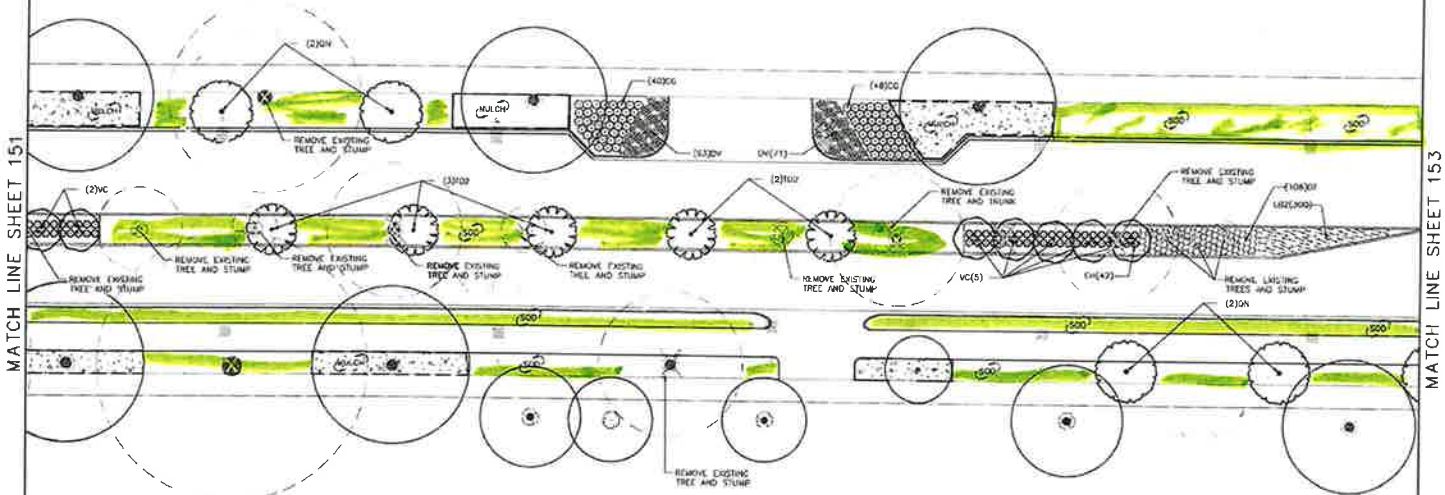
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL				LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

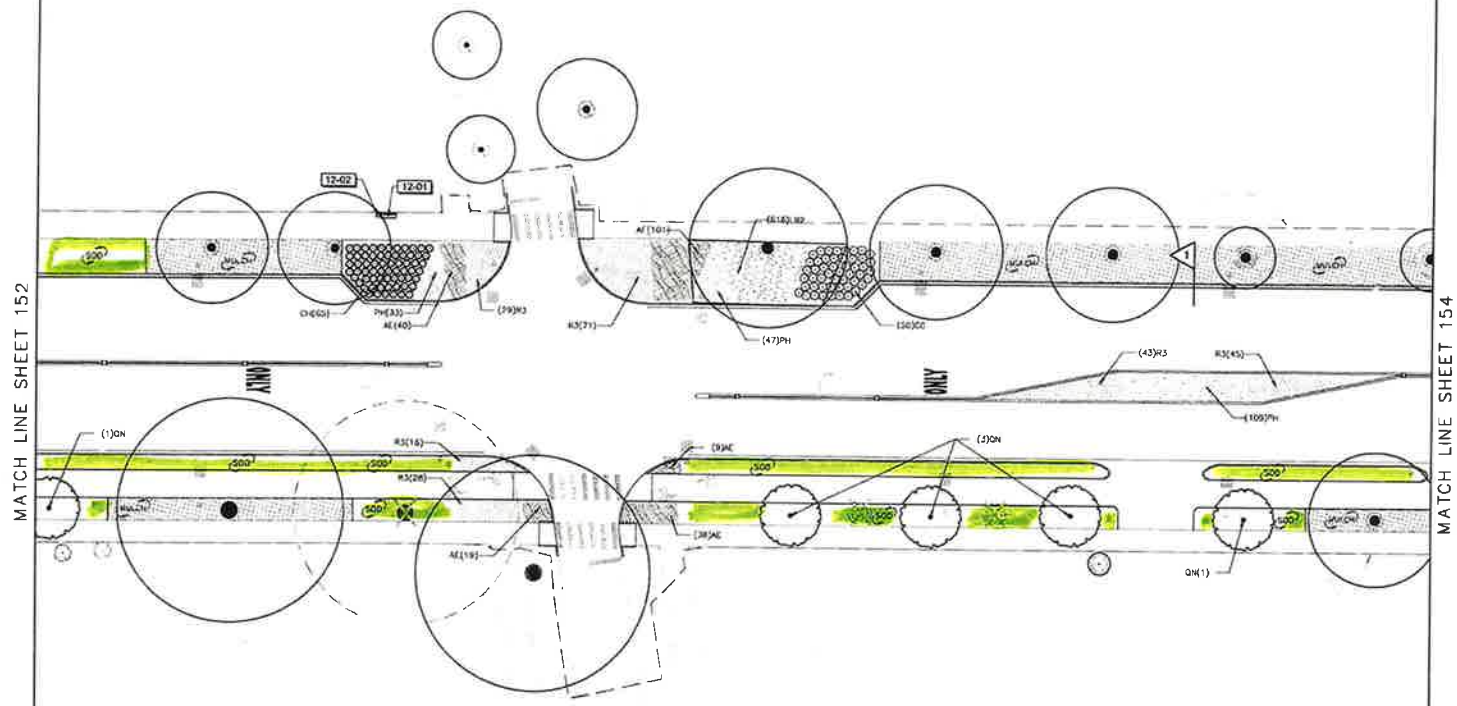
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	152



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WORK PLAY	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL					LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	153

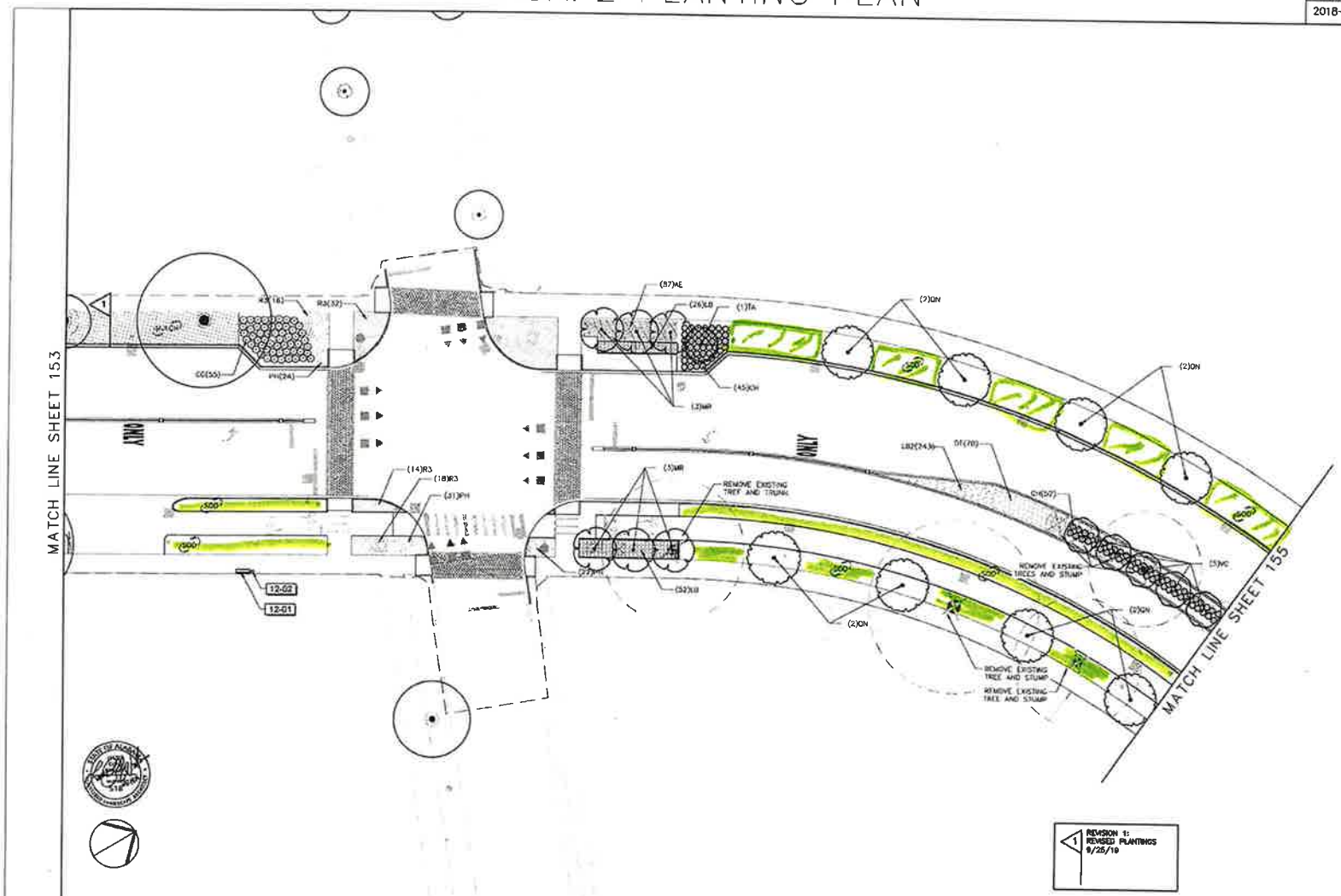


1 REVISION 1: REVISED PLANTINGS 9/25/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WHERE PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	154



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL

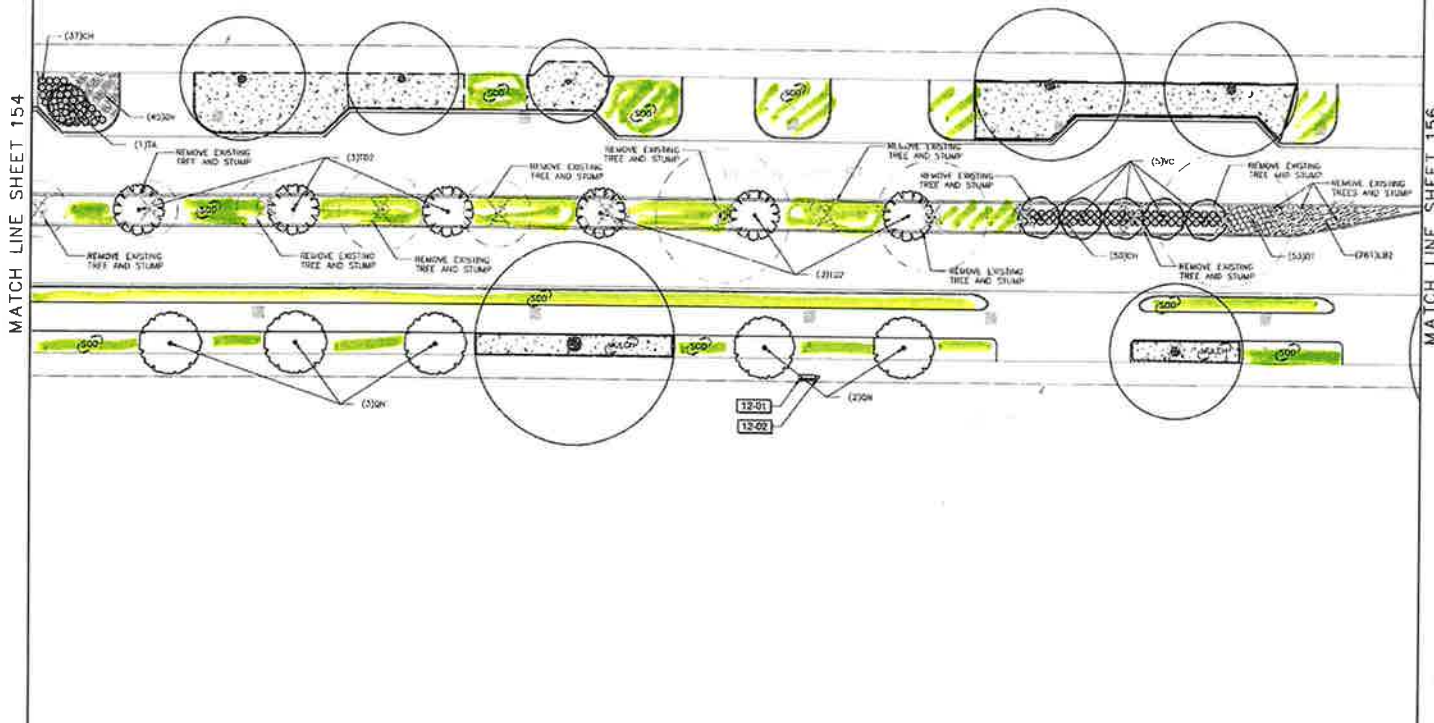
CITY OF MOBILE

SCALE: 1" = 20'

SHEET TITLE	ROUTE
LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

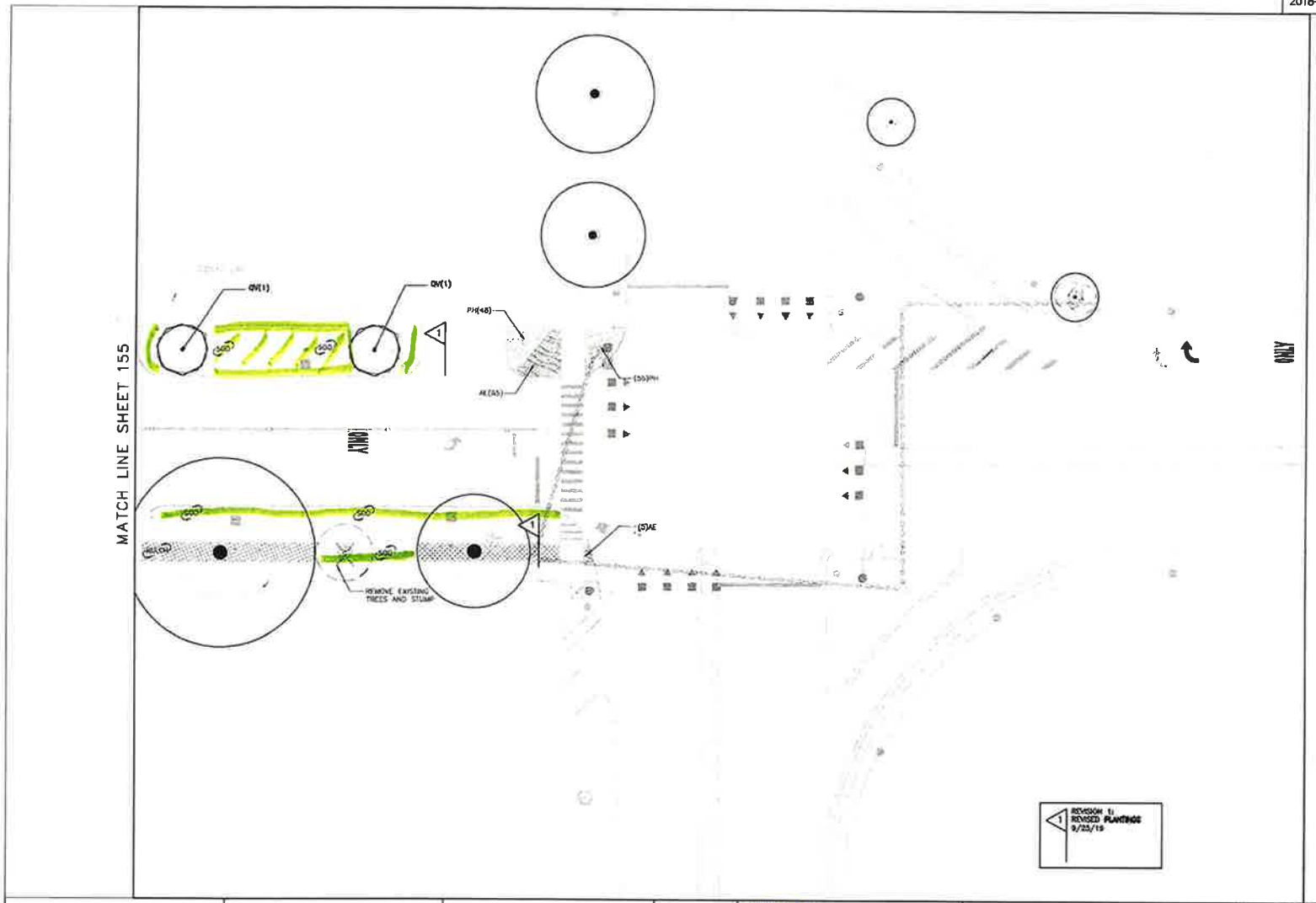
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	155



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WORK PLAY	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL					LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	156



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING MOBILE: MOBILE PLAN		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING SCHEDULE

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	164

PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT	REMARKS
	MG	6	Magnolia grandiflora 'Little Gem'	Little Gem Magnolia	30 gal	3" Cal	10'-12'	Full head, specimen quality
	MV	13	Magnolia virginiana 'Australis'	Sweet Bay Magnolia	30 gal	3" Cal	10'-12'	Full head, specimen quality
	PM	7	Pistacia chinensis	Chinese Pistache	45 gal	3" Cal	10'-12'	Full head, specimen quality
	PY	23	Prunus cerasifera 'Atropurpurea'	Thundercloud Plum	30 gal	2.5" Cal	8'-10'	Full head, specimen quality
	QN	38	Quercus nuttallii	Nuttall Oak	45 gal	3" Cal	12'-14'	Full head, specimen quality
	QV	10	Quercus virginiana	Southern Live Oak	45 gal	3" Cal	10'-12'	Full head, strong central leader
	TA	17	Taxodium ascendens	Pond Cypress	30 gal	3" Cal	10'-12'	Full, strong central leader
	TDI	14	Taxodium distichum	Bald Cypress	30 gal	3"Cal	10'-12'	Full, strong central leader
	VC	39	Vitex agnus-castus 'Shoal Creek'	Chaste Tree 'Shoal Creek'	30 gal	1.5" - 2"	8'-10'	Multi-trunk, 3-5 stems/plant

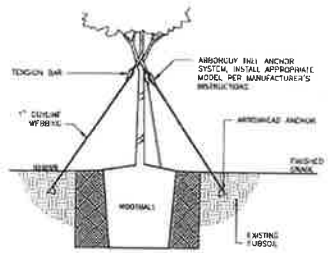
SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
	CS	231	Camellia sasanqua 'Shishi Gashira'	Shishi Gashira Camellia	7 gal		36" o.c.	Full
	CH	1,005	Ilex cornuta 'Carissa'	Carissa Holly	3 gal	16"-18"	36" o.c.	Full and Compact
	RI	173	Rhaphiolepis indica 'Snow Pink'	Snow Pink Indian Hawthorn	3 gal		36" o.c.	Full

SITE FURNISHINGS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
	LB	78	Lomandra longifolia 'Breeze'	Breeze Grass	1 gal		30" o.c.	Full

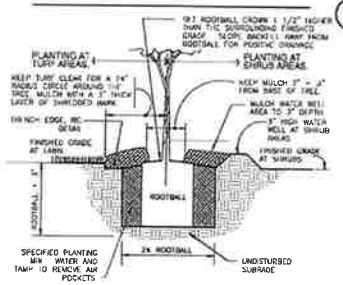
GROUND COVERS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING	REMARKS
	AE	1,001	Agapanthus x 'Ever Sapphire'	Agapanthus 'Ever Sapphire'	1 gal	24" o.c.	Full
	CT	71,325 sf	Cynodon dactylon 'Tifway 419'	Tifway 419 Bermuda Sod	sod		Free of weeds
	DT	404	Flemingia lineata 'Silver Stone'	Flax Lily	1 gal	24" o.c.	Full
	DV	838	Dietes iridioides	White African Iris	1 gal	24" o.c.	Full
	LS2	3,155	Liriope muscari 'Big Blue'	Big Blue Lilyturf	1 gal	12" o.c.	Full
	PH	1,026	Pennisetum alopecuroides 'Hameln'	Hameln Dwarf Fountain Grass	1 gal	24" o.c.	Full
	RJ	892	Rosa x 'Meidomonac'	Sweet Drift Groundcover Rose	1 gal	36" o.c.	Full

SITE FURNISHINGS SCHEDULE

SYMBOL	12 SITE FURNISHINGS DESCRIPTION	QTY	DETAIL
12-01	BENCH	12	1/164
12-02	TRASH RECEPTACLES	12	4/164

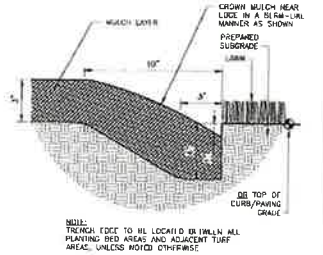


STAKING DETAIL



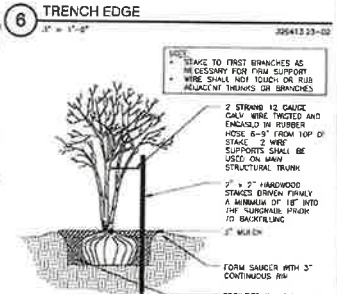
PLANT PIT DETAIL

4 TREE PLANTING - GUY STRAP
1" = 1'-0"
329343.24-02

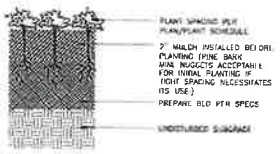


NOTE:
TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING BED AREAS AND ADJACENT TURF AREAS, UNLESS NOTED OTHERWISE.

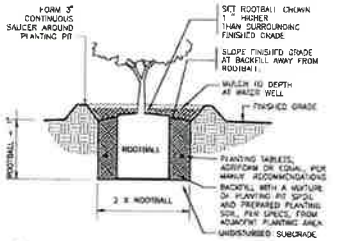
6 TRENCH EDGE
3" = 1'-0"
329413.23-02



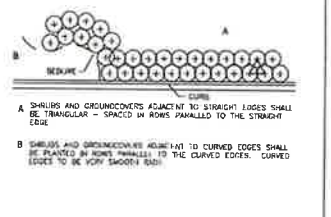
5 MULTI-TRUNK TREE STAKING
1/2" = 1'-0"
329312-01



1 GROUNDCOVER PLANTING
3" = 1'-0"
329313-01



2 SHRUB PLANTING
1" = 1'-0"
329333.13-04



A SHRUBS AND GROUNDCOVERS ADJACENT TO STRAIGHT EDGES SHALL BE TRIANGULAR - SPACED IN ROWS PARALLEL TO THE STRAIGHT EDGE

B SHRUBS AND GROUNDCOVERS ADJACENT TO CURVED EDGES SHALL BE PLANTED IN ROWS PARALLEL TO THE CURVED EDGES. CURVED EDGES TO BE VERY SMOOTH RADII

3 TYPICAL PLANT SPACING
NOT TO SCALE
329306-04

1 REVISION 1: REVISED PLANTINGS 9/25/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	N.T.S.	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL			LANDSCAPE PLANTING SCHEDULE	BROAD STREET

Grelot Rd Median Landscaping

Cody Rd to Hillcrest Rd

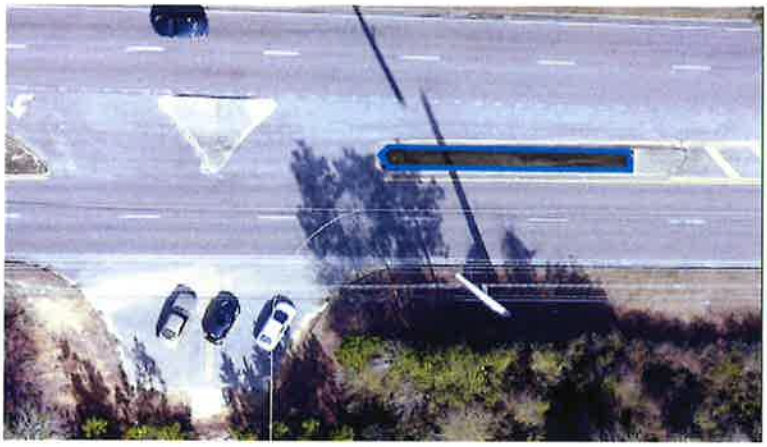
Median 1 (work previously completed)

3,259.2 Sq Feet (US)

Clear

Area (ft^2):	3259.2
Max Length (ft):	290
Max Width (ft):	13
Volume of Mulch (yd^3):	20
Mulch Reapplication ($yd^{3)}$:	20
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	33
Lime (lb):	1630
Trees Present:	10
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0

Median 2



399 Sq Feet (US)

Clear

Area (ft^2):	399
Max Length (ft):	74
Max Width (ft):	7
Volume of Mulch (yd^3):	2
Mulch Reapplication ($yd^{3)}$):	2
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	4
Lime (lb):	200
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	14
Muhly Grass:	8
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	10

Median 3

3,041.4 Sq Feet (US)

Clear

Area (ft^2):	3041.4
Max Length (ft):	383
Max Width (ft):	10
Volume of Mulch (y^3):	19
Mulch Reapplication ($yd^{3)}$):	19
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	30
Lime (lb):	1521
Trees Present:	14
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	28
Muhly Grass:	12
Mojo Pittosporum:	16
Little John Dwarf Bottlebrush:	14

Median 4

1,429.7 Sq Feet (US)

Clear

Area (ft^2):	1429.7
Max Length (ft):	208
Max Width (ft):	9
Volume of Mulch (y^3):	9
Mulch Reapplication ($yd^{3)}$:	9
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	14
Lime (lb)	715
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	48
Muhly Grass:	15
Mojo Pittosporum:	16
Little John Dwarf Bottlebrush:	14

Median 5

1,614.6 Sq Feet (US)

Clear

Area (ft^2):	1614.6
Max Length (ft):	238
Max Width (ft):	9
Volume of Mulch (y^3):	10
Mulch Reapplication ($yd^{3)}$):	10
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	16
Lime (lb)	807
Trees Present:	6
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	28
Muhly Grass:	8
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	6

Median 6

1,631 Sq Feet (US)

Clear

Area (ft^2):	1631
Max Length (ft):	205
Max Width (ft):	9
Volume of Mulch (y^3):	10
Mulch Reapplication ($yd^{3)}$:	10
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	16
Lime (lb)	816
Trees Present:	9
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	16
Muhly Grass:	4
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	10

Median 7

1,348.5 Sq Feet (US)

Clear

Area (ft^2):	1348.5
Max Length (ft):	167
Max Width (ft):	9
Volume of Mulch (y^3):	8
Mulch Reapplication ($yd^{3)}$):	8
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	13
Lime (lb)	674
Trees Present:	7
Tree Removals:	1
Stumps:	0
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	18
Muhly Grass:	6
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

Median 8

3,683.1 Sq Feet (US)

Clear

Area (ft^2):	3683.1
Max Length (ft):	405
Max Width (ft):	9
Volume of Mulch (y^3):	23
Mulch Reapplication ($yd^{3)}$):	23
Top Soil (yd^3):	6
8-8-8 Fertilizer (qt):	37
Lime (lb)	1842
Trees Present:	17
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	36
Muhly Grass:	16
Mojo Pittosporum:	20
Little John Dwarf Bottlebrush:	18

Hillcrest Rd to University Blvd

Median 9

2,127.2 Sq Feet (US)

Clear

Area (ft^2):	2127.2
Max Length (ft):	229
Max Width (ft):	9
Volume of Mulch (y^3):	13
Mulch Reapplication ($yd^{3)}$:	13
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	21
Lime (lb)	1064
Trees Present:	9
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	20
Muhly Grass:	6
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

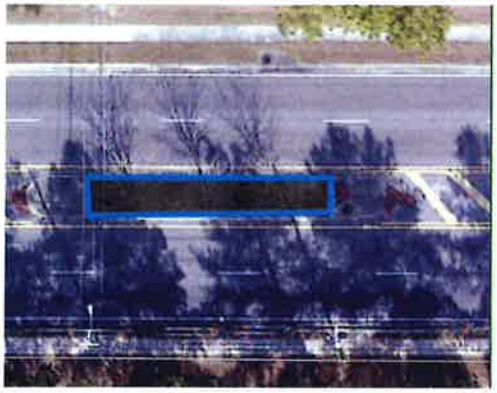
Median 10

3,528.3 Sq Feet (US)

Clear

Area (ft^2):	3,528.3
Max Length (ft):	399
Max Width (ft):	9
Volume of Mulch (y^3):	22
Mulch Reapplication ($yd^{3)}$):	22
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	35
Lime (lb)	1764
Trees Present:	18
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	12
Muhly Grass:	2
Mojo Pittosporum:	4
Little John Dwarf Bottlebrush:	8

Median 11



528.1 Sq Feet (US)

Clear

Area (ft^2):	528.1
Max Length (ft):	60
Max Width (ft):	9
Volume of Mulch (y^3):	3
Mulch Reapplication ($yd^{3)}$):	3
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	5
Lime (lb)	264
Trees Present:	2
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	0
Muhly Grass:	0
Mojo Pittosporum:	0
Little John Dwarf Bottlebrush:	0

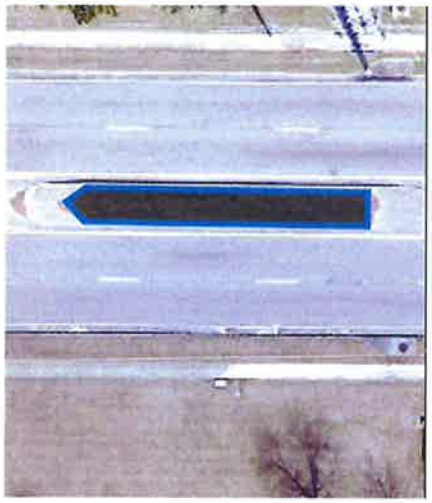
Median 12

91.7 Sq Feet (US)

Clear

Area (ft^2):	91.7
Max Length (ft):	10
Max Width (ft):	10
Volume of Mulch (y^3):	1
Mulch Reapplication ($yd^{3)}$):	1
Top Soil (yd^3):	0
8-8-8 Fertilizer (qt):	1
Lime (lb)	46
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	6
Muhly Grass:	0
Mojo Pittosporum:	0
Little John Dwarf Bottlebrush:	2

Median 13

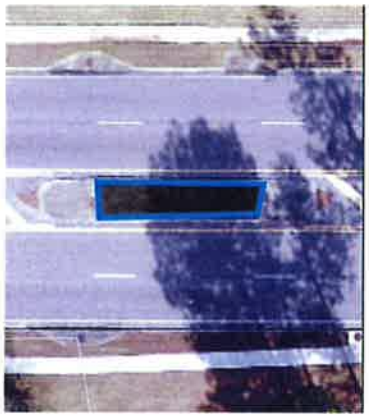


601.1 Sq Feet (US)

Clear

Area (ft^2):	601.1
Max Length (ft):	71
Max Width (ft):	9
Volume of Mulch (y^3):	4
Mulch Reapplication ($yd^{3)}$):	4
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	6
Lime (lb)	301
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	10
Little John Dwarf Bottlebrush:	12

Median 14



322.5 Sq Feet (US)

Clear

Area (ft^2):	322.5
Max Length (ft):	41
Max Width (ft):	9
Volume of Mulch (y^3):	2
Mulch Reapplication ($yd^{3)}$):	2
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	3
Lime (lb)	161
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	10
Muhly Grass:	4
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

Median 15

3,275.9 Sq Feet (US)

Clear

Area (ft^2):	3275.9
Max Length (ft):	382
Max Width (ft):	9
Volume of Mulch (y^3):	20
Mulch Reapplication ($yd^{3)}$):	20
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	33
Lime (lb)	1638
Trees Present:	15
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	20
Muhly Grass:	8
Mojo Pittosporum:	12
Little John Dwarf Bottlebrush:	14

Median 16

1,904.9 Sq Feet (US)

Clear

Area (ft^2):	1904.9
Max Length (ft):	227
Max Width (ft):	9
Trees Present:	4
Volume of Mulch (y^3):	12
Mulch Reapplication ($yd^{3)}$:	12
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	19
Lime (lb)	952
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	38
Muhly Grass:	16
Mojo Pittosporum:	22
Little John Dwarf Bottlebrush:	20

Median 17

474.8 Sq Feet (US)

Clear

Area (ft^2):	474.8
Max Length (ft):	59
Max Width (ft):	9
Volume of Mulch (y^3):	3
Mulch Reapplication ($yd^{3)}$:	3
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	5
Lime (lb)	237
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	8

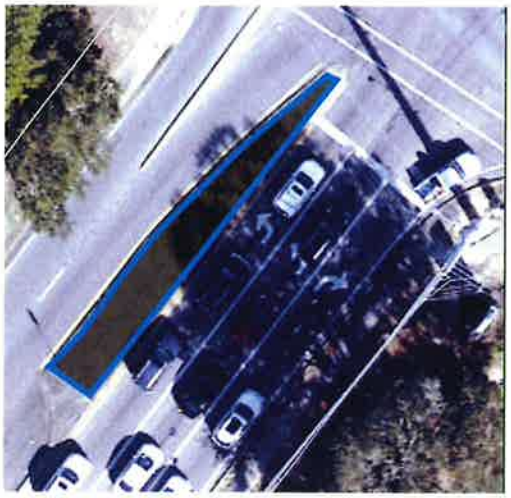
Median 18

747.6 Sq Feet (US)

Clear

Area (ft^2):	747.6
Max Length (ft):	100
Max Width (ft):	9
Volume of Mulch (y^3):	5
Mulch Reapplication ($yd^{3)}$:	5
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	7
Lime (lb)	374
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	10
Little John Dwarf Bottlebrush:	12

Median 19



911.5 Sq Feet (US)

Clear

Area (ft^2):	911.5
Max Length (ft):	100
Max Width (ft):	13
Volume of Mulch (y^3):	6
Mulch Reapplication ($yd^{3)}$:	6
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	9
Lime (lb)	457
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	7
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	9

The following may be of some assistance in creating your bid response.

The quantities are estimates only. Your numbers will be different.

Our numbers are guesses.

DO NOT use our numbers as the basis for your bid.

Site Preparation

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
1	Pneumatic Air Spade Median in accordance with attached specifications around trees.	SY	900.00	Dollars Cents		$ -
2	Planting Bed Preparation and Aeration	SY	600.00	Dollars Cents		$ -
3	Soil Amenities As Required and Specified in Bid Document	SY	1500.00	Dollars Cents		$ -
4	Diseased/Damaged Tree Removal including Stump /Root removal	EA	30.00	Dollars Cents		$ -

Safety

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
5	Traffic Control Per City of Mobile MUTCD Guidelines	LS	1.00	Dollars Cents		$ -

Plant Material

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
6	Muhly Grass (Three Gallon Containers)	EA	270.00	Dollars Cents		$ -
7	Evergreen Giant Liriope (One Gallon Containers)	EA	450.00	Dollars Cents		$ -
8	Mojo Pittosporum (Three Gallon Containers	EA	300.00	Dollars Cents		$ -
9	Oakland Holly (Thirty Gallon Containers)	EA	40.00	Dollars Cents		$ -

10	Little John Dwarf Bottlebrush (Three Gallon Containers)	EA	180.00	Dollars Cents		$ -
11	Crepe Myrtle Trees (Thirty Gallon Containers per spec's and variety)	EA	30.00	Dollars Cents		$ -
12	Jasmine (4" Containers)	EA	1000.00	Dollars Cents		$ -
13	Mulch as Specified in Bid Documents 4" Thick mixed hardwood mulch twice per season (at completion and before warranty end)	CY	165.00	Dollars Cents		$ -

Misc.:

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
14	Top Soil	CY TBM	200.00	Dollars Cents		$ -
13	Type B Silt Fence including Removal	LF	500.00	Dollars Cents		$ -
14	8" Minimum Wattles for Inlet Protection	LF	40.00	Dollars Cents		$ -
15	Work of Similar Nature Utilizing Bid Items and Unit Prices TBD by Engineer	LS	1.00	Five Thousand Dollars and No Cents	$ 5,000.00	$ 5,000.00

TOTAL	**$ -**

Service Contracts over $15,000, subject to Ala. §41-16-50 *et seq.* (1975)

City of Mobile

Project:

AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____, 20__, by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and, _____ (hereinafter "Provider"), a for profit company organized under the laws of the State of Alabama and qualified to do business in Alabama.

WITNESSETH, that this Provider and the City, for the considerations stated herein, agree as follows:

ARTICLE 1. **Scope of the Work.** The service, term, location, frequency and lump sum cost or unit price of the work are as set out in Exhibit A, the bid proposal, which is attached to this Agreement and incorporated by reference herein.

ARTICLE 2. **Insurance**: For the term of this Agreement, Provider shall acquire and maintain, in full force and effect, the following liability and comprehensive insurance issued by a company licensed and qualified to do business in the State of Alabama, ***which such insurance shall name the City of Mobile as an additional insured,*** and shall attach to this Agreement, as proof thereof and as Exhibit B, a certificate of insurance(s) issued by an agent licensed and qualified to do business in the State of Alabama:

a. General Liability insurance – public liability including premises, products and complete operations.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence
(2) Property damage liability - $100,000 each occurrence.
Or, (in lieu of (1) and (2) above
(3) Bodily injury and property damage combined – $500,000 per occurrence

b. Comprehensive – Automobile Liability Insurance including owned, non-owned, and hired vehicles.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence
(2) Property damage liability - $100,000 each occurrence.
(3) Or, (in lieu of (1) and (2) above)
Bodily injury and property damage combined – $500,000 per occurrence

If the certificate of insurance referenced in this Agreement does not evidence insurance of owned vehicles, said certificate and this sentence shall evidence the Provider's covenant that it does not own any vehicles and that it will not purchase or obtain any vehicles during the term of this Agreement. Said certificate shall require that said insurance coverage will not be altered or terminated unless the City shall have been given written notice of such alteration or termination delivered to the City not less than thirty (30) days before the effective date of such alteration or termination.

c. Professional liability insurance

Provider shall provide a certificate of professional liability insurance coverage naming the City of Mobile as an additional insured. Coverage shall be, at a minimum, $1,000,000.00 per event.

ARTICLE 3. Breach of Contract: In the event of any breach or apparent breach by Provider of any of its obligations under the terms of this Agreement, the City has the right to terminate the Agreement and pay only for work successfully performed. In the further event that City shall engage

the services of any attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Provider agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

ARTICLE 4. Indemnification: Provider agrees to indemnify and hold the City, its elected officials, officers, agents, and employees, whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) arising in any way out of the performance of this Agreement and/or the activities of Provider, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event that the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising in any way from this Agreement or any activities conducted pursuant thereto, Provider hereby agrees to pay all of City's costs of defense, including but not limited to all attorneys' fees, court costs, expert witness fees and other expenses, through trial and, if necessary, appeal. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Provider or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 5. Entire Agreement: This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

ARTICLE 6. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Alabama, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

ARTICLE 7. Licenses, permits, etc.: Provider shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. See Exhibit C which is attached hereto and incorporated by reference herein.

ARTICLE 8. No Agency Relationship Created: Provider, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Provider provided for herein are performed, but on the contrary, Provider shall be wholly responsible therefore.

ARTICLE 9. Nondiscrimination: Provider 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.

ARTICLE 10. Method of Payment: Provider shall provide two copies of any invoice, upon satisfactory completion of service, as verified by written statement of the department(s) to which service was provided, to the Accounting Department, City of Mobile, 205 Government Plaza, Mobile, AL 36602, or P. O. Box 389, Mobile, AL. 36601

ARTICLE 11. Termination of Contract: The City or Provider may terminate the Agreement upon thirty (30) days' written notice. Notice from the City shall be mailed to the address provided by the Provider on this form. Notice to the City shall be addressed to ATTN: Purchasing Agent, City of Mobile Purchasing Department, South Tower – Room 408S, 205 Government Street, Mobile, AL 36602, or P. O. Box 1948, Mobile, AL 36633. The City shall not be liable for payment to the Provider for lost profit or damages, as the result of its termination of the Agreement.

ARTICLE 12. Assertion of Rights: Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

ARTICLE 13. Notices: Notice for the City shall be mailed to:

Purchasing Agent
City of Mobile
4th Floor, South Tower
205 Government Street
Mobile, AL 36602
OR
P. O. Box 1948
Mobile, AL 36633

Notices to Provider shall be mailed to:

_____
_____

ARTICLE 14. Compliance with Alabama Immigration Law

By signing this contract, the contracting parties affirm, for the duration of the 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 Provider's enrollment in the E-Verify program is attached to this Agreement as Exhibit D and incorporated by reference herein.

ARTICLE 15. Boycott

By signing this contract, Provider 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.

ARTICLE 16. Signatures:

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Mobile, acting under and by virtue of such office and with full authority, and the Provider by such duly authorized officers or individuals as may be required by law.

PROVIDER,

_____ , Its _____ (title)

On behalf of _____

_____ Date

State of Alabama

Mobile County

I, _____, a Notary public in and for said County and State, hereby certify that _____, whose name is known to me, acknowledged before me on this the _____ day of _____, 20__, that, being informed of the contents of the foregoing, executed the same voluntarily on the day the same bears date.

_____
Notary Public
My Commission expires on: _____

CITY,

_____
Its Mayor

_____ Date

ATTEST:

_____
City Clerk
_____ Date

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)

ADDENDUM

July 16, 2021

RE: City of Mobile Bid #5585 for GRELOT ROAD MEDIAN LANDSCAPING

Please consider the following to be ADDENDUM to City of Mobile Bid #5585 for GRELOT ROAD MEDIAN LANDSCAPING.

A mandatory Pre-Bid Conference for City of Mobile Bid #5585 Grelot Road Median Landscaping will be held 8:30 a.m. Tuesday, July 20, 2021.

Meeting location will be on South side of Grelot Road approx. 200 feet east of Cody Road at the pull off where a street that has not been constructed is cut into the south side of Grelot Road.

If you have any questions, please feel free to send them to purchasing@cityofmobile.org.

Thank you for your consideration in this matter.

John Paine
Purchasing Agent
City of Mobile
JP/tajb

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to W.W. Grainger Inc for 8 water tank evaporative cooling fans for City garage.

General fund.

Amount of Contract:

$32,800.00

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

ATTACHMENTS:

Description	Type	Upload Date
2021 Grainger Agenda Package POs	Cover Memo	8/10/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 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
12302	2021	(2050) EQUIPMENT SERVICES	8 WATER TANK EVAPORATIVE COOLING FANS (SEALED BID 5590)	$32,800.00	(270017) W.W. GRAINGER INC

Adopted:

_____
City Clerk

Bill To	Requisition 00012302-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45050.
MOBILE, AL	Review:
36604	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
W W GRAINGER INC	MUNICIPAL GARAGE
1241 MONTLIMAR DR	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36609	CARTERD@CITYOFMOBILE.ORG
Tel#251-661-1035	Delivery Reference
Fax 251-661-8613	DIANE CARTER-MCCARTY
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	270017	06/08/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID 5590 AND YOUR QUOTE			
001	FAN EVAPORATIVE COOLING 8 SPEED 110V 85 GALLON TANK POWER BREEEZER FAN PB10-MAX-1B	8.00 EACH	4100.00000	32800.00
	Additional Description Notes			
	VENDOR TO SUPPLY POWER BREEZER FAN PB10-MAX-1B			
	Vendor Item			
	Inventory Item/Loc 18111			
1	1000.40.20.2070.2050.2070.0000.0000.45050.			32800.00

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Bill To	Requisition 00012302-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45050.
MOBILE, AL	Review:
36604	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
W W GRAINGER INC	MUNICIPAL GARAGE
1241 MONTLIMAR DR	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36609	CARTERD@CITYOFMOBILE.ORG
Tel#251-661-1035	Delivery Reference
Fax 251-661-8613	DIANE CARTER-MCCARTY
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	270017	06/08/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Requisition Total			32800.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45050.	32800.00	348475.46
FLEET MANAGEMENT EXP REPAIR PARTS		

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

Activity	Date	Clerk	Comment
CCancelled	08/05/21	SANDRA LEWIS	GL Allocation changed
Approved	06/09/21	JOHN PEAVY	Auto approved by: 910518527
Approved	06/09/21	JAMES DELAPP	
Approved	08/09/21	JOHN PEAVY	Auto approved by: 910518527
Approved	08/09/21	JAMES DELAPP	
Forward	06/24/21	JOHN PAINE	
Approved	08/09/21	DONNA MICHELE STANLEY	Auto approved by: 910518227
Approved	08/09/21	DONALD ROSE	Auto approved by: 910518227
Approved	08/09/21	SANDRA LEWIS	
Approved	08/09/21	JOHN PAINE	Auto approved by: 910518227

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5590
POWER BREEZER FAN

VENDORS	ITEM	GRAINGER	RAM TOOL	PORT CITY INDUSTRIAL	TOOL SMITH CO. INC	NAPA
Line						
1	POWER BREEZER FAN PB10-MAX-1B	$ 4,100.00	$ 5,593.53	$ 9,800.00	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

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

Typed by: tajb Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
07/14/2021	5590	VARIOUS	Pick Up

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM., Thursday, August 5, 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.					

POWER BREEZER FAN

QTY: 5-15

The City of Mobile requests bids for a Portable Air circulator Misting Fan Power Breezer Titan Max PB10-Max-1B or equal

Make: _____ Model _____

Oscillation, includes intergrated water container of 85 gallons, 10" locking wheels and 7" casters, 2 year warranty, wind range up to 100 ft, variable atomized cooling control, 1 HP motor, must be OSHA Complaiant, ERL Certified, MIL-STD 810G Certified, up to 65,600 BTU/h, 29.64" WIDE, 45.38" DEPTH 110v or 220v

Prices quoted on this bid are to be held firm for a period of six (6) months from date of award.At the option of the successful bidder and the City of Mobile, the prices may be extended for five (5) more six (6) monthperiods.All items must be bid according to the unit specified. Failure to bid in unit specified could result in rejection of the bid on that item.

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

Sign and return this 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.

BID CONTINUATION SHEET

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

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

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

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

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

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

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

Pricing to be good for a six (6) month period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for five (5) more six(6) month periods.

All prices quoted are to be delivered prices F.O.B Mobile
If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.

TO BE AWARDED ON AN ITEM BASIS

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Daktronics Inc for a Daktronics Galaxy 10ft x 15 ft outdoor electronic message center for the Convention Center marquee.

CIP.

Amount of Contract:

$161,996.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210810 Daktronics Agenda Package POs	Cover Memo	8/10/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:45 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
13423	2021	(3032) ARCHITECTURAL ENGINEERING	CONVENTION CENTER MARQUEE --DAKTRONICS GALAXY 10FT x 15FT OUTDOOR ELECTRONIC MESSAGE CENTER (SOURCEWELL COOPERATIVE PURCHASING AGREMENT, NOT ON STATE CONTRACT)	$161,996.00	(040105) DAKTRONICS INC

Adopted:

_____
City Clerk

Bill To	Requisition 00013423-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
DAKTRONICS INC	CONVENTION CENTER
201 DAKTRONICS DR	1 SOUTH WATER
	MOBILE, AL 36602
BROOKINGS, SD 57006	BRENDA.RHODES@CITYOFMOBILE.ORG
Tel#866-343-6018	Delivery Reference
Fax 605-697-4700	DAVID@281-794-1664
	Deliver To
	CONVENTION CENTER
	1 SOUTH WATER
	MOBILE, AL 36602
	Delivery Reference
	David@281-794-1664

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/29/21	040105				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER SOURCEWELL CONTRACT #050819-DAK AND QUOTE #745060-2-0.			
	EMAIL PO TO GLEN.MARTS@DAKTRONICS.COM			
	CONTACT DAVID KRUMREY AT DAVID.KRUMREY@CITYOFMOBILE.ORG OR 251-794-1664 24 HOURS PRIOR TO DELIVERY.			
	SPECIAL CONSIDERATION: YOU MUST CROSS ACTIVE TRAIN TRACKS AT THE ENTRANCE WHICH MAY AFFECT THE DELIVERY OF THESE ITEMS.			
001	Daktronics Quote #745060-2-0 Dated June 28, 2021 Sourcewell Contract #050819 Item no. 1 Model: GT6x-360X540-8-RGB-2V Description: Galaxy Outdoor Electronic Message Center - GT6x Series - 8mm RGB; 2V Interconnect Cable Length is 26 Feet; Includes Spare Parts Kit Quantity 1 Model: Galaxy Wireless Ethernet Bridge Outdoor Communication Kit Description: Communication Method: Wireless Ethernet Bridge Radio Set includes: 1 Server (Sending) and 1 Client (Receiving). Wireless communication devices may be affected by site specific conditions. Daktronics makes no	1.00 EACH	161996.00000	161996.00

Bill To	Requisition 00013423-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
DAKTRONICS INC	CONVENTION CENTER
201 DAKTRONICS DR	1 SOUTH WATER
	MOBILE, AL 36602
BROOKINGS, SD 57006	BRENDA.RHODES@CITYOFMOBILE.ORG
Tel#866-343-6018	Delivery Reference
Fax 605-697-4700	DAVID@281-794-1664
	Deliver To
	CONVENTION CENTER
	1 SOUTH WATER
	MOBILE, AL 36602
	Delivery Reference
	David@281-794-1664

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/29/21	040105				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	guarantees that the communication device is suitable for every location. Quantity 1 Model: Galaxy External Temperature Sensor Description: External Temperature Sensor with 25 ft. Quick Connect Cable Quantity 1 Model: System Startup Description: Final Commissioning of Equipment Quantity 1			
1	2000.80.00.0000.0000.0000.0000.0000.42140. E C0584 .NONCONTRCT. .			161996.00
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference DAVID@281-794-1664			
	Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference David@281-794-1664			
002	FREIGHT	1.00 EACH	4310.00000	4310.00

Bill To	Requisition 00013423-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
DAKTRONICS INC	CONVENTION CENTER
201 DAKTRONICS DR	1 SOUTH WATER
	MOBILE, AL 36602
BROOKINGS, SD 57006	BRENDA.RHODES@CITYOFMOBILE.ORG
Tel#866-343-6018	Delivery Reference
Fax 605-697-4700	DAVID@281-794-1664
	Deliver To
	CONVENTION CENTER
	1 SOUTH WATER
	MOBILE, AL 36602
	Delivery Reference
	David@281-794-1664

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/29/21	040105				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Vendor Item Inventory Item/Loc 14009			
1	2000.80.00.0000.0000.0000.0000.0000.42140. E C0584 .NONCONTRCT. .			4310.00
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference DAVID@281-794-1664			
	Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference David@281-794-1664			
003	Daktronics Quote #745060-2-0 Dated June 28, 2021 Sourcewell Contract #050819 On-site Labor One Year Extended Service for on-site labor coverage Quantity 1	1.00 EACH	3939.00000	3939.00
1	2000.80.00.0000.0000.0000.0000.0000.42140. E C0584 .NONCONTRCT. .			3939.00

Bill To	Requisition 00013423-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor	Ship To
DAKTRONICS INC	CONVENTION CENTER
201 DAKTRONICS DR	1 SOUTH WATER
	MOBILE, AL 36602
BROOKINGS, SD 57006	BRENDA.RHODES@CITYOFMOBILE.ORG
Tel#866-343-6018	Delivery Reference
Fax 605-697-4700	DAVID@281-794-1664
	Deliver To
	CONVENTION CENTER
	1 SOUTH WATER
	MOBILE, AL 36602
	Delivery Reference
	David@281-794-1664

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/29/21	040105				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
CONVENTION CENTER
1 SOUTH WATER
MOBILE, AL 36602
Delivery Reference
DAVID@281-794-1664

Deliver To
CONVENTION CENTER
1 SOUTH WATER
MOBILE, AL 36602
Delivery Reference
David@281-794-1664

Requisition Link

Requisition Total 170245.00

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

Account	Amount	Remaining Budget
E C0584 .NONCONTRCT. .	170245.00	214755.00

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.42140.	170245.00	348475.46

CAPITAL IMPROVEMENTS FUND EXP NON CONTRACTUAL SERVICES

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

Activity	Date	Clerk	Comment
Approved	07/01/21	CINDY KLOTZ	

Bill To	Requisition 00013423-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 5

Vendor	Ship To
DAKTRONICS INC	CONVENTION CENTER
201 DAKTRONICS DR	1 SOUTH WATER
	MOBILE, AL 36602
BROOKINGS, SD 57006	BRENDA.RHODES@CITYOFMOBILE.ORG
Tel#866-343-6018	Delivery Reference
Fax 605-697-4700	DAVID@281-794-1664
	Deliver To
	CONVENTION CENTER
	1 SOUTH WATER
	MOBILE, AL 36602
	Delivery Reference
	David@281-794-1664

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/29/21	040105				ARCHITECTURAL ENGINEERING

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	07/01/21	TIFFANY HOLLINS			
	Approved	07/01/21	MARILYN MCMILLAN		Auto approved by: 910514227	
	Approved	07/01/21	RELYA MALLORY		Auto approved by: 910514227	
	Forward	07/01/21	JOHN PAINE			
	Approved	08/05/21	DONNA MICHELE STANLEY		Auto approved by: 9105fola	
	Approved	08/05/21	DONALD ROSE		Auto approved by: 9105fola	
	Approved	08/05/21	SANDRA LEWIS		Auto approved by: 9105fola	
	Approved	08/05/21	ANNE FOLEY			

Authorized By: _____ Date: _____
Signature

DocuSign Envelope ID: D1EE8A4A-C214-44B1-A257-06DD45B3091F

FORM E

CONTRACT ACCEPTANCE AND AWARD

(Top portion of this form will be completed by Sourcewell if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

Sourcewell Contract #: 050819-DAK

Proposer's full legal name: Daktronics, Inc.

Based on Sourcewell's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by Sourcewell.

The effective date of the Contract will be July 8, 2019 and will expire on July 8, 2023 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the Sourcewell Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at Sourcewell's discretion.

Sourcewell Authorized Signatures:

DocuSigned by:
Jeremy Schwartz
C0FD2A139D06489...
SOURCEWELL DIRECTOR OF OPERATIONS AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)

DocuSigned by:
Chad Coauette
7E42B8F817A64CC...
SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coauette
(NAME PRINTED OR TYPED)

Awarded on July 2, 2019

Sourcewell Contract # 050819-DAK

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Daktronics, Inc.

Authorized Signatory's Title Sales Manager

Tom Coughlin
VENDOR AUTHORIZED SIGNATURE

Tom Coughlin
(NAME PRINTED OR TYPED)

Executed on_____, 20___

Sourcewell Contract # 050819-DAK

Daktronics #050819-DAK

Pricing for contract #050819-DAK offers Sourcewell participating agencies 10% off list price.

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

Act 2018-413 provides for certain exceptions to the Alabama Public Works Law. As a result, effective June 1, 2018, air conditioning and heating units and systems may not be purchased from this cooperative until further notice.

November 30, 2020

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, the Department has reviewed the competitive bidding process used by Sourcewell, 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 Sourcewell pursuant to the competitive bid laws of the State of Minnesota.

Based on the Department's review, the competitive bid process used by Sourcewell is approved for use through **December 31, 2021**. This approval authorizes the **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. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing Sourcewell, each governmental entity must verify that the goods or services to be 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 must be made through a participating Alabama vendor holding an Alabama business license if such vendor exist. *Id.*

Should the Department receive notice that Sourcewell or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, Sourcewell'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

RLR/jcp

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Environmental Systems Research Institute Inc for annual renewal of ArcGIS software and support services for GIS department.

General fund.

Amount of Contract:

$95,100.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210811 ESRI Agenda Package POs	Cover Memo	8/11/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:45 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
14672	2021	(5010) GEOGRAPHIC INFO SYSTEMS	RENEWAL OF ARC GIS SOFTWARE LICENSES AND MAINTENANCE SUPPORT SUBSCRIPTIONS; ADDL FIELD WORKER AND ONLINE COMMUNITY LICENSES (SOLE SOURCE – SOFTWARE ORIGINALLY PURCHASED UNDER BID 2487)	$95,100.00	(050080) ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE

Adopted:

_____

City Clerk

Bill To	Requisition 00014672-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.10.25.5010.5010.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 1

Vendor	Ship To
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT 380 NEW YORK ST REDLANDS, CA 92373-8100 Tel#909-793-2853 Fax 909-307-3083	GIS 651 CHURCH STREET 2ND FLOOR MOBILE, AL 36602 CREAMER@CITYOFMOBILE.ORG Deliver To GIS 651 CHURCH STREET 2ND FLOOR MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/22/21	050080				GEOGRAPHIC INFO SYSTEMS

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- PER QUOTE #26029147 THIS IS A SOLE SOURCE RENEWAL TO EXISTING MAPPING SOFTWARE. MAINTENANCE AGREEMENT ON SOFTWARE PURCHASED FROM ESRI, THE SOFTWARE DEVELOPER, ON PURCHASE ORDERS: A30037, A61673 AND A6617. THESE PURCHASES WERE IN 1997 AND 1999. (MUCH OF IT IS MIGRATED MAINTENANCE.) SEND PURCHASE ORDER TO: MANNY BALLESTEROS SERVICE@ESRI.COM OR MBALLESTEROS@ESRI.COM FAX: 909-307-3083			
001	Annual Maintenance Renewal on GIS mapping software with ESRI - Customer Number# 102360 Additional Description Notes --- ARCGIS DESKTOP ADVANCED CONCURENT USE: PRIMARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 2 @ $3000 SECONDARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 10 @ $1200 ARCGIS DESKTOP STANDARD CONCURENT USE: PRIMARY MAINTENANCE START DATE:	1.00 EACH	95100.00000	95100.00

Bill To	Requisition 00014672-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5010.5010.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	GIS
380 NEW YORK ST	651 CHURCH STREET
	2ND FLOOR
	MOBILE, AL 36602
REDLANDS, CA 92373-8100	CREAMER@CITYOFMOBILE.ORG
Tel#909-793-2853	
Fax 909-307-3083	
	Deliver To
	GIS
	651 CHURCH STREET
	2ND FLOOR
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/22/21	050080				GEOGRAPHIC INFO SYSTEMS

LN	Description / Account	Qty	Unit Price	Net Price
	11/01/2021 END DATE: 10/31/2022			
	QTY 1 @ $1500			
	SECONDARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 2 @ $1200			
	ARCGIS DESKTOP BASIC CONCURENT USE: PRIMARY MAINTENANCE START DATE:			
	11/01/2021 END DATE: 10/31/2022			
	QTY 2 @ $700			
	SECONDARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 17 @ $500			
	ARCGIS DESKTOP SPATIAL ANALYST FOR DESKTOP CONCURENT USE:			
	PRIMARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 1 @ $500			
	SECONDARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 4 @ $200			
	ARCGIS 3D ANALYST FOR DESKTOP CONCURENT USE:			
	PRIMARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 1 @ $500			
	SECONDARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 1 @ $200			
	ARCGIS DESKTOP BASIC SINGLE USE PRIMARY MAINTENANCE START DATE: 11/01/2021			
	END DATE: 10/31/2022			
	QTY 2 @ $400			
	ARCGIS NETWORK ANALYST FOR DESKTOP CONCURENT USE:			
	PRIMARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 1 @ $500			

Bill To	Requisition 00014672-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5010.5010.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	GIS
380 NEW YORK ST	651 CHURCH STREET
	2ND FLOOR
	MOBILE, AL 36602
REDLANDS, CA 92373-8100	CREAMER@CITYOFMOBILE.ORG
Tel#909-793-2853	
Fax 909-307-3083	
	Deliver To
	GIS
	651 CHURCH STREET
	2ND FLOOR
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/22/21	050080				GEOGRAPHIC INFO SYSTEMS

LN	Description / Account	Qty	Unit Price	Net Price
	SECONDARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $200			
	ARCGIS BUSINESS ANALYST WEB APP ADVANCED ONLINE TERM LICENSE PROMOTIONAL PERIOD) START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 5 @ $100			
	ARCGIS DEVELOPER PROFESSIONAL ANNUAL SUBSCRIPTION START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $1800			
	ARCGIS INSIGHTS IN ARCGIS ONLINE TERM LICENSE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 3 @ $500			
	ARCGIS HUB PREMIUM ARCGIS ONLINE COMMUNITY TERM LICENSE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $10,000			
	ARCGIS ENTERPRISE ADVANCED UP TO FOUR CORES MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $10,000			
	ARCGIS IMAGE SERVER UP TO FOUR CORES MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $5000			
	ARCGIS MONITOR FOR ARCGIS SERVER UP TO FOUR CORES MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $2500			

Bill To	Requisition 00014672-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.10.25.5010.5010.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 4

Vendor	Ship To
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT 380 NEW YORK ST REDLANDS, CA 92373-8100 Tel#909-793-2853 Fax 909-307-3083	GIS 651 CHURCH STREET 2ND FLOOR MOBILE, AL 36602 CREAMER@CITYOFMOBILE.ORG Deliver To GIS 651 CHURCH STREET 2ND FLOOR MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/22/21	050080				GEOGRAPHIC INFO SYSTEMS

LN	Description / Account	Qty	Unit Price	Net Price
	ARCGIS ONLINE FIELD WORKER TERM LICENSE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 60 @ $350 ARCGIS FOR SERVER ENTERPRISE ADVANCED UP TO FOUR CORES MIGRATED MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $7500 ATTN: BERENICE PEREZ			
1	1000.10.25.5010.5010.5000.0000.0000.42150.			95100.00

Ship To
GIS
651 CHURCH STREET
2ND FLOOR
MOBILE, AL 36602

Deliver To
GIS
651 CHURCH STREET
2ND FLOOR
MOBILE, AL 36602

Requisition Link

Requisition Total 95100.00

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

Account	Amount	Remaining Budget
1000.10.25.5010.5010.5000.0000.0000.42150.		

Bill To	Requisition 00014672-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.10.25.5010.5010.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 5

Vendor	Ship To
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT 380 NEW YORK ST REDLANDS, CA 92373-8100 Tel#909-793-2853 Fax 909-307-3083	GIS 651 CHURCH STREET 2ND FLOOR MOBILE, AL 36602 CREAMER@CITYOFMOBILE.ORG Deliver To GIS 651 CHURCH STREET 2ND FLOOR MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/22/21	050080				GEOGRAPHIC INFO SYSTEMS

Account		Amount	Remaining Budget
GIS EXP	MAINTENANCE & REPAIRS	95100.00	15870.48

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

Activity	Date	Clerk	Comment
Forward	07/22/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105fola
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105fola
Approved	08/11/21	ANNE FOLEY	

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve issuance of purchase order to Prologic ITS, LLC for one trailered mini-message board for MPD and two trailered mini-message boards for Litter & Recycling.

General fund.

Amount of Contract:

$47,038.80

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

ATTACHMENTS:

Description	Type	Upload Date
20210811 Prologic Agenda Package POs	Cover Memo	8/11/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 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
13118	2021	(1530) POLICE ADMIN SERVICES	ONE WANCO WVT3A-3 SOLAR-POWERED MINI-MESSAGE BOARD SIGN WITH TRAILER (SEALED BID 5580)	$15,679.60	(297124) PROLOGIC ITS, LLC
13138	2021	(2086G) LITTER & RECYCLING	TWO WANCO WVT3A-3 SOLAR-POWERED MINI-MESSAGE BOARD SIGNS WITH TRAILER (SEALED BID 5580)	$31,359.20	(297124) PROLOGIC ITS, LLC

Adopted:

_____
City Clerk

Bill To	Requisition 00013118-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 5025.10.00.0000.0000.0000.0000.0000.47010. Review: Buyer: 910514396 Status: Approved Page 1

Vendor	Ship To
PROLOGIC ITS, LLC 106 NORTHPOINT PKWY BUILDING 2, SUITE 350 ACWORTH, GA 30102 UNITED STATES Tel#8669230513	POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference PRINCETTA CRAIG Deliver To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/21	297124				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AS PER MY BID 5580 AND YOUR QUOTE			
001	TRAILER MESSAGE SOLAR POWERED AS FOLLOWS: Additional Description Notes --- WANCO MINI MESSAGE BOARD SIGN AND TRAILER 3 LINE SOLAR AND BATTERY POWERED; THREE LINES OF EIGHT 14" LED CHARACTERS; ONE 260-WATT SOLAR PANEL; FOUR 6V BATTERIES; 420 AH TOTAL CAPACITY; 15-AMP CHARGER; HYDRAULIC TOWER LIFT;TELESCOPING TOWER WITH 360 DEGREE ROTATION; FULL SIZE COMPUTER CONSOLE; ORANGE IN COLOR; COAT FINISH 2" BALL HITCH; AMBER ALERT READY ; CUTOMIZE MESSAGES; EASY TO PROGRAM PASSOWRD PROTETION; CONTROL BOX AND BATTERY COMPARTMENT CAN BE OCKED; STANDARD 2 INCH BALL COUPIER TOW HITCH WANCO WVT3(A) Vendor Item Inventory Item/Loc 7801	1.00 EACH	15679.60000	15679.60
	1 5025.10.00.0000.0000.0000.0000.0000.47010. E G-DOJCOVID.CATEGORY B.EQUIPMENT .			15679.60
	Ship To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference PRINCETTA CRAIG			

Bill To	Requisition 00013118-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
PROLOGIC ITS, LLC	POLICE SPECIAL OPERATIONS
106 NORTHPOINT PKWY	4851 MUSEUM DRIVE
BUILDING 2, SUITE 350	
	MOBILE, AL 36608
ACWORTH, GA 30102	
UNITED STATES	
Tel#8669230513	Delivery Reference
	PRINCETTA CRAIG
	Deliver To
	POLICE SPECIAL OPERATIONS
	4851 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/21	297124				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608			

Requisition Link

Requisition Total 15679.60

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

Account	Amount	Remaining Budget
E G-DOJCOVID.CATEGORY B.EQUIPMENT .	15679.60	19210.30

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

Account	Amount	Remaining Budget
5025.10.00.0000.0000.0000.0000.0000.47010.	15679.60	1858937.36
COVID-19 GRANTS EXP EQUIPMENT (GREATER $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	08/06/21	DONNA MICHELE STANLEY	GL Allocation changed
Approved	06/28/21	LAWRENCE BATTISTE	Auto approved by: 91058980
Approved	06/28/21	CLAY GODWIN	Auto approved by: 91058980
Approved	06/28/21	KEVIN RODGERS	Auto approved by: 91058980
Approved	06/28/21	WILLIAM REED	
Approved	08/06/21	LAWRENCE BATTISTE	Auto approved by: 91058980
Approved	08/06/21	CLAY GODWIN	Auto approved by: 91058980
Approved	08/06/21	KEVIN RODGERS	Auto approved by: 91058980
Approved	08/06/21	WILLIAM REED	
Approved	06/29/21	TAYLOR HARRIS	
Approved	06/29/21	REBECCA CHRISTIAN	Auto approved by: 910518653

Bill To	Requisition 00013118-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
PROLOGIC ITS, LLC	POLICE SPECIAL OPERATIONS
106 NORTHPOINT PKWY	4851 MUSEUM DRIVE
BUILDING 2, SUITE 350	
	MOBILE, AL 36608
ACWORTH, GA 30102	
UNITED STATES	
Tel#8669230513	Delivery Reference
	PRINCETTA CRAIG
	Deliver To
	POLICE SPECIAL OPERATIONS
	4851 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/21	297124				POLICE ADMIN SERVICES

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	06/29/21	RANDY THREADGILL		Auto approved by: 910518653	
	Approved	08/09/21	TAYLOR HARRIS			
	Approved	08/09/21	REBECCA CHRISTIAN		Auto approved by: 910518653	
	Approved	08/09/21	RANDY THREADGILL		Auto approved by: 910518653	
	Forward	06/29/21	JOHN PAINE			
	Approved	08/09/21	DONNA MICHELE STANLEY			
	Approved	08/09/21	DONALD ROSE		Auto approved by: 910514396	
	Approved	08/09/21	SANDRA LEWIS		Auto approved by: 910514396	
	Approved	08/09/21	JOHN PAINE		Auto approved by: 910514396	

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00013138-00 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
PROLOGIC ITS, LLC	PUB WORKS-R.O.W. MAINTENANCE
106 NORTHPOINT PKWY	770 GAYLE STREET
BUILDING 2, SUITE 350	BEFORE 2:30 PM
	MOBILE, AL 36604
ACWORTH, GA 30102	
UNITED STATES	
Tel#8669230513	
	Deliver To
	PUB WORKS-R.O.W. MAINTENANCE
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/24/21	297124				LITTER AND RECYCLING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	TO BE FUNDED BY PUBLIC SERVICES THEN GRANT FUNDS APPILED G-DOJCOVID CATEGORY B			
001	TRAILER MESSAGE SOLAR POWERED AS FOLLOWS:	2.00 EACH	15679.60000	31359.20
	Additional Description Notes			
	TRAILER MESSAGE SOLAR POWERED AS FOLLOWS: WANCO MINI MESSAGE BOARD SIGN AND TRAILER 3 LINE SOLAR AND BATTERY POWERED; THREE LINES OF EIGHT 14" LED CHARACTERS; ONE 260-WATT SOLAR PANEL; FOUR 6V BATTERIES; 420 AH TOTAL CAPACITY; 15-AMP CHARGER; HYDRAULIC TOWER LIFT;TELESCOPING TOWER WITH 360 DEGREE ROTATION; FULL SIZE COMPUTER CONSOLE; ORANGE IN COLOR; COAT FINISH 2" BALL HITCH; AMBER ALERT READY ; CUTOMIZE MESSAGES; EASY TO PROGRAM PASSOWRD PROTETION; CONTROL BOX AND BATTERY COMPARTMENT CAN BE OCKED; STANDARD 2 INCH BALL COUPIER TOW HITCH			
	WANCO WVT3(A)			
	Vendor Item			
	Inventory Item/Loc 7801			
1	1000.40.20.2070.2086.2070.0000.0000.44020.			31359.20
	Ship To			
	PUB WORKS-R.O.W. MAINTENANCE			
	770 GAYLE STREET			
	BEFORE 2:30 PM			
	MOBILE, AL 36604			
	Deliver To			
	PUB WORKS-R.O.W. MAINTENANCE			

Bill To	Requisition 00013138-00 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
PROLOGIC ITS, LLC	PUB WORKS-R.O.W. MAINTENANCE
106 NORTHPOINT PKWY	770 GAYLE STREET
BUILDING 2, SUITE 350	BEFORE 2:30 PM
	MOBILE, AL 36604
ACWORTH, GA 30102	
UNITED STATES	
Tel#8669230513	
	Deliver To
	PUB WORKS-R.O.W. MAINTENANCE
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/24/21	297124				LITTER AND RECYCLING

LN	Description / Account	Qty	Unit Price	Net Price
	770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			

Requisition Link

Requisition Total 31359.20

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

Account	Amount	Remaining Budget
1000.40.20.2070.2086.2070.0000.0000.44020.	31359.20	837296.27
PUBLIC SERVICE MAINTENANCE EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
CCancelled	08/06/21	DONNA MICHELE STANLEY	GL Allocation changed
Approved	06/24/21	JOHN PEAVY	
Approved	06/24/21	JAMES DELAPP	Auto approved by: 910517051
Approved	08/09/21	JOHN PEAVY	Auto approved by: 910518527
Approved	08/09/21	JAMES DELAPP	
Forward	06/24/21	JOHN PAINE	
Approved	08/09/21	DONNA MICHELE STANLEY	
Approved	08/09/21	DONALD ROSE	Auto approved by: 910514396
Approved	08/09/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	08/09/21	JOHN PAINE	Auto approved by: 910514396

Authorized By: _____ Date: _____
Signature

BID TABULATION #5580
MINI MESSAGE BOARD & TRAILER

VENDOR #	VENDOR NAME	MAKE	MODEL	AMOUNT	
295489	ALL TRAFFIC SOLUTIONS	NO RESPONSE			
295587	BROOKS BROTHERS TRAILERS	NO RESPONSE			
294624	BUILDINGS TRAILERS AND MORE LLC	NO RESPONSE			
287061	C & H CONSTRUCTION SERVICES, LLC	WANCO	WVT3(A)	$18,812.50	
290980	DANA SAFETY	WANCO	WVT3(A)	$15,933.00	
64250	FIREHOUSE SALES (FYR-FYTER)	NO RESPONSE			
287685	FLORIDA TRANSCOR INC	NO RESPONSE			
77000	GULF CITY BODY & TRAILER WORKS INC	NO BID			
295018	GULF SALES & SUPPLY	NO RESPONSE			
295452	INTERNATIONAL ROAD DYNAMICS	NO RESPONSE			
32127	JACE CHANDLER	NO RESPONSE			
279840	LEWIS TRAILER SALES	NO RESPONSE			
	K & K SYSTEMS INC	K & K SYSTEMS INC	MB9757	$12,756.02	Does not meet specs
275513	KUSTOM SIGNALS	NO RESPONSE			
293934	PPG ARCHITECTURAL FINISHES INC	NO RESPONSE			
165626	PORT CITY TRAILERS INC	NO RESPONSE			
297124	PROLOGIC ITS, LLC	WANCO	WVT3(A)	$15,679.60	
280415	QUALITY TRAFFIC SYSTEMS	NO RESPONSE			
190490	RITZ SAFETY	NO RESPONSE			
	SAFETY ZONE SPECIALIST	NO RESPONSE			
190715	SANSOM EQUIPMENT CO INC	NO BID			
192608	SIGNAL EQUIPMENT CO - SOUTH	NO RESPONSE			
	STRIPING SERVICE AND SUPPLY	WANCO	WVT3	$18,355.00	
203865	THOMPSON TRACTOR	NO RESPONSE			
206822	TRAFFIC PARTS INC	NO RESPONSE			
295068	TRAILER WORLD ACQUISITIONS, LLC	NO RESPONSE			
207207	TRANSAFE INC	NO RESPONSE			
297168	TRANTEX TRANSPORTATION	WANCO	WVTMA	$17,375.00	
208560	TRUCK EQUIPMENT SALES INC	NO RESPONSE			
216157	UNITED RENTALS	NO RESPONSE			
293296	UTILICOM SUPPLY ASSOCIATES	NO RESPONSE			
	WANCO	NO RESPONSE			
280906	WEST VIRGINIA SIGNAL & LIGHT	NO RESPONSE			

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: en Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
06/28/2020	5580	POLICE EQUIPMENT	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, July 20, 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.					
Qty 2-10	**MINI MESSAGE BOARD SIGN & TRAILER** MINI MESSAGE BOARD & TRAILER Wanco Mini Message Board and Trailer or equal as per the following specifications: • SOLAR AND BATTERY POWERED • THREE LINES OF EIGHT 14" LED CHARACTERS • SIGN SHOULD CONTINUE TO OPERATE FOR AT LEAST 20 DAYS WITH ON BATTERY • BATTERY CHARGER INCLUDED • HYDRAULIC TOWER LIFT • TELESCOPING TOWER WITH 360 DEGREE ROTATION • FULL SIZE COMPUTER CONSOLE • ORANGE IN COLOR • AMBER ALERT READY • ABILITY TO CUTOMIZE MESSAGES • EASY TO PROGRAM PASSWORD PROTETION • LOCKABLE CONTROL BOX AND BATTERY COMPARTMENT STANDARD 2 INCH BALL COUPIER TOW HITCH Make _____ Model _____ All pricing shall be firm for a 6-month period following the award of this bid. At the option of the City of Mobile and the successful vendor, the award may be extended for 5 additional 6-month periods. Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

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

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.

City of Mobile Business License Required. Successful vendor will be required to obtain prior to issuance of City of Mobile 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.

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:8/25/2021

Submitted by:

John Paine. Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve issuance of purchase order to Savant Learning Systems DBA Virtual Academy for annual APOSTC-approved virtual-training subscription for MPD.

General fund.

Amount of Contract:

$20,000.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210811 Savant Agenda Package POs	Cover Memo	8/11/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 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
13685	2021	(1530) POLICE ADMIN SERVICES	ANNUAL VIRTUAL-TRAINING SUBSCRIPTION FOR MPD (SOLE SOURCE OF APOSTC-APPROVED VIRTUAL TRAINING)	$20,000.00	(297293) SAVANT LEARNING SYSTEMS DBA VIRTUAL ACADEMY

Adopted:

_____
City Clerk

Bill To	Requisition 00013685-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1530.1530.0000.0000.42110.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
SAVANT LEARNING SYSTEMS DBA VIRTUAL ACA	POLICE HEADQUARTERS
317 S LINDELL ST.	2460 GOVERNMENT STREET
	MOBILE, AL 36606
MARTIN, TN 38237	
Tel#7315144318	Delivery Reference
	PRINCETTA CRAIG
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/02/21	297293				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER YOUR QUOTE #VA6749.			
	VIRTUAL ACADEMY APOSTC APPROVED TRAINING. THIS REPLACES AELECTS TRAINING.			
001	VIRTUAL ACADEMY TRAINING ACCOUNTS	500.00 EACH	40.00000	20000.00
	Additional Description Notes			
	VIRTUAL ACADEMY TRAINING ACCOUNTS TO INCLUDE:			
	FULL CATALOG -07/01/2021-08/01/2022; ALL TRAINING COURSES AVAILABLE AT TIME OF INVOICE; ***ALL NEW POST APPROVED TRAINING COURSES IMPLEMENTED DURING THE INVOICE PERIOD LISTED ABOVE ***DIGITAL DOCUMENT REPOSITORY ***COMMUNICATION MODULE ***24/7 TECH SUPPORT ***IMPLEMENTAITON TRAINING AND GUIDES CUSTOMIZED, BRANDED TRAINING WEBSITE			
	SEE ATTACHED QUOTE: VA6749			
1	1000.30.15.1530.1530.1530.0000.0000.42110.			20000.00

Bill To	Requisition 00013685-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1530.1530.0000.0000.42110.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
SAVANT LEARNING SYSTEMS DBA VIRTUAL ACA	POLICE HEADQUARTERS
317 S LINDELL ST.	2460 GOVERNMENT STREET
	MOBILE, AL 36606
MARTIN, TN 38237	
Tel#7315144318	Delivery Reference
	PRINCETTA CRAIG
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/02/21	297293				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606
Delivery Reference
PRINCETTA CRAIG

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 20000.00

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

Account	Amount	Remaining Budget
1000.30.15.1530.1530.1530.0000.0000.42110.		
	20000.00	1858937.36
POLICE ADMIN SERVICES EXP DUES & SUBSCRIPTION		

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

Activity	Date	Clerk	Comment
Forward	07/02/21	JOHN PAINE	
Unknown	08/09/21	ANNE FOLEY	
Approved	08/09/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	08/09/21	DONALD ROSE	Auto approved by: 9105fola
Approved	08/09/21	SANDRA LEWIS	Auto approved by: 9105fola
Approved	08/09/21	ANNE FOLEY	

Bill To	Requisition 00013685-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1530.1530.0000.0000.42110.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
SAVANT LEARNING SYSTEMS DBA VIRTUAL ACA	POLICE HEADQUARTERS
317 S LINDELL ST.	2460 GOVERNMENT STREET
	MOBILE, AL 36606
MARTIN, TN 38237	
Tel#7315144318	Delivery Reference
	PRINCETTA CRAIG
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/02/21	297293				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Kronos Incorporated for annual renewal of Workforce Telestaff workforce management and timekeeping software subscription.

General Fund.

Amount of Contract:

$22,349.83

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

ATTACHMENTS:

Description	Type	Upload Date
20210812 Kronos Agenda Package POs	Cover Memo	8/12/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:46 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
14120	2021	(1510) FIRE ADMINISTRATION	WORKFORCE TELESTAFF WORKFORCE MANAGEMENT AND TIMEKEEPING SOFTWARE ANNUAL SUBSCRIPTIONS (OMNIA/US COMMUNITIES COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$22,349.83	(294306) KRONOS INCORPORATED

Adopted:

_____

City Clerk

Bill To	Requisition 00014120-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
KRONOS INCORPORATED	FIRE CENTRAL SUPPLY
297 BILLERICA RD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
CHELMSFORD, MA 01824	
Tel#864-967-9960	Delivery Reference
Fax 866-935-1163	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/13/21	294306				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	THIS RENEWAL CONTRACT #1201243 S25-MAY-20			
	ORIGINAL CONTRACT PER US COMMUNITIES CONTRACT #14-JLR-003 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #544405-1.			
	PRIOR CONTRACT RENEWAL: PER CONTRACT #1201243 R21-FEB-17 AND CONTRACT #1201243 R22-FEB-19			
	SOLUTIONS ID: 6128365			
	ATTN: KIMBERLY HONOHAN OR ANN MARIE CARLSON			
001	SOFTWARE: Cloud Hosting Workforce TeleStaff Enterprise Base Software	1.00 EACH	22349.83000	22349.83
	Support Services: 1 YR Period: 21-SEP-2021 - 20-SEP-2022 575			
	LICENSES			
	Additional Description Notes			
	WORKFORCE TELESTAFF CONTACT MANAGER V7.1+, WORKFORCE TELESTAFF ENTERPRISE V7.1+, WORKFORCE TELESTAFF GATEWAY MANAGER V7.1+, WORKFORCE TELESTAFF GLOBAL ACCESS V7.1+, WORKFORCE TELESTAFF SMS MANAGER V7.1+, WORKFORCE TELESTAFF CONTACT MANAGER V7.1+, WORKFORCE TELESTAFF ENTERPRISE V7.1+, WORKFORCE TELESTAFF GATEWAY MANAGER V7.1+, WORKFORCE TELESTAFF GLOBAL ACCESS			

Bill To	Requisition 00014120-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
KRONOS INCORPORATED	FIRE CENTRAL SUPPLY
297 BILLERICA RD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
CHELMSFORD, MA 01824	
Tel#864-967-9960	Delivery Reference
Fax 866-935-1163	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/13/21	294306				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	V7.1+ AND WORKFORCE TELESTAFF SMS MANAGER V7.1+. Vendor Item			
1	1000.30.15.1510.1510.1510.0000.0000.42200.			22349.83
	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 22349.83

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

Account	Amount	Remaining Budget
1000.30.15.1510.1510.1510.0000.0000.42200.	22349.83	1092641.48
FIRE ADMINISTRATION EXP	PROFESSIONAL & TECHNICAL	

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

Activity	Date	Clerk	Comment
Forward	07/13/21	JOHN PAINE	
Approved	08/07/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola

Bill To	Requisition 00014120-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
KRONOS INCORPORATED	FIRE CENTRAL SUPPLY
297 BILLERICA RD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
CHELMSFORD, MA 01824	
Tel#864-967-9960	Delivery Reference
Fax 866-935-1163	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/13/21	294306				FIRE ADMINISTRATION

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	08/07/21	DONALD ROSE		Auto approved by: 9105fola	
	Approved	08/07/21	SANDRA LEWIS		Auto approved by: 9105fola	
	Approved	08/07/21	ANNE FOLEY			
	Approved	08/07/21	ANNE FOLEY		Auto approved by: 9105fola	

Authorized By: _____ Date: _____
Signature

WORKFORCE MANAGEMENT SYSTEMS AND RELATED PRODUCTS, SERVICES AND SOLUTIONS
Executive Summary

Lead Agency: Cobb County, GA

Solicitation: RFP 18-6390

RFP Issued: August 31, 2018

Pre-Proposal Date: September 11, 2018

Response Due Date: September 27, 2018

Proposals Received: #8

Awarded to: Kronos Incorporated #18220 and Kronos SaasShr, Inc. #18221

This competitive solicitation by Cobb County, GA for Workforce Management Systems and Related Products, Services and Solutions on behalf of itself and other government agencies and made available through the U.S. Communities Government Purchasing Alliance is to establish a Master Agreement.

The solicitation included purchasing language in Section One: Overview and Instructions to Bidders of RFP 18-6390.

Cobb County Purchasing Department issued RFP 18-6390 on August 31, 2018.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- The Advocate – New Orleans, LA
- Seattle Daily Journal of Commerce, WA
- Honolulu Star-Advertiser, HI
- Business Tribune, OR

On September 24, 2018 proposals were received from the following offerors:

- ADP, LLC
- Blue City Studios, Inc.
- IntelliTime Systems Corporation
- Kronos Incorporated
- Novatime Technology, Inc.
- SumTotal Systems, LLC
- The Arcanum Group, Inc.
- Workforce Software

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to award to Kronos Incorporated and KronosSaasShr, Inc. for workforce management systems and related products, services and solutions.

Contract includes:

A contracting vehicle for workforce management that fits the needs of a wide variety of organizations. Solutions include the need for time and attendance, scheduling, staffing and reporting with suites and solutions in:

- Workforce Dimensions
- Workforce Ready Product Suite
- Payroll Services
- Workforce Central Product Suite
- Workforce TeleStaff
- Kronos In Touch

Term:

Initial three-year agreement from March 18, 2019 through March 17, 2022 with the option to renew for three (3) additional one-year periods through March 17, 2025.

Pricing/Discount:

The Cobb County, GA award includes the complete line of workforce suites and solutions. All units may be designed for each participating agency's specific requirements. Due to the vast array of the offering your local Kronos Account Manager will work with you to identify the best solution for your needs.

OMNIA Partners, Public Sector Landing Pages: https://www.omniapartners.com/publicsector/contracts/supplier-contracts/kronos

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

November 30, 2020

Act 2018-413 provides for certain exceptions to the Alabama Public Works Law. Omnia's contract for air conditioning and heating units and systems, which was awarded to Trane (RFP#15-JLP-023), has been approved for use under the provisions of Act 2018-413. This approval does **not** authorize installation or labor related thereto, which must be bid in compliance with Title 39.

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, the Department has reviewed the competitive bidding process used by Omnia Partners Public Sector ("Omnia"), a national 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 various governmental entities pursuant to the competitive bid laws in the state of the awarding authority.

Based on the Department's review, the competitive bid process used by Omnia is approved for use through **December 31, 2021**. This approval authorizes the **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. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing Omnia, each governmental entity must verify that the goods or services to be 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 must be made through a participating Alabama vendor holding an Alabama business license if such vendor exist. *Id.*

Should the Department receive notice that Omnia, its awarding authorities, or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, Omnia'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

RLR/jcp

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to ONLC Training Centers for online cybersecurity training.

General Fund.

Amount of Contract:

$40,000.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210812 ONLC Agenda Package POs	Cover Memo	8/12/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:46 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
14488	2021	(5000) INFORMATION TECHNOLOGY	ONLINE CYBERSECURITY TRAINING (PROFESSIONAL SERVICE BASED ON PERSONALITY OF VENDOR)	$40,000.00-	(297304) ONLC TRAINING CENTERS

Adopted:

_____
City Clerk

Bill To	Requisition 00014488-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.45060.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
ONLC TRAINING CENTERS	MIT
505 CARR RD	651 CHURCH STREET
SUITE 100	
	MOBILE, AL 36602
WILMINGTON, DE 19809	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#800-288-8221	Delivery Reference
	ASHLEY TODD
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/20/21	297304	07/23/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER YOUR QUOTE 7/19/21.			
	THIS IS TECHNICAL CYBER SECURITY TRAINING AND CERTIFICATION.			
	EMAIL PO TO CAROLYNS@ONLC.COM			
001	LEARNING CREDITS SAVER PLAN	40000.00	1.00000	40000.00
	(ENTITLES STUDENTS TO 35% DISCOUNT FROM THE ADVERTISED OR CATALOG PRICE). INCLUDES INSTRUCTOR LED OR ON DEMAND CYBERSECURITY TRAINING CLASSES AND CERTIFICATIONS.	DOLLARS		
	Additional Description Notes			
1	1000.10.25.5000.5000.5000.0000.0000.45060.			40000.00
	Ship To			
	MIT			
	651 CHURCH STREET			
	MOBILE, AL 36602			
	Delivery Reference			
	ASHLEY TODD			
	Deliver To			
	MIT			

Bill To	Requisition 00014488-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.45060.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
ONLC TRAINING CENTERS	MIT
505 CARR RD	651 CHURCH STREET
SUITE 100	
	MOBILE, AL 36602
WILMINGTON, DE 19809	ASHLEY.TODD@CITYOFMOBILE.ORG
	Delivery Reference
Tel#800-288-8221	ASHLEY TODD
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/20/21	297304	07/23/21			INFORMATION TECHNOLOGY

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

Requisition Link

Requisition Total 40000.00

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

Account	Amount	Remaining Budget
1000.10.25.5000.5000.5000.0000.0000.45060.	40000.00	256040.39
INFORMATION TECHNOLOGY EXP TRAINING		

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

Activity	Date	Clerk	Comment
Approved	08/02/21	MARK PEARSON	Auto approved by: 91057606
Approved	08/02/21	SCOTT KEARNEY	
Forward	08/02/21	JOHN PAINE	
Approved	08/12/21	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	08/12/21	DONALD ROSE	Approved by: 9105fola
Approved	08/12/21	SANDRA LEWIS	Auto approved by: 910516727
Approved	08/12/21	ANNE FOLEY	Auto approved by: 910516727

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase orders for fuel at various locations.

General fund.

Amount of Contract:

Total of all is $331,449.00.

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

ATTACHMENTS:

Description	Type	Upload Date
20210812 Agenda Package Fuel POs	Cover Memo	8/12/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 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
15551	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15552	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15553	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15554	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15546	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15547	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC

15548	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15549	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15555	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15556	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15557	2021	(2050) EQUIPMENT SERVICES	PRE-LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15558	2021	(2050) EQUIPMENT SERVICES	PRE-LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15559	2021	(2050) EQUIPMENT SERVICES	PRE-LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15562	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15564	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15565	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15560	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC

15561	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT DIESEL FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC

Adopted:

_____

City Clerk

Bill To	Requisition 00015551-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7550.00 GALLON	2.25000	16987.50
	Vendor Item			
	Inventory Item/Loc 5295			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	7550.00 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00015551-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16987.50	116755.91
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015551-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015552-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.25000	16987.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00015552-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16987.50	116755.91
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015552-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015553-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7550.00 GALLON	2.25000	16987.50
	Vendor Item			
	Inventory Item/Loc 5295			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	7550.00 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00015553-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020. FLEET MANAGEMENT EXP FUEL & LUBRICANTS	16987.50	116755.91

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015553-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015554-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7550.00 GALLON	2.25000	16987.50
	Vendor Item			
	Inventory Item/Loc 5295			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	7550.00 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00015554-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16987.50	116755.91
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015554-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015546-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015546-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	116755.91
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015546-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015547-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015547-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	116755.91
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015547-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015548-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015548-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved

Vendor	Ship To
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	116755.91
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015548-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015549-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015549-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 2

Vendor	Ship To
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	116755.91
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015549-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015555-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	MOTOR POOL
8450 TANNER WILLIAMS RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	MOTOR POOL			
	745 BROAD STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MOTOR POOL			
	745 BROAD STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015555-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved

Vendor	Ship To
DAVISON OIL COMPANY INC	MOTOR POOL
8450 TANNER WILLIAMS RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	114281.05
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015555-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015556-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	MOTOR POOL
8450 TANNER WILLIAMS RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	MOTOR POOL			
	745 BROAD STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MOTOR POOL			
	745 BROAD STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015556-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 2

Vendor	Ship To
DAVISON OIL COMPANY INC	MOTOR POOL
8450 TANNER WILLIAMS RD	745 BROAD STREET
MOBILE, AL 36608	MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444 Fax 251-633-6311	Delivery Reference WILLIAM BUSH
	Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	114281.05
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015556-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015557-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	LANGAN PARK
	4901 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	LANGAN PARK			
	4901 MUSEUM DRIVE			
	MOBILE, AL 36608			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	LANGAN PARK			
	4901 MUSEUM DRIVE			
	MOBILE, AL 36608			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015557-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608			

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	114281.05
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015557-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015558-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.30000	18975.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015558-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	114281.05
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015558-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015559-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	LANGAN PARK
	4901 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	LANGAN PARK			
	4901 MUSEUM DRIVE			
	MOBILE, AL 36608			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	LANGAN PARK			
	4901 MUSEUM DRIVE			
	MOBILE, AL 36608			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015559-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 2

Vendor	Ship To
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444 Fax 251-633-6311	Delivery Reference WILLIAM BUSH
	Deliver To LANGAN PARK 4901 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	114281.05
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015559-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015562-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.25000	16987.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00015562-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020. FLEET MANAGEMENT EXP FUEL & LUBRICANTS	16987.50	114281.05

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015562-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015564-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.25000	16987.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE	7550.00 EACH	0.00000	0.00
	Vendor Item Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00015564-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16987.50	114281.05
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015564-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015565-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.25000	16987.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE	7550.00 EACH	0.00000	0.00
	Vendor Item Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00015565-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	POLICE 4TH PRECINCT
7120 POINTE INVERNESS WAY	8080 AIRPORT BLVD
	MOBILE, AL 36608
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	WILLIAM BUSH
	Deliver To
	POLICE 4TH PRECINCT
	8080 AIRPORT BLVD
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD
MOBILE, AL 36608
Delivery Reference
WILLIAM BUSH

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD
MOBILE, AL 36608

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16987.50	114281.05
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015565-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015560-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	POLICE 4TH PRECINCT
8450 TANNER WILLIAMS RD	8080 AIRPORT BLVD
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	POLICE 4TH PRECINCT
	8080 AIRPORT BLVD
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	POLICE 4TH PRECINCT			
	8080 AIRPORT BLVD			
	MOBILE, AL 36608			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	POLICE 4TH PRECINCT			
	8080 AIRPORT BLVD			
	MOBILE, AL 36608			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015560-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	116755.91
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015560-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015561-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	POLICE 4TH PRECINCT
8450 TANNER WILLIAMS RD	8080 AIRPORT BLVD
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	POLICE 4TH PRECINCT
	8080 AIRPORT BLVD
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	POLICE 4TH PRECINCT			
	8080 AIRPORT BLVD			
	MOBILE, AL 36608			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	POLICE 4TH PRECINCT			
	8080 AIRPORT BLVD			
	MOBILE, AL 36608			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015561-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	116755.91
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015561-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management

Sponsored by:

Mayor Stimpson and Councilmember Small

Purpose and Scope of Project:

The scope of work involves the furnishing of all labor, materials, tools, and equipment necessary to demolish and install new chain link fencing at the impound lot.

Amount of Contract:

$129,340.00

Funding Source

Project # Police Vehicle Impound Fence Replacement; PD-026-21	**Discretionary Funds**
Project String 20002000-48010; C0562	**Contract Number:**3392
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	8/11/2021 - 6:28 PM
Capital	Hollins, Tiffany	Approved	8/12/2021 - 10:11 AM
Mayors Office	Barber, James	Approved	8/12/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management

Sponsored by:

Mayor Stimpson and Councilmember Gregory

Purpose and Scope of Project:

This project consists of upgrading the existing HVAC System for better control of the interior environment. It also includes electrical provisions for attachment of a portable generator to run critical HVAC Systems in a power outage in order to protect the artwork.

Amount of Contract:

$117,985.00

Funding Source

Project # Mobile Museum of Art - HVAC Modifications MU-005-21 — **Discretionary Funds**

Project String 20002000-48010 - C0567 — **Contract Number:**3394

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

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	8/11/2021 - 6:28 PM
Capital	Hollins, Tiffany	Approved	8/12/2021 - 10:42 AM
Legal	Kern, Chris	Approved	8/12/2021 - 11:21 AM
Mayors Office	Barber, James	Approved	8/12/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management

Sponsored by:

Mayor Stimpson & Councilperson Manzie

Purpose and Scope of Project:

To provide exterior painting and repair services at the Arthur R. Outlaw Convention Center

Amount of Contract:

$69,900.00

Funding Source

Project # Arthur R. Outlaw Convention Center – Exterior Painting and Repairs CN-079-20	**Discretionary Funds**
Project String C0577 Convention Center-Exterior Painting and Repairs (20002000-42200)	**Contract Number:**3393
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	8/11/2021 - 6:29 PM
Capital	Hollins, Tiffany	Approved	8/12/2021 - 10:27 AM
Legal	Kern, Chris	Approved	8/12/2021 - 11:18 AM
Mayors Office	Barber, James	Approved	8/12/2021 - 2:50 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson & Councilperson Manzie

Purpose and Scope of Project:

To provide lighting controls replacement at the Arthur R. Outlaw Convention Center

Amount of Contract:

$375,936.00

Funding Source

Project # Arthur R. Outlaw Convention Center – Lighting Controls Replacement CN-013-21	**Discretionary Funds**
Project String C0300 Convention Center-Exterior Lighting (20002000-48010)	**Contract Number:**3395
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	8/11/2021 - 6:27 PM
Capital	Hollins, Tiffany	Approved	8/12/2021 - 10:48 AM
Legal	Kern, Chris	Approved	8/12/2021 - 11:23 AM
Mayors Office	Barber, James	Approved	8/12/2021 - 2:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmember Levon C. Manzie

Purpose and Scope of Project:

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

Amount of Contract:

$5,578,877.77

Funding Source

Project # C0323	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**3397
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	8/12/2021 - 11:23 AM
Capital	Hollins, Tiffany	Approved	8/12/2021 - 1:03 PM
Legal	Kern, Chris	Approved	8/12/2021 - 2:50 PM
Mayors			8/12/2021 - 2:50

Office	Barber, James	Approved	PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmembers Fredrick D. Richardson, Jr., Levon C. Manzie, John C. Williams, Bess Rich and Gina Gregory

Purpose and Scope of Project:

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

Amount of Contract:

$167,000.00

Funding Source

Project # C0413 **Discretionary Funds**

Project String 20002000-48020 **Contract Number:**3396

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	8/12/2021 - 11:28 AM
Capital	Hollins, Tiffany	Approved	8/12/2021 - 12:10 PM
Legal	Kern, Chris	Approved	8/12/2021 - 12:24 PM

Mayors Office	Barber, James	Approved	8/12/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Jennifer Greene, Programs and Project Management Department

Sponsored by:

Mayor Stimpson and Councilmember Gina Gregory

Purpose and Scope of Project:

To authorize the Mayor to apply, accept and receive funding from the Mobile Metropolitan Planning Organization for the FY22 Transportation Alternatives Program (TAP). Grant application will be submitted in the amount of $400,000.00 for the purpose of constructing an ADA compliant biking and pedestrian path (non-motorized multi-use) along Three Mile Creek from Japanese Gardens along the north side of the creek past the Canadian National railroad trestle crossing, south of Steven's Lane. There is a 20% cost match requirement in the amount of $80,000.00. These matching funds will come from and be used in conjunction with the 2020 capital funding for the trail Segment 1.

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds $400,000.00 **Matching Funds** $80,000.00

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	8/11/2021 - 10:54 AM
Legal	Kern, Chris	Approved	8/12/2021 - 11:15 AM
Legal	Kern, Chris	Approved	8/12/2021 - 11:15 AM
Mayors	Barber, James	Approved	8/12/2021 - 2:50

Office PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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 - 3:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to grant to New Cingular Wireless PCS, LLC a non-exclusive license to construct, maintain and operate small cell facilities and/or support structures in the rights-of-way in accordance with and subject to the provisions of our small cell facilities ordinance

Amount of Contract:
n/a

Effective Date of Contract:
8/31/2021

Funding Source

Project # Ordinance Granting a Small Cell Wireless Facilities License
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
Legal	Barfield, Becky	Approved	8/18/2021 - 10:54 AM
Legal	Kern, Chris	Approved	8/18/2021 - 2:17 PM
Mayors	Barber, James	Approved	8/19/2021 - 3:07

Office PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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	8/19/2021 - 4:21 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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	8/19/2021 - 3:24 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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	8/19/2021 - 3:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Council Member - Levon C Manzie, District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance

Amount of Contract:

N/A

Effective Date of Contract:

8/25/2021

Renewal Date of Contract:

8/25/2021

Funding Source

Project # 1354 Old Shell Road - ME-045-21 **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	8/19/2021 - 9:46 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:
Council Member C J Smalls - District 3

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

Amount of Contract:
N/A

Effective Date of Contract:
8/25/2021

Renewal Date of Contract:
8/25/2021

Funding Source

Project # 1713 Bass Drive - ME- 082-21 **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	8/19/2021 - 9:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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	8/19/2021 - 3:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON - GIVING $ 250.00
COUNCILMEMBER BESS RICH - GIVING $1,500.00
TOTAL **$1,750.00**

Purpose and Scope of Project:

FUNDS WILL BE USED TO HELP PURCHASE DOOR PRIZES FOR THE JAG-GALS 2021-2022 ANNUAL FUNDRAISING FOOTBALL SOCIAL EVENT

Amount of Contract:

$1,750.00

Funding Source

Project # DSC-01 / 10041020-42080 AND DSC-06 / 10041020-42080 **Discretionary Funds** DSC-01 AND 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	8/19/2021 - 1:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:
FUNDS WILL USED FOR THE DISTRIBUTION OF FOOD BOXES TO BE DISTRIBUTED FOR THE THANKSGIVING HOLIDAY ON NOVEMBER 20, 2021

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	8/19/2021 - 1:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution and attestation of the Foreign-Trade Zone Operator Agreement with Keyport Warehousing, Inc., in which the City grants the Operator the right to utilize the real property located in FTZ No. 82

Amount of Contract:
n/a

Effective Date of Contract:
8/31/2021

Funding Source

Project # Foreign-Trade Zone Operator Agreement with Keyport Warehousing, Inc.
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
Legal	Barfield, Becky	Approved	8/18/2021 - 2:24 PM
Legal	Kern, Chris	Approved	8/18/2021 - 2:27 PM
Mayors	Barber, James	Approved	8/19/2021 - 3:02

Office PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution and attestation of the Foreign-Trade Zone Operator Agreement with Meador Warehousing & Distribution, Inc. in which the City grants the Operator the right to utilize real property located in FTZ No. 82

Amount of Contract:
n/a

Effective Date of Contract:
8/31/2021

Funding Source

Project # Resolution for FTZ Operator Agreement with Meador Warehousing & Distribution — **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
Legal	Barfield, Becky	Approved	8/18/2021 - 2:19 PM
Legal	Kern, Chris	Approved	8/18/2021 - 2:27 PM
Mayors	Barber, James	Approved	8/19/2021 - 3:02

Office PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Southern Lighting & Traffic Systems for six traffic signal controllers.

Amount of Contract:

$15,900.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210816 Southern Agenda Package POs	Cover Memo	8/16/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/19/2021 - 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
15534	2021	(2060) TRAFFIC ENGINEERING	SIX TRAFFIC SIGNAL CONTROLLERS (SEALED BID 5561)	$15,900.00-	(278464) SOUTHERN LIGHTING & TRAFFIC SYSTEMS

Adopted:

_____
City Clerk

Bill To	Requisition 00015534-00 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
SOUTHERN LIGHTING & TRAFFIC SYSTEMS	TRAFFIC ENGINEERING
113 INDUSTRIAL PARK DRIVE	852 GAYLE STREET
	MOBILE, AL 36604
CUMMING, GA 30040	MARYBETH.BERGIN@CITYOFMOBILE.ORG
Tel#205-999-1950	Delivery Reference
	MARYBETH BERGIN
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/10/21	278464				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID 5561 AND YOUR QUOTE			
001	TRAFFIC SIGNAL CONTROLLER TO MEET CITY TRAFFIC SIGNAL CABINET ASSEMBLY SPECIFICATION AS PER BID #5561 ORIGINAL REQ 5/10/21 FOR CABINETS WITH CONTROLLERS. REQ SPLIT TO AWARD CABINETS SEPARATE FROM CONTROLLERS	6.00 EACH	2650.00000	15900.00
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E C0222 .OPERSUPPLS. .			2650.00
	2 2000.80.00.0000.0000.0000.0000.0000.44020. E C0228 .OPERSUPPLS. .			5300.00
	3 2000.80.00.0000.0000.0000.0000.0000.44020. E C0294 .OPERSUPPLS. .			7950.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN			
	Deliver To TRAFFIC ENGINEERING			

Bill To	Requisition 00015534-00 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
SOUTHERN LIGHTING & TRAFFIC SYSTEMS	TRAFFIC ENGINEERING
113 INDUSTRIAL PARK DRIVE	852 GAYLE STREET
	MOBILE, AL 36604
CUMMING, GA 30040	MARYBETH.BERGIN@CITYOFMOBILE.ORG
Tel#205-999-1950	Delivery Reference
	MARYBETH BERGIN
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/10/21	278464				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	852 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 15900.00

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

Account			Amount	Remaining Budget
E C0222	.OPERSUPPLS.	.	2650.00	703.00
E C0228	.OPERSUPPLS.	.	5300.00	332.00
E C0294	.OPERSUPPLS.	.	7950.00	77037.92

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.44020.	15900.00	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

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

Activity	Date	Clerk	Comment
Approved	08/10/21	MARYBETH BERGIN	
Approved	08/10/21	JENNIFER WHITE	Auto approved by: 910515265
Approved	08/11/21	BRENDA RHODES	
Approved	08/11/21	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	08/11/21	RELYA MALLORY	Auto approved by: 910511034
Forward	08/11/21	JOHN PAINE	
Queued	08/11/21	DONNA MICHELE STANLEY	
Queued	08/11/21	DONALD ROSE	
Queued	08/11/21	SANDRA LEWIS	

Bill To	Requisition 00015534-00 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 3

Vendor	Ship To
SOUTHERN LIGHTING & TRAFFIC SYSTEMS	TRAFFIC ENGINEERING
113 INDUSTRIAL PARK DRIVE	852 GAYLE STREET
	MOBILE, AL 36604
CUMMING, GA 30040	MARYBETH.BERGIN@CITYOFMOBILE.ORG
Tel#205-999-1950	Delivery Reference
	MARYBETH BERGIN
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/10/21	278464				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5561

TRAFFIC SIGNAL EQUIPMENT CABINETS, CONTROLLERS

VENDORS			Peek Traffic Copr DBA Oriux	Southern Lighting & Traffic Systems	J Q & G DBA OB TRAFFIC	CED		CONTROL TECHNOLOGIES
Line	Items							
1	TS2-Type II Base Mount Cabinet Assembly with Controller	NA	$ 9,500.00	$ 12,500.00	$ 13,575.55	$ 17,851.00		$ 14,550.00
2	TS2-Type II Pole Mount Cabinet Assembly with Controller	NA	$ 9,400.00	$ 12,500.00	$ 12,105.40	$ 17,851.00		$ 12,744.00
3	TS2 Type II Base Mount Cabinet without Controller		$ 7,800.00	$ 9,700.00	$ 10,225.00	$ 13,879.34		$ 12,550.00
4	TS2-Type II Pole Mount Cabinet without Controller		$ 7,600.00	$ 9,700.00	$ 8,999.29	$ 13,879.34		$ 10,744.00
5	TS2-Type II Standard NEMA TS-2 Controller	*	$ 2,303.00	$ 2,650.00	$ 4,550.55	$ 4,100.00	*	$ 2,075.00

* DOES NOT MEET ALL SPECS

NA-- NOT AWARED PER DEPT

Oriux Brand

Econolight Brand

Intelight Brand

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: en Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
05/14/2021	5561	VARIOUS	As Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM, Friday, June 4, 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
	TRAFFIC SIGNAL EQUIPMENT CABINETS, CONTROLLERS					
	Please observe instructions on Reverse side.					
	Please quote your prices in the unit specified in the bid.					
	All prices to be delivered pricing, FOB Mobile.					
	Products bid are to be compatible with existing equipment currently in use by the City of Mobile.					
	Provide Specifications on Traffic Signal Control Cabinets/Controllers.					
	Pricing to be firm for a six (6) month period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for five (5) additional six (6) month periods.					
	Items with options may be selected in place of the base bid item.					
	Approximate quantity is for each type of item, not for each optional item.					
	All items must meet requirements as per attached Specifications.					
	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

Page 2 of 3

Qty 1-5

TS2-Type II

1. **Base Mount Cabinet Assembly with Controller**

Make _____ Model _____

Unit Price $_____

Qty 1-5

TS2-Type II

2. **Pole Mount Cabinet Assembly with Controller**

Make _____ Model _____

Unit Price $_____

Qty 1-5

TS2-Type II

3. **Base Mount Cabinet without Controller**

Make _____ Model _____

Unit Price $_____

Qty 1-5

TS2-Type II

4. **Pole Mount Cabinet without Controller**

Make _____ Model _____

Unit Price $_____

Qty 1-5

TS2-Type II

5. **Standard NEMA TS-2 Controller**

Make _____ Model _____

Unit Price $_____

THE ABOVE ITEMS MUST MEET THE ATTACHED SPECIFICATIONS.

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

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 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ON A PER ITEM BASIS

TOTAL

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READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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CITY OF MOBILE
SPECIFICATIONS FOR TRAFFIC SIGNAL EQUIPMENT

I. General.

The following are the requirements for traffic signal equipment. These requirements may be supplemented or amended by the requirements given elsewhere in the bid documents, on plan sheets, and on the details in the ALDOT Special and Standard Highway Drawings.

Requirements specified in these specifications shall comply with the latest editions of the NEC and the NESC. All equipment shall conform to the requirements in the NEMA Standards Publication No. TS 2-2016, "Traffic Control Systems" or latest revisions and shall conform to the requirements specified within these specifications. All equipment shall meet the latest NEMA Environmental and Operating Standards. In case of conflict with cited Standard Publications and these specifications, the requirements of these specifications shall govern.

For purposes of these specifications wherever the following terms or abbreviations are used, the meaning shall be interpreted as follows:

A	Amps
AC	Alternating Current
ANSI	American National Standards Institute
ASTM	American Society for Testing Materials
AWG	American Wire Gage
DC	Direct Current
Hz	Hertz
IMSA	International Municipal Signal Association
ITE	Institute ofTransportation Engineers
LED	Light Emitting Diode
MUTCD	Manual on Uniform Traffic Control Devices
NEC	National Electrical Code
NEMA	National Electrical Manufactures Association
NESC	National Electrical Safety Code
UL	Underwriters Laboratories
V	Volts
VA	Volt Amps
W	Watts

Descriptions and defin it ions of the equipment, words, and term inology used in these specifications are given in the MUTCD, the NEMA TS 2-2016 Standards Publication, ITE publications, and the NEC.

II. Cabinet Assembly with Controller.

The cabinet assembly shall be configured and bench-tested prior to installing the cabinet assembly. An Electrician from the City of Mobile Electrical Department Traffic Division shall inspect the cabinet assembly prior to turning on the system.

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(a) DESCRIPTION.

A cabinet assembly with controller shall consist of a controller unit, conflict monitor, auxiliary devices, electrical devices and other equipment as specified in these specifications, plans, or proposal mounted and wired into a cabinet to make a complete operational traffic cabinet assembly.

(b) CABINET DESIGN.

The cabinet shall be an approved weatherproof enclosure. It shall be designed for base mount or pole mount as shown on the plans. The cabinet shall be clean-cut in design and appearance.

1. MATERIAL.

   The cabinet shall be fabricated from cast aluminum or shaped sheet aluminum. Unless otherwise shown on the plans, the cabinet shall be aluminum finish. When painting of the cabinet is specified, the cabinet shall be primed and finished with two coats of high-grade enamel paint, complying with the requirements of Section 855.

2. CABINET DIMENSIONS.

   The cabinet shall be large enough to provide ample space to house the controller unit, conflict monitor, auxiliary devices, electrical devices, and other equipment as specified in these specifications, plans or proposal. The cabinet shall accommodate the largest controller dimensions for the specific number of phases required by the plans or proposal.

   The minimum size of pole mounted controller cabinet shall be 41 inches in height, 28 inches in width, and 16 inches in depth.

   The minimum size of base mounted controller cabinet shall be 54 inches in height, 38 inches in width, and 16 inches in depth.

3. DOORS.

   When closed, the doors shall fit closely to gasketing, making the cabinet weather-resistant and dust-tight. Door hinges, bolts, and pins shall be of stainless steel or equivalent corrosion resistant material.

   Main Cabinet Door: A hinged main cabinet door shall be provided permitting complete access to the interior of the cabinet. When opened, this door shall be provided with a device designed to hold the door in an opened position.

   Secondary Access Door: An access door which allows access to the back side of the terminal facility shall be provided unless a pole mounted cabinet is required.

   Auxiliary Cabinet Door: A small, hinged, auxiliary door (police compartment door) shall be provided on the outside of the main cabinet door. The auxiliary door shall permit access to a switch panel, but shall not allow entrance to the controller mechanism nor to exposed electrical terminals.

4. GASKETING.

Gasketing shall be provided on all door openings and shall be dust tight. Gaskets shall be permanently bonded to the metal. The mating surface of the gasketing shall be covered with a silicone lubricant to prevent sticking to the mating.

5. LOCKS AND KEYS.

The main cabinet door and secondary access door shall each be equipped with a sturdy brass or stainless steel lock. The locks shall be a traffic industry conventional lock and operate with a No. 2 key. The locks shall be permanently lubricated and shall be covered with a weatherproof tab.

The small auxiliary door (police compartment door) shall be equipped with a lock and shall use a standard skeleton key.

Two keys shall be furnished for each type of lock.

6. SHELVES.

The cabinet shall be supplied with two mounting shelves. One shelf shall be used for storage of the controller and its associated hardware and the other shelf for storage of detectors.

A pull out drawer with lid shall be installed and centered under the bottom shelf. The drawer shall be made of aluminum and come out on full extension drawer slides with ball bearings. The lid on the pull out drawer shall have a non-slip surface, provide an approximate 16 inch x 14 inch working area and have the ability to bear a constant 25 pound burden. The drawer shall include a rear hinge with sufficient storage to hold at least two copes of the cabinet drawings and other related cabinet documentation.

7. CABINET LIGHTING.

Cabinets shall be provided with a minimum of two (2) white light LED modules. One (1) lighting module shall be installed along the front top section of the cabinet and the second lighting module shall be installed underneath the bottom cabinet shelf in such a location as to provide light to the load bay area of the cabinet. Both LED lighting modules shall be controlled by a NEMA rated, commercial quality, pushbutton door switch.

8. POLICE PANEL SWITCHES.

The police door switch panel shall contain only two switches, a power ON/OFF switch, and a flash ON/OFF switch.

The power ON/OFF switch shall be a signal head off switch and not an AC power off switch for the cabinet. This switch shall not interrupt the controller power nor interrupt the controller cycling.

The flash ON/OFF switch shall apply a flash mode to the flasher relay and shall neither interrupt the controller power nor interrupt the controller cycling.

There shall be no remote plug-in contained within the police panel area.

9. POLE MOUNT HARDWARE.

A cabinet intended for side-of-pole mounting shall be provided with an adapter (exclusive of lag bolts or banding) necessary to permit mounting to a 4.5 inch diameter or larger pole. The adapter shall accommodate lag bolts up to 3/8 inch diameter or banding up to 1 inch wide. Mounting holes shall be provided at or near the top and bottom of the cabinet.

10. GROUNDING.

Ground electrodes at controllers shall be a copper clad rod 10 feet in length and 5/8 inch in diameter, driven to a depth of 8 feet and bonded by copper wire or strap of the same cross sectional area as No. 6 AWG wire.

11. CONVENIENCE RECEPTACLE.

A convenience outlet shall be provided as part of the terminals and facilities. The convenience receptacle shall be a duplex, three prong, NEMA Type 5 – 15R grounding type outlet and shall have independent ground fault circuit protection.

12. CABINET VENTILATION.

Louvered vents shall be located on the main cabinet door. Vents shall allow the release of excessive heat and any explosive gases that might enter the cabinet.

A cabinet vent air filter, minimum size of 16 inches x 12 inches x 1 inch, shall be mounted on door and held in place by a spring.

A thermostatically controlled power vent and fan shall be provided. The thermostat shall activate the fan at 110 °F and de-activate the fan at 90 °F with an accuracy of ± 5 °F.

13. IDENTIFICATION PLATE.

An aluminum identification plate shall be affixed to the cabinet door. The identification plate shall be sized to provide the message "City of Mobile" either etched or embossed in 1 inch high letters. The letters shall be delineated in black enamel.

14. DATA LABEL.

A data label shall be placed on the inside of the cabinet door to provide the following information:

- Manufacturer's name – All equipment installed cabinet
- Date of Manufacture
- Wiring Schematics Number
- Controller Model Number
- Controller Serial Number
- Conflict Monitor Model Number
- Conflict Monitor Serial Number
- Time Base Coordinator Model Number (If applicable)
- Time Base Coordinator Serial Number (If applicable)
- Communication Unit Model Number (If applicable)
- Communication Unit Serial Number (if applicable)
- Master Model Number (If applicable)
- Master Serial Number (If applicable)
- Time Clocks Model Number (If applicable)
- Time Clocks Serial Number (If applicable)

(c) AUXILIARY DEVICES.

1. GENERAL.

Auxiliary devices shall conform to the requirements of NEMA Standard Publication No. TS 2-2016, "Traffic Controller Assemblies".

2. SOLID STATE FLASHERS.

   The flasher shall be jack mounted.

3. FLASH TRANSFER RELAY.

   The flash transfer relay shall be a heavy-duty relay designed for continuous duty. It shall mount on an eight pin spade plug base.

4. SOLID STATE LOAD SWITCH.

   The signal load switches and signal load base plate shall be furnished and wired in place for each phase provided.

   Load switches shall be triple signal, NEMA input light indicating, rated for 10 A at 165 °F . The actual switching component shall have a minimum 500 V PIV rating.

5. DETECTOR TEST SWITCHES.

   When specified, detector test switches shall be furnished to check all detector control circuits.

6. MERCURY CONTACTOR.

   A mercury contactor input power relay shall be a 40 A relay for 2 phase and 4 phase controllers and a 60 A relay for 8 phase controllers.

(d) TERMINALS AND FACILITIES.

1. GENERAL.

   The following define the performance and construction requirements of cabinet terminals and facilities that are considered to be of the attached or nonplug-in type. These additional specifications cover the physical requirements, electrical requirements, interface, cabling, supporting terminal facilities, and labeling.

2. OPENINGS.

   The cabinet shall be provided with necessary openings for mounting and connection as specified.

3. ARRANGEMENT OF DEVICES.

   The controller equipment and terminal blocks shall be so arranged within the cabinet that they will not upset the entrance, training, and connection of the incoming conductors.

4. TERMINAL AND PANEL WIRING.

   No printed circuit boards will be allowed in the cabinet wiring facility. Every panel and terminal shall be hardwired.

   Each cabinet assembly is to be furnished with panels in the cabinet mounted in such a way as to provide visibility and accessibility.

   All panel wiring shall be neat, firm, and hardwired.

5. TERMINAL PANEL.

   As a minimum, the panel shall be provided with the following terminal blocks:

   - Terminal block to provide connections for the circuit breaker and power supply line.
   - Terminal block unfused, for neutral side of power supply line.
   - Terminal blocks for conductors of signal control cable. One terminal for each signal circuit and one or more terminals for the common conductor shall be provided.

The terminal blocks shall be located at least 6 inches from the bottom of the base mount cabinet and arranged for adequate electrical clearance between terminal blocks.

6. POWER TERMINAL STRIP.

   Terminal strip shall be supplied for incoming power.

7. INSERT TERMINALS.

   All components, connectors, plug terminals, and insert terminals shall be clearly annotated.

8. TERMINAL STRIP SHIELDING.

   If terminal points are located adjacent to a shelf so that possible shorting can be accomplished by shifting of components, the terminal strips shall be shielded.

9. TERMINAL POINTS AND TERMINAL STRIPS.

   All terminal points and terminal strips shall be the double tie type and shall be clearly annotated.

   There shall be no more than two connections made on any terminal point.

   Connections shall be made by using ring tongue terminal connections stamped from one piece of pure copper.

   The barrel will be formed with a brazed butted seam and shall be pre-insulated with an appropriate sleeve.

   The terminal connections shall be required to be the correct size for the wire and terminal strip bolts.

   Terminal connections used on solid wire shall be soldered.

10. WIRING.

    Wiring with controller cabinet shall be neatly laced and identified.

    All wires shall be cut to a proper length before assembly. No wire shall be doubled back to take up slack.

    The outgoing traffic control signal circuits shall be of the same polarity as the line side of the power supply; the common return of the signal circuits shall be of the same polarity as the grounded side of the power supply.

    All wiring to AC+ shall be colored black. All wiring to AC- shall be colored white. All wiring to chassis ground shall be colored green.

11. CABLES.

    All cables shall be self-contained and have continuous jackets from terminal facility into connector.

    The jacket shall be solid flexible sleeving or expandable self-fitting polyester sleeving. Spiral wrap type sleeving will not be accepted.

    The position of cables between the components must be such that when the door is closed, it does not press against the cables or force the cables against various components inside the cabinet.

    All cables shall be self-contained and shall not be split to feed more than one connector.

12. DETECTOR PANEL.

    A separate panel shall be furnished for detector wiring with all NEMA functions available and wired to the terminal strips.

The panel shall also include an earth ground buss with terminal points parallel and adjacent to the loop connection terminals for lightning protection.

A twelve-position double tie blank terminal strip shall be mounted on detector panel for future use.

13. SWITCH PANELS.

An internal switch panel shall be mounted on the inside of the main door. All switch functions shall be permanently and clearly labeled.

14. GROUNDING.

All logic ground, AC neutral, and chassis ground within the equipment and cabinet shall be isolated, split with separate ground buses being required for AC neutral and earth ground.

All lightning protection shall be grounded to the chassis ground. Lightning protection shall be installed before the power service to the cabinet is turned on.

All neutral conductors shall be grounded at the controller and at each terminal point.

15. LINE FILTERS.

Line filters shall be furnished to protect the controller from line voltage surges. Line filters for two phase controllers shall be rated at 25 A and four phase controllers shall be rated at 30 A through eight phase shall be rated at 45 A.

16. RADIO INTERFERENCE SUPPRESSION.

Each cabinet shall be equipped with a radio interference suppressor installed. The suppressor shall be connected to filter interference completely from the controller and associated equipment.

17. MAINTENANCE PANEL SWITCHES.

These switches shall be mounted on the inside of the main door, on the back side of the auxiliary compartment (police compartment). All switch functions shall be permanently and clearly labeled. The switches shall be of a rocker type and protected to prevent accidental switching. The following switches shall be provided: STOP-TIME, Auto/Flash (NEMA TS-2 section 5.5.1), Signal ON/OFF (heads only).

The STOP-TIME switch shall be connected to a three position switch that is labeled as followed: The top position shall be labeled as "STOP-TIME", which shall set the STOP-TIME bit to the controller, stopping the controller cycle, holding it in its current state; the middle position shall be labeled as "DISABLED", which disables the STOP-TIME bit in the monitor; the bottom position shall be labeled as "RUN", which enables the STOP-TIME bit in the monitor.

The Auto/Flash switch be installed and labeled in accordance with the specifications contained in NEMA TS-2, Section 5.5.1.

The Signal ON/OFF switch shall be a two position switch the kills the power to the signal heads, making the intersection dark. This switch shall not interrupt the controller power nor shall it interrupt the controller cycling.

18. MAIN CIRCUIT BREAKERS.

A circuit breaker shall be furnished. Circuit breakers shall be rated at 20 A for two phase controllers, shall be rated at 30 A for three and four phase controllers, and shall be rated at 40 A for five through eight phase controllers.

The main circuit breaker shall turn off all power to the cabinet and shall not be used for the power switch, which is located in the service panel.

19. POWER SUPPLY.

Unless otherwise specified the controller unit and associated equipment shall operate reliably on 115 V; 60 Hz single phase alternating current.

Any internal DC voltages required to satisfactorily operate a cabinet assembly shall be from a regulated power supply designed to generate all DC voltages required, constructed as an integral part of the cabinet assembly.

The grounded side of the power supply shall be carried throughout the controller in a continuous circuit.

20. TIMER CONNECTIONS.

The electrical connections from the timer to the outgoing and incoming circuits shall be made in such a manner that the timer may be replaced with a similar unit, without the necessity of disconnecting and reconnecting the individual wires leading there from. This can be accomplished by means of a multiple plug and jack, a spring-connected mounting, or equivalent arrangement.

21. SIGNAL LOAD SWITCH ARRESTOR.

The load switch output shall have a metal-oxide varistor, Type V150LA20A.

22. REPLACING LIGHTNING PROTECTION.

All lightning protection devices shall be replaceable without removing any panels.

23. INDICATOR LIGHTS.

Controllers having indicator lights with a design or in circuit life of less than 75,000 hours shall have a micro-switch located on the cabinet door that will extinguish the indicators when the door is closed.

24. NEMA INDICATION WIRING.

All NEMA functions plus NEMA coded status bits and voltage monitor outputs as listed in the NEMA Standards Publication No. TS 2-2016. Outputs shall be brought out and wired to an individual tie point of a terminal strip before further routing.

25. PREEMPTION (PRIORITY CONTROL).

When preemption is required by the plans or proposal, electrical devices, logic circuits and special wiring shall be provided which will assume control over local traffic control equipment to require display of special safety modes giving preferential right-of-way to emergency vehicles or protection at railroad crossings.

(e) CONFLICT MONITOR.

1. TYPE.

Conflict Monitor shall be a NEMA Type 12L and conform to the requirements of NEMA Standards Publication No. TS 1-1989 Section 6, "Conflict Monitor Specifications", or any subsequent publication, plus the following features:

2. MONITOR REMOVAL.

The intersection shall remain in flash operation when the monitor has been removed.

3. BLOWN FUSE MONITOR.

The intersection shall go to flashing operation when the monitor fuse blows.

4. POWER SUPPLY MALFUNCTION.

   The intersection shall go to flashing operation when the controller power supply malfunctions.

5. CONTROLLER POWER WITH TRIPPED CONFLICT MONITOR.

   The conflict monitor shall not interrupt controller power when tripped.

6. STOP TIMING WITH TRIPPED CONFLICT MONITOR.

   The conflict monitor shall apply stop timing on the controller when tripped.

7. INDICATION OF DRIVE FAILURE.

   The conflict monitor shall indicate which drive failure has occurred (Red Fail).

8. DISPLAY AND PRINTING.

   The unit shall have a LCD display, it must also have a printer port, RS232, and be capable of printing all memory-stored failures, with the type failure and date.

9. CLOCK.

   The unit shall have a real time clock.

10. EVENT LOG.

    The unit shall have an event log that contains the following data:

    - AC power interruption/restoration logging;
    - Logs reset after failure;
    - Log 24 V values;
    - Log CVM failure;
    - Load switch failure;
    - Log all faults with time and date.

11. EXTENDED MONITORING.

    The unit shall have the following extended monitoring:

    - Dual indication monitoring per channel;
    - Short vehicle clearance detection.

12. DISPLAY OF INTERSECTION STATUS.

    The unit shall be capable of displaying intersection status.

13. READBACK.

    The unit shall have program card readback.

14. TERMINATION OF UNUSED INPUTS.

    All unused inputs will be brought out and terminated on a terminal strip.

15. MONITOR INPUT WIRING.

    Monitor inputs shall be wired to field output terminals.

(f) SURGE PROTECTION FOR CABINET ASSEMBLY.

1. PROTECTION OF CABINET ASSEMBLY.

   All cabinet assemblies shall be furnished with a surge protector on the AC service input, which meets or exceeds the following performance requirements.

   - Unit shall be capable of withstanding repeated 20,000 A surges a minimum of 25 times.
   - Unit shall have internal follow-current limiters (resistive elements).
   - Unit shall contain a minimum of three active clamping stages.

- Unit shall self-extinguish within 8.3 milliseconds after the trailing edge of surge.
- Parallel impedance of limiters shall be less than 0.15 ohms.
- Unit voltage shall be to the circuit breaker before cabinet voltage filters.
- Electrical connections on the unit shall be durable enough to accommodate a No. 6 AWG wire.

The unit shall have a mounting plate for easy removal and replacement and shall be mounted in a neat workmanlike manner in the controller cabinet with as short a run as possible from the power input to the circuit breaker.

2. PROTECTION OF SIGNAL LOAD SWITCHES.

Each load switch shall be furnished with a gas tube or metal-oxide varistor, Type 150LA20A.

Unit shall have an impulse breakdown of less than 1000 V in less than 0.1 microsecond at 10 kV per microsecond.

Unit shall be capable of withstanding 20 A AC for 1 second applied 10 times at 3 minute intervals on either section.

Unit shall have a current rating of 20,000 A (8/impulse) one time.

Unit shall have a striking voltage of 300 to 500 V DC.

Unit shall have a minimum holdover of 155 V DC.

Unit shall be installed across the Triac of each section of the load switch. The center electrode of the gas tube surge protector shall be connected to pin number 12 of the load switch plug. The load switch receptacle pin number 12 shall be wired to a minimum No. 8 wire ground buss. The ground buss shall be connected to the chassis ground and a ground rod. Connection terminal shall be provided a minimum distance possible from the physical center of the ground buss.

3. PROTECTION OF CONTROLLER UNIT AND CONFLICT MONITOR.

Power and neutral for controller and conflict monitor shall be wired through a high-speed approved suppressor. The output of the arrestor to failsafe, controller, etc., shall be through shielded cable or twisted pair to the units AC plus and AC minus inputs.

The surge protection device shall meet or exceed the following performance requirements.

Protectors, after being subjected to twenty five 20 kA (8 X 20 µs) pulses must remain operative and exhibit less than 5 percent plus or minus change in clamp voltage before and after the test.

The protector clamp shall never exceed 250 V when subjected to the 20 kA surge.

The peak current shall be 20,000 A.

The continuous service current shall be, 10 A maximum, 120 V AC, 60 Hz.

FILTERING SPECIFICATIONS, MIL-STD-220 Insertion Loss Test Data

Insertion Loss Requirements

Frequency	Insertion Loss (db)
60 Hz	0
10 kHz	34

50	kHz	55
100	kHz	76
500	kHz	68
2	MHz	58
5	MHz	58
10	MHz	58
20	MHz	63

4. PROTECTION OF REMOTE DETECTOR AND INTERCONNECT CABLE.

Each remote detector input line and interconnect line, as it enters the cabinet shall be furnished with a surge protection device that meets or exceeds the following requirements.

Unit shall be capable of withstanding 10,000 A 10:20 microsecond standard waveform surges a minimum of 50 times.

Unit shall have internal follow-current limiters (resistive elements).

Unit shall self-extinguish within 8.3 milliseconds after the trailing edge of surge.

Unit shall not have thermal circuit breakers in place of limiters.

Limiter resistance shall be between 0.15 Ω and 0.39 Ω.

Unit shall have a mounting plate for easy removal and replacement and shall be mounted in the controller cabinet in a neat workmanlike manner.

5. PROTECTION OF LOOP DETECTORS (EXTERNAL SURGE PROTECTION).

External surge protection for each detector must meet the following requirements.

Unit shall be a three terminal device capable of protecting the detector against differential (between the loop leads) surge, and against common mode (between leads and ground) surges.

Unit shall be of the inductive type with a maximum DC resistance of 150 mΩ.

Unit inductance shall be able to protect the detector electronics when the detector is subjected to a 400 A surge across the detector leads.

Unit shall be a two stage device.

Unit shall clamp a 250 A surge to 25 V within 40 nanoseconds. Surge shall be applied between the two detector leads.

Unit shall clamp a 250 A COMMON mode (between leads and ground) surge to 35 V. These do not include protector lead IR drop.

Unit shall withstand repeated surges.

Unit and loop terminals to be physically mounted approximately 6 inches from bottom of cabinet.

(g) WIRING DIAGRAM.

Two copies of cabinet wiring diagram shall be supplied as well as copies of the following:

- Controller circuit diagrams and schematics;
- Controller Operations Manual;
- Conflict Monitor diagrams and schematics.
- Flasher diagrams and schematics;
- Load Relay diagrams and schematics;

- Diagrams and schematics of any external hardware supplied;
- Template of Base Mounting if base mounted.

Cabinet prints shall include flash color change instructions for all phases and all overlaps.

Cabinet prints shall be keyed to show every input and every output from every terminal. If prints use multiple ground and neutral busses, busses shall be numbered. All grounds and neutrals shall be keyed to the busses that they are connected to.

Cabinet prints shall show every connector.

(h) CONTROLLER UNIT.

1. TYPE.

   Controller shall be NEMA TS-2 Type 2 and listed on the Alabama Department of Transportation's Approved Traffic Control Devices and Materials of the bid date for this project. Controller shall be NTCIP and fully meet the ATC Standard 5.2b and proposed ATC 5201 Standard v06.

   The phase requirements required on the plans will indicate the physical and electrical construction of the controllers; however, controller unit shall conform to NEMA requirements.

   Unless otherwise described in these specifications, or required by the plans or the proposal, the following requirements are applicable to all controller units.

2. SOFTWARE COMPATIBILITY.

   Controller shall be compatible with Centracs 2.0 Advanced Transportation Management System. Controller shall include datakey receptacle, with an option to include any necessary datakey.

3. USER INTERFACE.

   The front panel of the controller shall consist of the display, keyboard and connectors for all necessary user connections. The standard controller shall have a monochrome menu display, with an optional LCD touch screen display.

III. Master Cabinet Assembly.

(a) MASTER CABINET.

The following additional requirements shall apply to the cabinet for a master cabinet assembly.

The master cabinet assembly shall house a hardwire master interconnect panel to provide for seven wire interconnect 120 V to be complete with three NEMA load switches, and complete with 120 V relays. The required functions provided shall consist of three dials; three offsets and flash; outputs and inputs. Panels shall have all components mounted on 0.125 inch sheet aluminum. The panel shall be completely wired in-place to include all necessary harness, and shall be wired to conform to the requirements of the MUTCD for system flash.

Terminal block facilities shall be provided for the interconnection.

(b) MASTER CONTROLLER UNIT.

1. GENERAL.

The master controller for an interconnected traffic control signal system shall be the apparatus required to provide supervisory functions under normal operation as described for interconnected controllers. The master control shall be compatible with the controller unit supplied with the cabinet assembly with controller.

2. MOTOR.

The master controller shall be driven by a synchronous motor or be provided with a synchronous control mechanism which will maintain a constant time cycle; however, when it is not necessary to keep a traffic control signal system in step with adjacent systems or adjacent non-interconnected controllers, an induction motor driven master controller may be specified.

3. SUPERVISORY FUNCTIONS.

- Means for automatically establishing offset time relations of local controllers.
- Hand operated switch for turning off completely all traffic control signal lights at interconnected local controllers.
- Hand operated switch for transfer of traffic control signal lights at each local controller to give flashing indications.
- Hand operated switch for selecting offset at which all interconnected local controllers shall operate in accordance with three distinct timing plans.
- Hand operated switch for selecting two or three interval setups on which each of the interconnected local controllers shall operate.

The above requirements of shall be obtainable when specified, by means of an automatic time switch, in which case the automatic switching schedule shall be required.

IV. Cabinet Assembly without Controller.

The cabinet assembly without controller shall meet the specifications and standards as described in Section II (a) through (g) as defined above.

V. Controller Unit.

These specifications set forth the minimum requirements for a shelf mounted, two (2) through sixteen (16) phase, fully actuated, digital, solid state controller. The controller shall be configurable to meet all applicable sections of the NEMA Standards publications for TS-2.

(a) ADVANCED TRAFFIC CONTROLLER FOR NEMA-STYLE CABINETS.

1. TYPE.

Controller shall be NEMA TS-2 Type 2 and listed on the Alabama Department of Transportation's Approved Traffic Control Devices and Materials of the bid date for this project. Controller shall be NTCIP and fully meet the ATC Standard 5.2b and proposed ATC 5201 Standard v06.

The phase requirements required on the plans will indicate the physical and electrical construction of the controllers; however, controller unit shall conform to NEMA requirements.

Unless otherwise described in these specifications, or required by the plans or the proposal, the following requirements are applicable to all controller units.

2. SOFTWARE COMPATIBILITY.

Controller shall be compatible with Centracs 2.0 Advanced Transportation Management System.

3. USER INTERFACE.

The front panel of the controller shall consist of the display, keyboard and connectors for all necessary user connections. The standard controller shall have a monochrome menu display, with an optional LCD touch screen display.

(b) STANDARD NEMA TS-2 CONTROLLER.

1. TYPE.

Controller shall be NEMA TS-2 Type 2. Type 2 controller shall be capable of operating as a Type 1 controller.

The phase requirements required on the plans will indicate the physical and electrical construction of the controllers; however, controller unit shall conform to NEMA requirements.

2. USER INTERFACE.

The front panel of the controller shall consist of the display, keyboard and connectors for all necessary user connections. The standard controller shall have a monochrome menu display.

The controller shall include an option that allows updating software using a Windows based computer, a USB thumb drive, or an SD card. The use of removable PROMS or EPROMS from the controller shall not be acceptable.

CITY OF MOBILE
SPECIFICATIONS FOR TRAFFIC SIGNAL EQUIPMENT
BID SHEET

Cabinet Assembly with Controller.
Option touch screen
Option data key

Master Cabinet Assembly with Controller.
Option touch screen
Option data key

Cabinet Assembly without Controller.

Advanced Traffic Controller with NEMA-style cabinet.
Option touch screen
Option data key

Standard NEMA TS-2 Controller.

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:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Peek Traffic Corporation for two traffic signal cabinets.

CIP.

Amount of Contract:

$23,000.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210816 Peek Agenda Package POs	Cover Memo	8/16/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/19/2021 - 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
10820	2021	(2060) TRAFFIC ENGINEERING	THREE TRAFFIC SINGAL CABINETS (SEALED BID # 5561)	$23,000.00-	(162617) PEEK TRAFFIC CORPORATION

Adopted:

_____
City Clerk

Bill To	Requisition 00010820-00 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
PEEK TRAFFIC CORPORATION	ELECTRICAL
5401 N SAM HOUSTON PKWY W	854 GAYLE STREET
SUITE 102	
	MOBILE, AL 36604
HOUSTON, TX 77086	DLOVE@CITYOFMOBILE.ORG
UNITED STATES	
Tel#281-453-0200	Delivery Reference
	DIANNA LOVE
	Deliver To
	ELECTRICAL
	854 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/10/21	162617				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID 5561 AND YOUR QUOTE			
001	CABINET, TRAFFIC SIGNAL WITHOUT CONTROLLER, POLE MOUNT WITH CAPABILITIES FOR TWO (2) THROUGH SIXTEEN (16) CHANNEL OPERATION WITH EQUIPMENT TO MEET CITY TRAFFIC SIGNAL CABINET ASSEMBLY SPECIFICATION AS PER BID #5561	2.00 EACH	7600.00000	15200.00
	Additional Description Notes			
	VENDOR TO SUPPLY ORIUX M-TYPE			
	Vendor Item			
1	2000.80.00.0000.0000.0000.0000.0000.44020.			
	E C0294 .OPERSUPPLS. .			15200.00
	Ship To			
	ELECTRICAL			
	854 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	DIANNA LOVE			
	Deliver To			

Bill To	Requisition 00010820-00 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
PEEK TRAFFIC CORPORATION	ELECTRICAL
5401 N SAM HOUSTON PKWY W	854 GAYLE STREET
SUITE 102	
	MOBILE, AL 36604
HOUSTON, TX 77086	DLOVE@CITYOFMOBILE.ORG
UNITED STATES	
Tel#281-453-0200	Delivery Reference
	DIANNA LOVE
	Deliver To
	ELECTRICAL
	854 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/10/21	162617				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
	ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604			
002	CABINET, TRAFFIC SIGNAL WITHOUT CONTROLLER, BASE MOUNT WITH CAPABILITIES FOR TWO (2) THROUGH SIXTEEN (16) CHANNEL OPERATION WITH EQUIPMENT TO MEET CITY TRAFFIC SIGNAL CABINET ASSEMBLY SPECIFICATION AS PER BID #5561 Additional Description Notes --- VENDOR TO SUPPLY ORIUX P40 Vendor Item	1.00 EACH	7800.00000	7800.00
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E C0294 .OPERSUPPLS. .			7800.00
	Ship To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604 Delivery Reference DIANNA LOVE			
	Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604			

Bill To	Requisition 00010820-00 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
PEEK TRAFFIC CORPORATION 5401 N SAM HOUSTON PKWY W SUITE 102 HOUSTON, TX 77086 UNITED STATES Tel#281-453-0200	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
08/10/21	162617				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
Requisition Link				
	Requisition Total			23000.00

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

Account			Amount	Remaining Budget
E C0294	.OPERSUPPLS.	.	23000.00	77037.92

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.44020.	23000.00	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

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

Activity	Date	Clerk	Comment
Approved	05/10/21	MARYBETH BERGIN	Auto approved by: 91054000
Approved	05/10/21	JENNIFER WHITE	
Approved	05/11/21	MARYBETH BERGIN	Auto approved by: 91054000
Approved	05/11/21	JENNIFER WHITE	
Approved	08/10/21	MARYBETH BERGIN	
Approved	08/10/21	JENNIFER WHITE	Auto approved by: 910515265
Approved	05/10/21	TIFFANY HOLLINS	
Approved	05/10/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	05/10/21	RELYA MALLORY	Auto approved by: 910514227
Approved	05/11/21	TIFFANY HOLLINS	
Approved	05/11/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	05/11/21	RELYA MALLORY	Auto approved by: 910514227
Approved	08/11/21	BRENDA RHODES	
Approved	08/11/21	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	08/11/21	RELYA MALLORY	Auto approved by: 910511034

Bill To	Requisition 00010820-00 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 4

Vendor	Ship To
PEEK TRAFFIC CORPORATION	ELECTRICAL
5401 N SAM HOUSTON PKWY W	854 GAYLE STREET
SUITE 102	
	MOBILE, AL 36604
HOUSTON, TX 77086	DLOVE@CITYOFMOBILE.ORG
UNITED STATES	
Tel#281-453-0200	Delivery Reference
	DIANNA LOVE
	Deliver To
	ELECTRICAL
	854 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/10/21	162617				ELECTRICAL

LN	Description / Account			Qty	Unit Price	Net Price
	Rejected	05/10/21	SANDRA LEWIS		sep. lines for each kind of ca	
	Forward	05/11/21	JOHN PAINE			
	Rejected	06/25/21	SANDRA LEWIS		per mary beth see mary beth	
	Forward	08/11/21	JOHN PAINE			
	Queued	08/11/21	DONNA MICHELE STANLEY			
	Queued	08/11/21	DONALD ROSE			
	Queued	08/11/21	SANDRA LEWIS			

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5561

TRAFFIC SIGNAL EQUIPMENT CABINETS, CONTROLLERS

VENDORS			Peek Traffic Copr DBA Oriux	Southern Lighting & Traffic Systems	J Q & G DBA OB TRAFFIC	CED	CONTROL TECHNOLOGIES
Line	Items						
1	TS2-Type II Base Mount Cabinet Assembly with Controller	NA	$ 9,500.00	$ 12,500.00	$ 13,575.55	$ 17,851.00	$ 14,550.00
2	TS2-Type II Pole Mount Cabinet Assembly with Controller	NA	$ 9,400.00	$ 12,500.00	$ 12,105.40	$ 17,851.00	$ 12,744.00
3	TS2 Type II Base Mount Cabinet without Controller		$ 7,800.00	$ 9,700.00	$ 10,225.00	$ 13,879.34	$ 12,550.00
4	TS2-Type II Pole Mount Cabinet without Controller		$ 7,600.00	$ 9,700.00	$ 8,999.29	$ 13,879.34	$ 10,744.00
5	TS2-Type II Standard NEMA TS-2 Controller	*	$ 2,303.00	$ 2,650.00	$ 4,550.55	$ 4,100.00 *	$ 2,075.00

* DOES NOT MEET ALL SPECS

NA-- NOT AWARED PER DEPT

Oriux Brand

Econolight Brand

Intelight Brand

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: en Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
05/14/2021	5561	VARIOUS	As Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM, Friday, June 4, 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.					

TRAFFIC SIGNAL EQUIPMENT
CABINETS, CONTROLLERS

Please observe instructions on Reverse side.

Please quote your prices in the unit specified in the bid.

All prices to be delivered pricing, FOB Mobile.

Products bid are to be compatible with existing equipment currently in use by the City of Mobile.

Provide Specifications on Traffic Signal Control Cabinets/Controllers.

Pricing to be firm for a six (6) month period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for five (5) additional six (6) month periods.

Items with options may be selected in place of the base bid item.

Approximate quantity is for each type of item, not for each optional item.

All items must meet requirements as per attached Specifications.

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 3					
Qty 1-5	TS2-Type II 1. **Base Mount Cabinet Assembly with Controller** Make _____ Model _____ Unit Price $_____						
Qty 1-5	TS2-Type II 2. **Pole Mount Cabinet Assembly with Controller** Make _____ Model _____ Unit Price $_____						
Qty 1-5	TS2-Type II 3. **Base Mount Cabinet without Controller** Make _____ Model _____ Unit Price $_____						
Qty 1-5	TS2-Type II 4. **Pole Mount Cabinet without Controller** Make _____ Model _____ Unit Price $_____						
Qty 1-5	TS2-Type II 5. **Standard NEMA TS-2 Controller** Make _____ Model _____ Unit Price $_____						
	THE ABOVE ITEMS MUST MEET THE ATTACHED SPECIFICATIONS.						
				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

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 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.

CITY OF MOBILE
SPECIFICATIONS FOR TRAFFIC SIGNAL EQUIPMENT

I. General.

The following are the requirements for traffic signal equipment. These requirements may be supplemented or amended by the requirements given elsewhere in the bid documents, on plan sheets, and on the details in the ALDOT Special and Standard Highway Drawings.

Requirements specified in these specifications shall comply with the latest editions of the NEC and the NESC. All equipment shall conform to the requirements in the NEMA Standards Publication No. TS 2-2016, "Traffic Control Systems" or latest revisions and shall conform to the requirements specified within these specifications. All equipment shall meet the latest NEMA Environmental and Operating Standards. In case of conflict with cited Standard Publications and these specifications, the requirements of these specifications shall govern.

For purposes of these specifications wherever the following terms or abbreviations are used, the meaning shall be interpreted as follows:

A	Amps
AC	Alternating Current
ANSI	American National Standards Institute
ASTM	American Society for Testing Materials
AWG	American Wire Gage
DC	Direct Current
Hz	Hertz
IMSA	International Municipal Signal Association
ITE	Institute ofTransportation Engineers
LED	Light Emitting Diode
MUTCD	Manual on Uniform Traffic Control Devices
NEC	National Electrical Code
NEMA	National Electrical Manufactures Association
NESC	National Electrical Safety Code
UL	Underwriters Laboratories
V	Volts
VA	Volt Amps
W	Watts

Descriptions and defin it ions of the equipment, words, and term inology used in these specifications are given in the MUTCD, the NEMA TS 2-2016 Standards Publication, ITE publications, and the NEC.

II. Cabinet Assembly with Controller.

The cabinet assembly shall be configured and bench-tested prior to installing the cabinet assembly. An Electrician from the City of Mobile Electrical Department Traffic Division shall inspect the cabinet assembly prior to turning on the system.

CITY OF MOBILE
SPECIFICATIONS FOR TRAFFIC SIGNAL EQUIPMENT

I. General.

The following are the requirements for traffic signal equipment. These requirements may be supplemented or amended by the requirements given elsewhere in the bid documents, on plan sheets, and on the details in the ALDOT Special and Standard Highway Drawings.

Requirements specified in these specifications shall comply with the latest editions of the NEC and the NESC. All equipment shall conform to the requirements in the NEMA Standards Publication No. TS 2-2016, "Traffic Control Systems" or latest revisions and shall conform to the requirements specified within these specifications. All equipment shall meet the latest NEMA Environmental and Operating Standards. In case of conflict with cited Standard Publications and these specifications, the requirements of these specifications shall govern.

For purposes of these specifications wherever the following terms or abbreviations are used, the meaning shall be interpreted as follows:

A	Amps
AC	Alternating Current
ANSI	American National Standards Institute
ASTM	American Society for Testing Materials
AWG	American Wire Gage
DC	Direct Current
Hz	Hertz
IMSA	International Municipal Signal Association
ITE	Institute ofTransportation Engineers
LED	Light Emitting Diode
MUTCD	Manual on Uniform Traffic Control Devices
NEC	National Electrical Code
NEMA	National Electrical Manufactures Association
NESC	National Electrical Safety Code
UL	Underwriters Laboratories
V	Volts
VA	Volt Amps
W	Watts

Descriptions and defin it ions of the equipment, words, and term inology used in these specifications are given in the MUTCD, the NEMA TS 2-2016 Standards Publication, ITE publications, and the NEC.

II. Cabinet Assembly with Controller.

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The cabinet assembly shall be configured and bench-tested prior to installing the cabinet assembly. An Electrician from the City of Mobile Electrical Department Traffic Division shall inspect the cabinet assembly prior to turning on the system.

(a) DESCRIPTION.

A cabinet assembly with controller shall consist of a controller unit, conflict monitor, auxiliary devices, electrical devices and other equipment as specified in these specifications, plans, or proposal mounted and wired into a cabinet to make a complete operational traffic cabinet assembly.

(b) CABINET DESIGN.

The cabinet shall be an approved weatherproof enclosure. It shall be designed for base mount or pole mount as shown on the plans. The cabinet shall be clean-cut in design and appearance.

1. MATERIAL.

   The cabinet shall be fabricated from cast aluminum or shaped sheet aluminum. Unless otherwise shown on the plans, the cabinet shall be aluminum finish. When painting of the cabinet is specified, the cabinet shall be primed and finished with two coats of high-grade enamel paint, complying with the requirements of Section 855.

2. CABINET DIMENSIONS.

   The cabinet shall be large enough to provide ample space to house the controller unit, conflict monitor, auxiliary devices, electrical devices, and other equipment as specified in these specifications, plans or proposal. The cabinet shall accommodate the largest controller dimensions for the specific number of phases required by the plans or proposal.

   The minimum size of pole mounted controller cabinet shall be 41 inches in height, 28 inches in width, and 16 inches in depth.

   The minimum size of base mounted controller cabinet shall be 54 inches in height, 38 inches in width, and 16 inches in depth.

3. DOORS.

   When closed, the doors shall fit closely to gasketing, making the cabinet weather-resistant and dust-tight. Door hinges, bolts, and pins shall be of stainless steel or equivalent corrosion resistant material.

   Main Cabinet Door: A hinged main cabinet door shall be provided permitting complete access to the interior of the cabinet. When opened, this door shall be provided with a device designed to hold the door in an opened position.

   Secondary Access Door: An access door which allows access to the back side of the terminal facility shall be provided unless a pole mounted cabinet is required.

   Auxiliary Cabinet Door: A small, hinged, auxiliary door (police compartment door) shall be provided on the outside of the main cabinet door. The auxiliary door shall permit access to a switch panel, but shall not allow entrance to the controller mechanism nor to exposed electrical terminals.

4. GASKETING.

Gasketing shall be provided on all door openings and shall be dust tight. Gaskets shall be permanently bonded to the metal. The mating surface of the gasketing shall be covered with a silicone lubricant to prevent sticking to the mating.

5. LOCKS AND KEYS.

The main cabinet door and secondary access door shall each be equipped with a sturdy brass or stainless steel lock. The locks shall be a traffic industry conventional lock and operate with a No. 2 key. The locks shall be permanently lubricated and shall be covered with a weatherproof tab.

The small auxiliary door (police compartment door) shall be equipped with a lock and shall use a standard skeleton key.

Two keys shall be furnished for each type of lock.

6. SHELVES.

The cabinet shall be supplied with two mounting shelves. One shelf shall be used for storage of the controller and its associated hardware and the other shelf for storage of detectors.

A pull out drawer with lid shall be installed and centered under the bottom shelf. The drawer shall be made of aluminum and come out on full extension drawer slides with ball bearings. The lid on the pull out drawer shall have a non-slip surface, provide an approximate 16 inch x 14 inch working area and have the ability to bear a constant 25 pound burden. The drawer shall include a rear hinge with sufficient storage to hold at least two copes of the cabinet drawings and other related cabinet documentation.

7. CABINET LIGHTING.

Cabinets shall be provided with a minimum of two (2) white light LED modules. One (1) lighting module shall be installed along the front top section of the cabinet and the second lighting module shall be installed underneath the bottom cabinet shelf in such a location as to provide light to the load bay area of the cabinet. Both LED lighting modules shall be controlled by a NEMA rated, commercial quality, pushbutton door switch.

8. POLICE PANEL SWITCHES.

The police door switch panel shall contain only two switches, a power ON/OFF switch, and a flash ON/OFF switch.

The power ON/OFF switch shall be a signal head off switch and not an AC power off switch for the cabinet. This switch shall not interrupt the controller power nor interrupt the controller cycling.

The flash ON/OFF switch shall apply a flash mode to the flasher relay and shall neither interrupt the controller power nor interrupt the controller cycling.

There shall be no remote plug-in contained within the police panel area.

9. POLE MOUNT HARDWARE.

A cabinet intended for side-of-pole mounting shall be provided with an adapter (exclusive of lag bolts or banding) necessary to permit mounting to a 4.5 inch diameter or larger pole. The adapter shall accommodate lag bolts up to 3/8 inch diameter or banding up to 1 inch wide. Mounting holes shall be provided at or near the top and bottom of the cabinet.

10. GROUNDING.

Ground electrodes at controllers shall be a copper clad rod 10 feet in length and 5/8 inch in diameter, driven to a depth of 8 feet and bonded by copper wire or strap of the same cross sectional area as No. 6 AWG wire.

11. CONVENIENCE RECEPTACLE.

A convenience outlet shall be provided as part of the terminals and facilities. The convenience receptacle shall be a duplex, three prong, NEMA Type 5 – 15R grounding type outlet and shall have independent ground fault circuit protection.

12. CABINET VENTILATION.

Louvered vents shall be located on the main cabinet door. Vents shall allow the release of excessive heat and any explosive gases that might enter the cabinet.

A cabinet vent air filter, minimum size of 16 inches x 12 inches x 1 inch, shall be mounted on door and held in place by a spring.

A thermostatically controlled power vent and fan shall be provided. The thermostat shall activate the fan at 110 °F and de-activate the fan at 90 °F with an accuracy of ± 5 °F.

13. IDENTIFICATION PLATE.

An aluminum identification plate shall be affixed to the cabinet door. The identification plate shall be sized to provide the message "City of Mobile" either etched or embossed in 1 inch high letters. The letters shall be delineated in black enamel.

14. DATA LABEL.

A data label shall be placed on the inside of the cabinet door to provide the following information:

- Manufacturer's name – All equipment installed cabinet
- Date of Manufacture
- Wiring Schematics Number
- Controller Model Number
- Controller Serial Number
- Conflict Monitor Model Number
- Conflict Monitor Serial Number
- Time Base Coordinator Model Number (If applicable)
- Time Base Coordinator Serial Number (If applicable)
- Communication Unit Model Number (If applicable)
- Communication Unit Serial Number (if applicable)
- Master Model Number (If applicable)
- Master Serial Number (If applicable)
- Time Clocks Model Number (If applicable)
- Time Clocks Serial Number (If applicable)

(c) AUXILIARY DEVICES.

1. GENERAL.

Auxiliary devices shall conform to the requirements of NEMA Standard Publication No. TS 2-2016, "Traffic Controller Assemblies".

2. SOLID STATE FLASHERS.

   The flasher shall be jack mounted.

3. FLASH TRANSFER RELAY.

   The flash transfer relay shall be a heavy-duty relay designed for continuous duty. It shall mount on an eight pin spade plug base.

4. SOLID STATE LOAD SWITCH.

   The signal load switches and signal load base plate shall be furnished and wired in place for each phase provided.

   Load switches shall be triple signal, NEMA input light indicating, rated for 10 A at 165 °F . The actual switching component shall have a minimum 500 V PIV rating.

5. DETECTOR TEST SWITCHES.

   When specified, detector test switches shall be furnished to check all detector control circuits.

6. MERCURY CONTACTOR.

   A mercury contactor input power relay shall be a 40 A relay for 2 phase and 4 phase controllers and a 60 A relay for 8 phase controllers.

(d) TERMINALS AND FACILITIES.

1. GENERAL.

   The following define the performance and construction requirements of cabinet terminals and facilities that are considered to be of the attached or nonplug-in type. These additional specifications cover the physical requirements, electrical requirements, interface, cabling, supporting terminal facilities, and labeling.

2. OPENINGS.

   The cabinet shall be provided with necessary openings for mounting and connection as specified.

3. ARRANGEMENT OF DEVICES.

   The controller equipment and terminal blocks shall be so arranged within the cabinet that they will not upset the entrance, training, and connection of the incoming conductors.

4. TERMINAL AND PANEL WIRING.

   No printed circuit boards will be allowed in the cabinet wiring facility. Every panel and terminal shall be hardwired.

   Each cabinet assembly is to be furnished with panels in the cabinet mounted in such a way as to provide visibility and accessibility.

   All panel wiring shall be neat, firm, and hardwired.

5. TERMINAL PANEL.

   As a minimum, the panel shall be provided with the following terminal blocks:

   - Terminal block to provide connections for the circuit breaker and power supply line.
   - Terminal block unfused, for neutral side of power supply line.
   - Terminal blocks for conductors of signal control cable. One terminal for each signal circuit and one or more terminals for the common conductor shall be provided.

The terminal blocks shall be located at least 6 inches from the bottom of the base mount cabinet and arranged for adequate electrical clearance between terminal blocks.

6. POWER TERMINAL STRIP.

   Terminal strip shall be supplied for incoming power.

7. INSERT TERMINALS.

   All components, connectors, plug terminals, and insert terminals shall be clearly annotated.

8. TERMINAL STRIP SHIELDING.

   If terminal points are located adjacent to a shelf so that possible shorting can be accomplished by shifting of components, the terminal strips shall be shielded.

9. TERMINAL POINTS AND TERMINAL STRIPS.

   All terminal points and terminal strips shall be the double tie type and shall be clearly annotated.

   There shall be no more than two connections made on any terminal point.

   Connections shall be made by using ring tongue terminal connections stamped from one piece of pure copper.

   The barrel will be formed with a brazed butted seam and shall be pre-insulated with an appropriate sleeve.

   The terminal connections shall be required to be the correct size for the wire and terminal strip bolts.

   Terminal connections used on solid wire shall be soldered.

10. WIRING.

    Wiring with controller cabinet shall be neatly laced and identified.

    All wires shall be cut to a proper length before assembly. No wire shall be doubled back to take up slack.

    The outgoing traffic control signal circuits shall be of the same polarity as the line side of the power supply; the common return of the signal circuits shall be of the same polarity as the grounded side of the power supply.

    All wiring to AC+ shall be colored black. All wiring to AC- shall be colored white. All wiring to chassis ground shall be colored green.

11. CABLES.

    All cables shall be self-contained and have continuous jackets from terminal facility into connector.

    The jacket shall be solid flexible sleeving or expandable self-fitting polyester sleeving. Spiral wrap type sleeving will not be accepted.

    The position of cables between the components must be such that when the door is closed, it does not press against the cables or force the cables against various components inside the cabinet.

    All cables shall be self-contained and shall not be split to feed more than one connector.

12. DETECTOR PANEL.

    A separate panel shall be furnished for detector wiring with all NEMA functions available and wired to the terminal strips.

The panel shall also include an earth ground buss with terminal points parallel and adjacent to the loop connection terminals for lightning protection.

A twelve-position double tie blank terminal strip shall be mounted on detector panel for future use.

13. SWITCH PANELS.

An internal switch panel shall be mounted on the inside of the main door. All switch functions shall be permanently and clearly labeled.

14. GROUNDING.

All logic ground, AC neutral, and chassis ground within the equipment and cabinet shall be isolated, split with separate ground buses being required for AC neutral and earth ground.

All lightning protection shall be grounded to the chassis ground. Lightning protection shall be installed before the power service to the cabinet is turned on.

All neutral conductors shall be grounded at the controller and at each terminal point.

15. LINE FILTERS.

Line filters shall be furnished to protect the controller from line voltage surges. Line filters for two phase controllers shall be rated at 25 A and four phase controllers shall be rated at 30 A through eight phase shall be rated at 45 A.

16. RADIO INTERFERENCE SUPPRESSION.

Each cabinet shall be equipped with a radio interference suppressor installed. The suppressor shall be connected to filter interference completely from the controller and associated equipment.

17. MAINTENANCE PANEL SWITCHES.

These switches shall be mounted on the inside of the main door, on the back side of the auxiliary compartment (police compartment). All switch functions shall be permanently and clearly labeled. The switches shall be of a rocker type and protected to prevent accidental switching. The following switches shall be provided: STOP-TIME, Auto/Flash (NEMA TS-2 section 5.5.1), Signal ON/OFF (heads only).

The STOP-TIME switch shall be connected to a three position switch that is labeled as followed: The top position shall be labeled as "STOP-TIME", which shall set the STOP-TIME bit to the controller, stopping the controller cycle, holding it in its current state; the middle position shall be labeled as "DISABLED", which disables the STOP-TIME bit in the monitor; the bottom position shall be labeled as "RUN", which enables the STOP-TIME bit in the monitor.

The Auto/Flash switch be installed and labeled in accordance with the specifications contained in NEMA TS-2, Section 5.5.1.

The Signal ON/OFF switch shall be a two position switch the kills the power to the signal heads, making the intersection dark. This switch shall not interrupt the controller power nor shall it interrupt the controller cycling.

18. MAIN CIRCUIT BREAKERS.

A circuit breaker shall be furnished. Circuit breakers shall be rated at 20 A for two phase controllers, shall be rated at 30 A for three and four phase controllers, and shall be rated at 40 A for five through eight phase controllers.

The main circuit breaker shall turn off all power to the cabinet and shall not be used for the power switch, which is located in the service panel.

19. POWER SUPPLY.

Unless otherwise specified the controller unit and associated equipment shall operate reliably on 115 V; 60 Hz single phase alternating current.

Any internal DC voltages required to satisfactorily operate a cabinet assembly shall be from a regulated power supply designed to generate all DC voltages required, constructed as an integral part of the cabinet assembly.

The grounded side of the power supply shall be carried throughout the controller in a continuous circuit.

20. TIMER CONNECTIONS.

The electrical connections from the timer to the outgoing and incoming circuits shall be made in such a manner that the timer may be replaced with a similar unit, without the necessity of disconnecting and reconnecting the individual wires leading there from. This can be accomplished by means of a multiple plug and jack, a spring-connected mounting, or equivalent arrangement.

21. SIGNAL LOAD SWITCH ARRESTOR.

The load switch output shall have a metal-oxide varistor, Type V150LA20A.

22. REPLACING LIGHTNING PROTECTION.

All lightning protection devices shall be replaceable without removing any panels.

23. INDICATOR LIGHTS.

Controllers having indicator lights with a design or in circuit life of less than 75,000 hours shall have a micro-switch located on the cabinet door that will extinguish the indicators when the door is closed.

24. NEMA INDICATION WIRING.

All NEMA functions plus NEMA coded status bits and voltage monitor outputs as listed in the NEMA Standards Publication No. TS 2-2016. Outputs shall be brought out and wired to an individual tie point of a terminal strip before further routing.

25. PREEMPTION (PRIORITY CONTROL).

When preemption is required by the plans or proposal, electrical devices, logic circuits and special wiring shall be provided which will assume control over local traffic control equipment to require display of special safety modes giving preferential right-of-way to emergency vehicles or protection at railroad crossings.

(e) CONFLICT MONITOR.

1. TYPE.

Conflict Monitor shall be a NEMA Type 12L and conform to the requirements of NEMA Standards Publication No. TS 1-1989 Section 6, "Conflict Monitor Specifications", or any subsequent publication, plus the following features:

2. MONITOR REMOVAL.

The intersection shall remain in flash operation when the monitor has been removed.

3. BLOWN FUSE MONITOR.

The intersection shall go to flashing operation when the monitor fuse blows.

4. POWER SUPPLY MALFUNCTION.

   The intersection shall go to flashing operation when the controller power supply malfunctions.

5. CONTROLLER POWER WITH TRIPPED CONFLICT MONITOR.

   The conflict monitor shall not interrupt controller power when tripped.

6. STOP TIMING WITH TRIPPED CONFLICT MONITOR.

   The conflict monitor shall apply stop timing on the controller when tripped.

7. INDICATION OF DRIVE FAILURE.

   The conflict monitor shall indicate which drive failure has occurred (Red Fail).

8. DISPLAY AND PRINTING.

   The unit shall have a LCD display, it must also have a printer port, RS232, and be capable of printing all memory-stored failures, with the type failure and date.

9. CLOCK.

   The unit shall have a real time clock.

10. EVENT LOG.

    The unit shall have an event log that contains the following data:

    - AC power interruption/restoration logging;
    - Logs reset after failure;
    - Log 24 V values;
    - Log CVM failure;
    - Load switch failure;
    - Log all faults with time and date.

11. EXTENDED MONITORING.

    The unit shall have the following extended monitoring:

    - Dual indication monitoring per channel;
    - Short vehicle clearance detection.

12. DISPLAY OF INTERSECTION STATUS.

    The unit shall be capable of displaying intersection status.

13. READBACK.

    The unit shall have program card readback.

14. TERMINATION OF UNUSED INPUTS.

    All unused inputs will be brought out and terminated on a terminal strip.

15. MONITOR INPUT WIRING.

    Monitor inputs shall be wired to field output terminals.

(f) SURGE PROTECTION FOR CABINET ASSEMBLY.

1. PROTECTION OF CABINET ASSEMBLY.

   All cabinet assemblies shall be furnished with a surge protector on the AC service input, which meets or exceeds the following performance requirements.

   - Unit shall be capable of withstanding repeated 20,000 A surges a minimum of 25 times.
   - Unit shall have internal follow-current limiters (resistive elements).
   - Unit shall contain a minimum of three active clamping stages.

- Unit shall self-extinguish within 8.3 milliseconds after the trailing edge of surge.
- Parallel impedance of limiters shall be less than 0.15 ohms.
- Unit voltage shall be to the circuit breaker before cabinet voltage filters.
- Electrical connections on the unit shall be durable enough to accommodate a No. 6 AWG wire.

The unit shall have a mounting plate for easy removal and replacement and shall be mounted in a neat workmanlike manner in the controller cabinet with as short a run as possible from the power input to the circuit breaker.

2. PROTECTION OF SIGNAL LOAD SWITCHES.

Each load switch shall be furnished with a gas tube or metal-oxide varistor, Type 150LA20A.

Unit shall have an impulse breakdown of less than 1000 V in less than 0.1 microsecond at 10 kV per microsecond.

Unit shall be capable of withstanding 20 A AC for 1 second applied 10 times at 3 minute intervals on either section.

Unit shall have a current rating of 20,000 A (8/impulse) one time.

Unit shall have a striking voltage of 300 to 500 V DC.

Unit shall have a minimum holdover of 155 V DC.

Unit shall be installed across the Triac of each section of the load switch. The center electrode of the gas tube surge protector shall be connected to pin number 12 of the load switch plug. The load switch receptacle pin number 12 shall be wired to a minimum No. 8 wire ground buss. The ground buss shall be connected to the chassis ground and a ground rod. Connection terminal shall be provided a minimum distance possible from the physical center of the ground buss.

3. PROTECTION OF CONTROLLER UNIT AND CONFLICT MONITOR.

Power and neutral for controller and conflict monitor shall be wired through a high-speed approved suppressor. The output of the arrestor to failsafe, controller, etc., shall be through shielded cable or twisted pair to the units AC plus and AC minus inputs.

The surge protection device shall meet or exceed the following performance requirements.

Protectors, after being subjected to twenty five 20 kA (8 X 20 µs) pulses must remain operative and exhibit less than 5 percent plus or minus change in clamp voltage before and after the test.

The protector clamp shall never exceed 250 V when subjected to the 20 kA surge.

The peak current shall be 20,000 A.

The continuous service current shall be, 10 A maximum, 120 V AC, 60 Hz.

FILTERING SPECIFICATIONS, MIL-STD-220 Insertion Loss Test Data

Insertion Loss Requirements

Frequency	Insertion Loss (db)
60 Hz	0
10 kHz	34

50	kHz	55
100	kHz	76
500	kHz	68
2	MHz	58
5	MHz	58
10	MHz	58
20	MHz	63

4. PROTECTION OF REMOTE DETECTOR AND INTERCONNECT CABLE.

Each remote detector input line and interconnect line, as it enters the cabinet shall be furnished with a surge protection device that meets or exceeds the following requirements.

Unit shall be capable of withstanding 10,000 A 10:20 microsecond standard waveform surges a minimum of 50 times.

Unit shall have internal follow-current limiters (resistive elements).

Unit shall self-extinguish within 8.3 milliseconds after the trailing edge of surge.

Unit shall not have thermal circuit breakers in place of limiters.

Limiter resistance shall be between 0.15 Ω and 0.39 Ω.

Unit shall have a mounting plate for easy removal and replacement and shall be mounted in the controller cabinet in a neat workmanlike manner.

5. PROTECTION OF LOOP DETECTORS (EXTERNAL SURGE PROTECTION).

External surge protection for each detector must meet the following requirements.

Unit shall be a three terminal device capable of protecting the detector against differential (between the loop leads) surge, and against common mode (between leads and ground) surges.

Unit shall be of the inductive type with a maximum DC resistance of 150 mΩ.

Unit inductance shall be able to protect the detector electronics when the detector is subjected to a 400 A surge across the detector leads.

Unit shall be a two stage device.

Unit shall clamp a 250 A surge to 25 V within 40 nanoseconds. Surge shall be applied between the two detector leads.

Unit shall clamp a 250 A COMMON mode (between leads and ground) surge to 35 V. These do not include protector lead IR drop.

Unit shall withstand repeated surges.

Unit and loop terminals to be physically mounted approximately 6 inches from bottom of cabinet.

(g) WIRING DIAGRAM.

Two copies of cabinet wiring diagram shall be supplied as well as copies of the following:

- Controller circuit diagrams and schematics;
- Controller Operations Manual;
- Conflict Monitor diagrams and schematics.
- Flasher diagrams and schematics;
- Load Relay diagrams and schematics;

- Diagrams and schematics of any external hardware supplied;
- Template of Base Mounting if base mounted.

Cabinet prints shall include flash color change instructions for all phases and all overlaps.

Cabinet prints shall be keyed to show every input and every output from every terminal. If prints use multiple ground and neutral busses, busses shall be numbered. All grounds and neutrals shall be keyed to the busses that they are connected to.

Cabinet prints shall show every connector.

(h) CONTROLLER UNIT.

1. TYPE.

   Controller shall be NEMA TS-2 Type 2 and listed on the Alabama Department of Transportation's Approved Traffic Control Devices and Materials of the bid date for this project. Controller shall be NTCIP and fully meet the ATC Standard 5.2b and proposed ATC 5201 Standard v06.

   The phase requirements required on the plans will indicate the physical and electrical construction of the controllers; however, controller unit shall conform to NEMA requirements.

   Unless otherwise described in these specifications, or required by the plans or the proposal, the following requirements are applicable to all controller units.

2. SOFTWARE COMPATIBILITY.

   Controller shall be compatible with Centracs 2.0 Advanced Transportation Management System. Controller shall include datakey receptacle, with an option to include any necessary datakey.

3. USER INTERFACE.

   The front panel of the controller shall consist of the display, keyboard and connectors for all necessary user connections. The standard controller shall have a monochrome menu display, with an optional LCD touch screen display.

III. Master Cabinet Assembly.

(a) MASTER CABINET.

The following additional requirements shall apply to the cabinet for a master cabinet assembly.

The master cabinet assembly shall house a hardwire master interconnect panel to provide for seven wire interconnect 120 V to be complete with three NEMA load switches, and complete with 120 V relays. The required functions provided shall consist of three dials; three offsets and flash; outputs and inputs. Panels shall have all components mounted on 0.125 inch sheet aluminum. The panel shall be completely wired in-place to include all necessary harness, and shall be wired to conform to the requirements of the MUTCD for system flash.

Terminal block facilities shall be provided for the interconnection.

(b) MASTER CONTROLLER UNIT.

1. GENERAL.

The master controller for an interconnected traffic control signal system shall be the apparatus required to provide supervisory functions under normal operation as described for interconnected controllers. The master control shall be compatible with the controller unit supplied with the cabinet assembly with controller.

2. MOTOR.

The master controller shall be driven by a synchronous motor or be provided with a synchronous control mechanism which will maintain a constant time cycle; however, when it is not necessary to keep a traffic control signal system in step with adjacent systems or adjacent non-interconnected controllers, an induction motor driven master controller may be specified.

3. SUPERVISORY FUNCTIONS.

- Means for automatically establishing offset time relations of local controllers.
- Hand operated switch for turning off completely all traffic control signal lights at interconnected local controllers.
- Hand operated switch for transfer of traffic control signal lights at each local controller to give flashing indications.
- Hand operated switch for selecting offset at which all interconnected local controllers shall operate in accordance with three distinct timing plans.
- Hand operated switch for selecting two or three interval setups on which each of the interconnected local controllers shall operate.

The above requirements of shall be obtainable when specified, by means of an automatic time switch, in which case the automatic switching schedule shall be required.

IV. Cabinet Assembly without Controller.

The cabinet assembly without controller shall meet the specifications and standards as described in Section II (a) through (g) as defined above.

V. Controller Unit.

These specifications set forth the minimum requirements for a shelf mounted, two (2) through sixteen (16) phase, fully actuated, digital, solid state controller. The controller shall be configurable to meet all applicable sections of the NEMA Standards publications for TS-2.

(a) ADVANCED TRAFFIC CONTROLLER FOR NEMA-STYLE CABINETS.

1. TYPE.

Controller shall be NEMA TS-2 Type 2 and listed on the Alabama Department of Transportation's Approved Traffic Control Devices and Materials of the bid date for this project. Controller shall be NTCIP and fully meet the ATC Standard 5.2b and proposed ATC 5201 Standard v06.

The phase requirements required on the plans will indicate the physical and electrical construction of the controllers; however, controller unit shall conform to NEMA requirements.

Unless otherwise described in these specifications, or required by the plans or the proposal, the following requirements are applicable to all controller units.

2. SOFTWARE COMPATIBILITY.

   Controller shall be compatible with Centracs 2.0 Advanced Transportation Management System.

3. USER INTERFACE.

   The front panel of the controller shall consist of the display, keyboard and connectors for all necessary user connections. The standard controller shall have a monochrome menu display, with an optional LCD touch screen display.

(b) STANDARD NEMA TS-2 CONTROLLER.

1. TYPE.

   Controller shall be NEMA TS-2 Type 2. Type 2 controller shall be capable of operating as a Type 1 controller.

   The phase requirements required on the plans will indicate the physical and electrical construction of the controllers; however, controller unit shall conform to NEMA requirements.

2. USER INTERFACE.

   The front panel of the controller shall consist of the display, keyboard and connectors for all necessary user connections. The standard controller shall have a monochrome menu display.

   The controller shall include an option that allows updating software using a Windows based computer, a USB thumb drive, or an SD card. The use of removable PROMS or EPROMS from the controller shall not be acceptable.

CITY OF MOBILE
SPECIFICATIONS FOR TRAFFIC SIGNAL EQUIPMENT
BID SHEET

Cabinet Assembly with Controller.
Option touch screen
Option data key

Master Cabinet Assembly with Controller.
Option touch screen
Option data key

Cabinet Assembly without Controller.

Advanced Traffic Controller with NEMA-style cabinet.
Option touch screen
Option data key

Standard NEMA TS-2 Controller.

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:8/25/2021

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase orders for diesel fuel for the Wave Transit.

General Fund.

Amount of Contract:
$53,227.50

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210816 Agenda Package Wave Fuel POs	Cover Memo	8/16/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/19/2021 - 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, purchase orders to the indicated vendors in the approximate amounts stated, and to approve the supporting bid awards, for the following requisitions as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
15690	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$17,742.50	(279229) PETROLEUM TRADERS CORPORATION
15691	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$17,742.50	(279229) PETROLEUM TRADERS CORPORATION
15692	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$17,742.50	(279229) PETROLEUM TRADERS CORPORATION

Adopted:

_____

City Clerk

Bill To	Requisition 00015690-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/13/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7550.00 GALLON	2.35000	17742.50
	Vendor Item			
	Inventory Item/Loc 5295			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			17742.50
	Ship To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
	Delivery Reference			
	CHANEL GULLETT			
	Deliver To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
002	MARGIN PRICE	7550.00 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

Bill To	Requisition 00015690-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 6060.70.00.0000.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/13/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609			

Requisition Link

Requisition Total 17742.50

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

Account	Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.0000.45020.	17742.50	

WAVE TRANSIT SYSTEM EXP FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
CCancelled	08/13/21	JAMES NEESE JR	GL Allocation changed
Approved	08/13/21	DONNA MICHELE STANLEY	Approved by: 9105neej
Approved	08/13/21	DONALD ROSE	Auto approved by: 910514396
Approved	08/13/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	08/13/21	JOHN PAINE	Auto approved by: 910514396

Bill To	Requisition 00015690-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/13/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015691-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
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	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/13/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7550.00 GALLON	2.35000	17742.50
	Vendor Item			
	Inventory Item/Loc 5295			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			17742.50
	Ship To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
	Delivery Reference			
	CHANEL GULLETT			
	Deliver To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
002	MARGIN PRICE	7550.00 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

Bill To	Requisition 00015691-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 6060.70.00.0000.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/13/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609			

Requisition Link

Requisition Total 17742.50

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

Account	Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.0000.45020.	17742.50	

WAVE TRANSIT SYSTEM EXP FUEL & LUBRICANTS

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

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Approved	08/13/21	DONNA MICHELE STANLEY	Approved by: 9105neej
Approved	08/13/21	DONALD ROSE	Auto approved by: 910514396
Approved	08/13/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	08/13/21	JOHN PAINE	Auto approved by: 910514396

Bill To	Requisition 00015691-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 3

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	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
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	1224 WEST I-65 ROAD SOUTH
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08/13/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015692-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 1

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08/13/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
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	1 6060.70.00.0000.0000.0000.0000.0000.45020.			17742.50
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	WAVE TRANSIT			
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	MOBILE, AL 36609			
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	1224 WEST I-65 ROAD SOUTH			
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002	MARGIN PRICE	7550.00 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
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Bill To	Requisition 00015692-00 FY 2021
ACCOUNTS PAYABLE	
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MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 2

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7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/13/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609
Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609

Requisition Link

Requisition Total 17742.50

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

Account	Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.0000.45020.	17742.50	

WAVE TRANSIT SYSTEM EXP FUEL & LUBRICANTS

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

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Approved	08/13/21	JOHN PAINE	Auto approved by: 910514396

Bill To	Requisition 00015692-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 3

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PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
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	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
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	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/13/21	279229				WAVE TRANSIT SYSTEM

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 180000000002**

NOT TO EXCEED AMOUNT:

Begin Date:	10/01/2017	Procurement Folder:	368619
Expiration Date:	09/30/2021	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	08/06/20	Version Number:	5

CONTACT INFORMATION

REQUESTOR:	ISSUER:	BUYER:
Patrick Hemme	Patrick Hemme	Patrick Hemme
334-242-7173	334-242-7173	334-242-7173
Pat.Hemme@purchasing.alabama.gov	Pat.Hemme@purchasing.alabama.gov	Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046401: Petroleum Traders Corp

PO Box 2357

Fort Wayne IN 46801-2357

Contact:

Gayle Newton
2604326622
Gnewton@Petroleumtraders.Com

COMMODITY / SERVICE INFORMATION

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

40515 - Gasoline, Automotive
AUTAUGA, GASOLINE, 8,200 > GALLONS
AUTAUGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0106 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0106).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	GAL	$0.002100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
AUTAUGA, DIESEL, 7,500 > GALLONS
AUTAUGA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	GAL	$0.002300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BALDWIN, DIESEL, 7,500 > GALLONS
BALDWIN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	GAL	$0.018500	$0.00			$0.00	$0.00

Final

40515 - Gasoline, Automotive
BARBOUR, GASOLINE, 8,200 > GALLONS
BARBOUR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	GAL	$0.036500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BARBOUR, DIESEL, 7,500 > GALLONS
BARBOUR, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BIBB, GASOLINE, 8,200 > GALLONS
BIBB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

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

40515 - Gasoline, Automotive
BLOUNT, GASOLINE, 8,200 > GALLONS
BLOUNT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0225 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0225).

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

4050935 - DIESEL FUEL, MOTOR FUEL)
BLOUNT, DIESEL, 7,500 > GALLONS
BLOUNT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0032 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0032).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total

COMMODITY / SERVICE INFORMATION								
9	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BULLOCK, GASOLINE, 8,200 > GALLONS
BULLOCK, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BULLOCK, DIESEL, 7,500 > GALLONS
BULLOCK, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BUTLER, GASOLINE, 8,200 > GALLONS
BUTLER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	GAL	$0.014700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BUTLER, DIESEL, 7,500 > GALLONS
BUTLER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CALHOUN, GASOLINE, 8,200 > GALLONS
CALHOUN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0126 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0126).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	GAL	$0.007700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CALHOUN, DIESEL, 7,500 > GALLONS
CALHOUN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	GAL	$0.025900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHAMBERS, DIESEL, 7,500 > GALLONS
CHAMBERS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHEROKEE, GASOLINE, 8,200 > GALLONS
CHEROKEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0041 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0041).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	GAL	$0.023600	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

4050935 - DIESEL FUEL, MOTOR FUEL)
CHEROKEE, DIESEL, 7,500 > GALLONS
CHEROKEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHILTON, GASOLINE, 8,200 > GALLONS
CHILTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0026 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0026).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	GAL	$0.012200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHILTON, DIESEL, 7,500 > GALLONS
CHILTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	GAL	$0.018900	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHOCTAW, GASOLINE, 8,200 > GALLONS
CHOCTAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHOCTAW, DIESEL, 7,500 > GALLONS
CHOCTAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLAY, GASOLINE, 8,200 > GALLONS
CLAY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	GAL	$0.013000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CLAY, DIESEL, 7,500 > GALLONS
CLAY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLEBURNE, GASOLINE, 8,200 > GALLONS
CLEBURNE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0068 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0068).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	GAL	$0.013600	$0.00			$0.00	$0.00

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4050935 - DIESEL FUEL, MOTOR FUEL)
CLEBURNE, DIESEL, 7,500 > GALLONS
CLEBURNE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	GAL	$0.015200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COFFEE, GASOLINE, 8,200 > GALLONS
COFFEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	GAL	$0.032800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COFFEE, DIESEL, 7,500 > GALLONS
COFFEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	GAL	$0.007300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COLBERT, GASOLINE, 8,200 > GALLONS
COLBERT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	GAL	$0.030300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COLBERT, DIESEL, 7,500 > GALLONS
COLBERT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	GAL	$0.032700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CONECUH, DIESEL, 7,500 > GALLONS
CONECUH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COOSA, GASOLINE, 8,200 > GALLONS
COOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COOSA, DIESEL, 7,500 > GALLONS
COOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	GAL	$0.042400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COVINGTON, DIESEL, 7,500 > GALLONS

COMMODITY / SERVICE INFORMATION

COVINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	GAL	$0.001600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CRENSHAW, GASOLINE, 8,200 > GALLONS
CRENSHAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	GAL	$0.017100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CRENSHAW, DIESEL, 7,500 > GALLONS
CRENSHAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CULLMAN, GASOLINE, 8,200 > GALLONS
CULLMAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0135 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0135).

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	GAL	$0.006900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CULLMAN, DIESEL, 7,500 > GALLONS
CULLMAN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	GAL	$0.017600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALE, GASOLINE, 8,200 > GALLONS
DALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	GAL	$0.035500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALE, DIESEL, 7,500 > GALLONS
DALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	GAL	$0.000600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALLAS,GASOLINE, 8,200 > GALLONS
DALLAS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	GAL	$0.015700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALLAS, DIESEL, 7,500 > GALLONS
DALLAS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	GAL	$0.022200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DEKALB, GASOLINE, 8,200 > GALLONS
DEKALB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	GAL	$0.033100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DEKALB, DIESEL, 7,500 > GALLONS
DEKALB, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ELMORE, GASOLINE, 8,200 > GALLONS
ELMORE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0108 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0108).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	GAL	$0.034200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ESCAMBIA, DIESEL, 7,500 > GALLONS
ESCAMBIA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ETOWAH, GASOLINE, 8,200 > GALLONS
ETOWAH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0132 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0132).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	GAL	$0.007100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ETOWAH, DIESEL, 7,500 > GALLONS
ETOWAH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FAYETTE, GASOLINE, 8,200 > GALLONS
FAYETTE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0034 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0034).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	GAL	$0.023800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
FAYETTE, DIESEL, 7,500 > GALLONS
FAYETTE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	GAL	$0.000500	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FRANKLIN, GASOLINE, 8,200 > GALLONS
FRANKLIN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	GAL	$0.022800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
FRANKLIN, DIESEL, 7,500 > GALLONS
FRANKLIN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	GAL	$0.042900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GENEVA, DIESEL, 7,500 > GALLONS
GENEVA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
GREENE, GASOLINE, 8,200 > GALLONS
GREENE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0065 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0065).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	GAL	$0.021100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GREENE, DIESEL, 7,500 > GALLONS
GREENE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HALE, GASOLINE, 8,200 > GALLONS
HALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0057 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0057).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	GAL	$0.021800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HALE, DIESEL, 7,500 > GALLONS
HALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	GAL	$0.033100	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HENRY, GASOLINE, 8,200 > GALLONS
HENRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0	GAL	$0.032300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HENRY, DIESEL, 7,500 > GALLONS
HENRY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	GAL	$0.039200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HOUSTON, GASOLINE, 8,200 > GALLONS
HOUSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	GAL	$0.039400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HOUSTON, DIESEL, 7,500 > GALLONS
HOUSTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JACKSON, GASOLINE, 8,200 > GALLONS
JACKSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	GAL	$0.027500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
JACKSON, DIESEL, 7,500 > GALLONS
JACKSON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JEFFERSON, GASOLINE, 8,200 > GALLONS
JEFFERSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0335 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0335).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
JEFFERSON, DIESEL, 7,500 > GALLONS
JEFFERSON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0148 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0148).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	GAL	$0.009200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LAUDERDALE, GASOLINE, 8,200 > GALLONS
LAUDERDALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	GAL	$0.032500	$0.00			$0.00	$0.00

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4050935 - DIESEL FUEL, MOTOR FUEL)
LAUDERDALE, DIESEL, 7,500 > GALLONS
LAUDERDALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LAWRENCE, DIESEL, 7,500 > GALLONS
LAWRENCE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0	GAL	$0.016600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LAWRENCE, GASOLINE, 8,200 > GALLONS
LAWRENCE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	GAL	$0.015300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LEE, DIESEL, 7,500 > GALLONS
LEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
70	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LIMESTONE, GASOLINE, 8,200 > GALLONS
LIMESTONE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0007 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0007).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
71	0	GAL	$0.021500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LIMESTONE, DIESEL, 7,500 > GALLONS
LIMESTONE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LOWNDES, GASOLINE, 8,200 > GALLONS
LOWNDES, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0078 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0078).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0	GAL	$0.006500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LOWNDES, DIESEL, 7,500 > GALLONS
LOWNDES, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	GAL	$0.000000	$0.00			$0.00	$0.00

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40515 - Gasoline, Automotive
MACON, GASOLINE, 8,200 > GALLONS
MACON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	GAL	$0.014700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MACON, DIESEL, 7,500 > GALLONS
MACON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MADISON, GASOLINE, 8,200 > GALLONS
MADISON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0029 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0029).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	GAL	$0.019000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MADISON, DIESEL, 7,500 > GALLONS
MADISON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	GAL	$0.029800	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARENGO, GASOLINE, 8,200 > GALLONS
MARENGO, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	GAL	$0.010700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARENGO, DIESEL, 7,500 > GALLONS
MARENGO, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARION, GASOLINE, 8,200 > GALLONS
MARION, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	GAL	$0.016600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARION, DIESEL, 7,500 > GALLONS
MARION, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive

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MARSHALL, GASOLINE, 8,200 > GALLONS
MARSHALL, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0071 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0071).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	GAL	$0.013000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARSHALL, DIESEL, 7,500 > GALLONS
MARSHALL, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MOBILE, DIESEL, 7,500 > GALLONS
MOBILE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0099 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0099).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
85	0	GAL	$0.027600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MONROE, DIESEL, 7,500 > GALLONS
MONROE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MONTGOMERY, GASOLINE, 8,200 > GALLONS
MONTGOMERY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0129 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0129).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	GAL	$0.000600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MONTGOMERY, DIESEL, 7,500 > GALLONS
MONTGOMERY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MORGAN, GASOLINE, 8,200 > GALLONS
MORGAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0054 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0054).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	GAL	$0.015900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MORGAN, DIESEL, 7,500 > GALLONS
MORGAN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0	GAL	$0.002000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
PERRY, GASOLINE, 8,200 > GALLONS
PERRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0	GAL	$0.030800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PERRY, DIESEL, 7,500 > GALLONS
PERRY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PICKENS, GASOLINE, 8,200 > GALLONS
PICKENS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0008 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0008).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	GAL	$0.027200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PICKENS, DIESEL, 7,500 > GALLONS
PICKENS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PIKE, GASOLINE, 8,200 > GALLONS
PIKE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
95	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PIKE, DIESEL, 7,500 > GALLONS
PIKE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
RANDOLPH, GASOLINE, 8,200 > GALLONS
RANDOLPH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0035 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0035).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	GAL	$0.017500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
RANDOLPH, DIESEL, 7,500 > GALLONS
RANDOLPH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ST. CLAIR, GASOLINE, 8,200 > GALLONS

ST. CLAIR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0206 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0206).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ST. CLAIR, DIESEL, 7,500 > GALLONS
ST. CLAIR, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SHELBY, GASOLINE, 8,200 > GALLONS
SHELBY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0252 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0252).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SHELBY, DIESEL, 7,500 > GALLONS
SHELBY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0058 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0058).

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0	GAL	$0.019300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SUMTER, GASOLINE, 8,200 > GALLONS
SUMTER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
103	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SUMTER, DIESEL, 7,500 > GALLONS
SUMTER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0013 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0013).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
104	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TALLADEGA, GASOLINE, 8,200 > GALLONS
TALLADEGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0156 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0156).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
105	0	GAL	$0.004400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TALLADEGA, DIESEL, 7,500 > GALLONS
TALLADEGA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
106	0	GAL	$0.005000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
TALLAPOOSA, GASOLINE, 8,200 > GALLONS
TALLAPOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
107	0	GAL	$0.020600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TALLAPOOSA, DIESEL, 7,500 > GALLONS
TALLAPOOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
108	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TUSCALOOSA, GASOLINE, 8,200 > GALLONS
TUSCALOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0152 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0152).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0	GAL	$0.011300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TUSCALOOSA, DIESEL, 7,500 > GALLONS
TUSCALOOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WALKER, GASOLINE, 8,200 > GALLONS
WALKER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0213 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0213).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
111	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WALKER, DIESEL, 7,500 > GALLONS
WALKER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0021 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0021).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0	GAL	$0.013100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WASHINGTON, DIESEL, 7,500 > GALLONS
WASHINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
113	0	GAL	$0.014600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WILCOX, GASOLINE, 8,200 > GALLONS
WILCOX, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
114	0	GAL	$0.032000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)

COMMODITY / SERVICE INFORMATION

WILCOX, DIESEL, 7,500 > GALLONS
WILCOX, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
115	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WINSTON, GASOLINE, 8,200 > GALLONS
WINSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.014 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.014).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
116	0	GAL	$0.006500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WINSTON, DIESEL, 7,500 > GALLONS
WINSTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
117	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
FUEL PRICING, GASOLINE & DIESEL FUEL
FUEL PRICING, GASOLINE AND DIESEL FUEL

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
TAXES / FEES FEDERAL/STATE/LOCAL
TAXES / FEES, FEDERAL/STATE/LOCAL REQUIRED

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

Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 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 qualifications, 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."

Ordering Process:

Purchases for State Agencies will be made by Direct Orders showing specific shipping information. Cities, Counties, School Systems and other political subdivisions will be responsible for issuing their own Direct Orders directly to the vendor.

********** **Important Agency Instructions** **********

Agencies should set up one DO per FY with a valid period from DO date thru end of current FY. Each DO should have the fuel line(s), and at least 1 "fuel report" line and at least 1 "tax" line.

Agencies are to fax orders to the vendor and reference the DO number. Orders should not be placed verbally, due to communication errors.

Agencies must be careful of placing an order too large for their tank, as this results in an undue expense for the Vendor. Repeated offenses may result in penalties being added to future contracts to cover this cost.

Agencies must read this contract carefully and be sure to order the fuel from the Contract Vendor who holds the line for the fuel needed.

Agencies who wish to have Specifications, Samples, Protocols, or Analysis Reports from a Contract Vendor must contact State Purchasing to request the information.

Specifications:

Gasoline may contain a maximum of 10% Ethanol.

All gasolines must meet the following minimum Octane Ratings -

Unleaded gas: 87 Octane minimum

Mid-range gas: 89 Octane minimum

Premium gas: 91 Octane minimum

Clear and Dyed (off-road) Diesel:

Unless an agency specifically requests Dyed (off-road) Diesel, Vendors must deliver clear Diesel, charge the appropriate price from the Fuel Report for Clear Diesel, and charge applicable taxes/fees (which the inspection fee is exempt).

If an Agency specifically requests dyed (off-road) Diesel, Vendors must deliver Dyed (off-road) Diesel, charge the appropriate price from the Fuel Report, and charge applicable taxes/fees (which does include an inspection fee).

Fuel report:

Unit prices only include “Margin over OPIS”. A fuel report will be prepared by State Purchasing based off the “Rack AVG” pricing for the Montgomery Alabama location from the daily reports (M-F)* that State Purchasing subscribes to from OPIS.

*Excludes State and Federal Holidays.

Awarded vendors must register with State Purchasing to receive this report and must use these figures when invoicing Agencies purchasing fuel from this contract.

Vendors and Agencies purchasing fuel from this contract may email Terri Cole to receive the report: terri.cole@purchasing.alabama.gov

In the event fuel is delivered on a weekend or holiday (day that the fuel report is not done), Vendors may charge the higher of the report from the day before or the day after.

********** **Source of Fuel Report figures** **********

"OPIS Gross Clear" for < 10% ethanol regular, mid-range, and premium gasoline

"OPIS Gross CBOB Ethanol (10%)" for 10% Ethanol regular, mid-range, and premium gasoline

"OPIS Gross Ultra low sulfur distillate prices" for Clear Diesel

"OPIS Gross Ultra Low sulfur red dye distillate prices" for Red-Dyed Diesel

Quantity:

The exact quantity of fuel to be purchased is unknown and the State of Alabama does not guarantee any certain quantity to be purchased.

Minimums will apply as shown on each line (i.e. <1,000 gallons, 1,000 gallons - 8,199 gallons or 7,500 gallons or >, etc).

Specifications, Samples, Protocols, Analysis Reports:

Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the State. Information, if requested, must be supplied within 10 business days.

Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to Award or during the Contract.

Analysis reports must be performed by an independent laboratory of the State's choosing.

Failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in Bid Rejection or Contract Cancellation.

Bad Fuel:

If substantial proof is received that delivered fuel was not good (i.e. contained materials damaging to fuel tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in Contract Cancellation and possible Debarment on future bids by a time period determined by the State Purchasing Director.

Pricing:

Purchases from this Contract will be paid at the Contract unit price per gallon + the fuel report price per gallon (based on delivery date) + all applicable taxes/fees, as per federal, state, and local laws.

Delivery time frame:

Fuel must be delivered within 48 hours after order is placed by the Agency. Delivery time frame extensions will be dealt with on a case by case basis, provided the Vendor notifies State Purchasing and/or the Agency, in writing, of the problem and the anticipated delivery date. All late deliveries must be approved, in writing, by State Purchasing and/or the Agency.

Delivery Slip:

Vendors must provide agencies with a Delivery Slip showing the date of delivery, as well as the product and number of gallons delivered.

Invoices must match the bottom line total and not show any charges that are not shown on the contract.

Credit application or other forms:

Vendors may not require Agencies to complete credit application or other forms in order to receive fuel. "Fuel certificates of State or Local government use of diesel fuel and gasoline" may be sent to the Buyer for completion.

Taxes/Fees:

Awarded Vendors are responsible to notify State Purchasing of all applicable Federal/State/Local taxes/fees that Agencies purchasing from this contract will be responsible to pay, as well as to notify

State Purchasing if/when taxes/fees change. Any changes to taxes/fees must be supported by official documentation of reason for change

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TERMS AND CONDITIONS FOR ALABAMA FUEL CONTRACT

Purpose:

This is a statewide contract for delivery of regular and diesel fuel, tank wagon and transport delivery to fuel tanks. Wet hosing or other types of delivery (i.e. delivery to generators or vehicles) is not included in this contract.

Pricing may be available to other local government entities, such as cities, counties, schools, universities, etc.

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.

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 and 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.

The contract will begin October 1, 2017, or upon award if award is after October 1, and will end September 30, 2018 to run concurrently with the current contracts.

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.

Current Taxes/fees, federal/state/local required gasoline and diesel fuel (T104):

……Gasoline……Diesel
AL Excise…… 0.1800……$0.1900*

AL Inspection…… $0.0200……Exempt
…….or $0.0200**

Federal Oil Spill……....$0.0019…….$0.00214
Liability ……..

Federal Lust……..$0.0010…….$0.0010

AL Import Fee……N/A……..$0.0075

*AL Excise Tax on diesel is for clear diesel only – not dyed
** State agencies are exempt for the inspection fee on clear diesel. Other gov't agencies pay $0.02 per gallon. State agencies and Other gov't agencies pay $0.02 per gallon on dyed diesel.
***County and city taxes to be paid as applicable.

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase order for pottery supplies for Art Museum.

General Fund.

Amount of Contract:
$17,043.74

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210817 School Agenda Package POs	Cover Memo	8/17/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/19/2021 - 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
13499	2021	(0560) MOBILE MUSEUM OF ART	7 POTTERY WHEELS, 8 STOOLS, 1 KILN (SEALED BID 5589)	$17,043.74	(274709) SCHOOL SPECIALTY LLC

Adopted:

_____
City Clerk

Bill To	Requisition 00013499-00 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: 910518227 Status: Released Page 1

Vendor	Ship To
SCHOOL SPECIALTY LLC W6316 DESIGN DRIVE GREENVILLE, WI 54942 Tel#877-882-5856 Fax 920-882-5844	MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608 MARCY.MCKEE@CITYOFMOBILE.ORG Delivery Reference ANGIE KING Deliver To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/30/21	274709	07/16/21			MOBILE MUSEUM OF ART

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ---			
	AS PER MY BID 5589 AND YOUR QUOTE Q-105798			
002	CERAMIC/POTTERY EQUIP/SUP - SHIMPO VL WHISPER POTTERY WHEEL, (REF: THE CERAMIC SHOP ITEM #SVLWW) Additional Description Notes --- VENDOR TO PROVIDE SHIMPO VL-WHISPER # 406221 Vendor Item	7.00 EACH	1449.71000	10147.97
	1 1000.50.25.0560.0560.2500.0000.0000.47010.			10147.97
	Ship To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference ANGIE KING Deliver To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608			
003	CERAMIC/POTTERY EQUIP/SUP - STOOLS,	8.00	99.71000	797.68

Bill To	Requisition 00013499-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.50.25.0560.0560.2500.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor	Ship To
SCHOOL SPECIALTY LLC	MUSEUM OF ART
W6316 DESIGN DRIVE	4850 MUSEUM DRIVE
	MOBILE, AL 36608
GREENVILLE, WI 54942	MARCY.MCKEE@CITYOFMOBILE.ORG
Tel#877-882-5856	Delivery Reference
Fax 920-882-5844	ANGIE KING
	Deliver To
	MUSEUM OF ART
	4850 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/30/21	274709	07/16/21			MOBILE MUSEUM OF ART

LN	Description / Account	Qty	Unit Price	Net Price
	POTTERY, ADJUSTABLE LEGS (RE: THE CERAMIC SHOP ITEM #SHSTOOL) Additional Description Notes --- VENDOR TO PROVIDE SHIMPO AC-STL-ALC #1293989 Vendor Item	EACH		
1	1000.50.25.0560.0560.2500.0000.0000.47020.			797.68
	Ship To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference ANGIE KING Deliver To MUSEUM OF ART 4850 MUSEUM DRIVE MOBILE, AL 36608			
004	KILNS/FURN CERAMIC/ENAMEL/ACC - KILN, EQUAD-PRO 2827 FK, 240V 1P WITH FURNITURE KIT Additional Description Notes --- VENDOR TO PROVIDE PARAGON KILNS 2023439 PARAGON VIKING 28-240 V-1 PHASE AND PARAGON FURNITURE KIT TNF283 #408591 Vendor Item	1.00 EACH	6098.09000	6098.09

Bill To	Requisition 00013499-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.50.25.0560.0560.2500.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor	Ship To
SCHOOL SPECIALTY LLC	MUSEUM OF ART
W6316 DESIGN DRIVE	4850 MUSEUM DRIVE
	MOBILE, AL 36608
GREENVILLE, WI 54942	MARCY.MCKEE@CITYOFMOBILE.ORG
Tel#877-882-5856	Delivery Reference
Fax 920-882-5844	ANGIE KING
	Deliver To
	MUSEUM OF ART
	4850 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/30/21	274709	07/16/21			MOBILE MUSEUM OF ART

LN	Description / Account	Qty	Unit Price	Net Price
1	1000.50.25.0560.0560.2500.0000.0000.47020.			6098.09

Ship To
MUSEUM OF ART
4850 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
ANGIE KING

Deliver To
MUSEUM OF ART
4850 MUSEUM DRIVE
MOBILE, AL 36608

Requisition Link

Requisition Total 17043.74

***** 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)	10147.97	157463.03
1000.50.25.0560.0560.2500.0000.0000.47020.		
MOBILE MUSEUM OF ART EXP EQUIPMENT (LESS THAN $5000)	6895.77	157463.03

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

Activity	Date	Clerk	Comment
CCancelled	08/16/21	SANDRA LEWIS	Requisition item removed chang
CCancelled	08/16/21	SANDRA LEWIS	Requisition item removed chang
Approved	06/30/21	DEBORAH VELDERS	Auto approved by: 910516420

Bill To	Requisition 00013499-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.50.25.0560.0560.2500.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Released Page 4

Vendor	Ship To
SCHOOL SPECIALTY LLC	MUSEUM OF ART
W6316 DESIGN DRIVE	4850 MUSEUM DRIVE
	MOBILE, AL 36608
GREENVILLE, WI 54942	MARCY.MCKEE@CITYOFMOBILE.ORG
Tel#877-882-5856	Delivery Reference
Fax 920-882-5844	ANGIE KING
	Deliver To
	MUSEUM OF ART
	4850 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/30/21	274709	07/16/21			MOBILE MUSEUM OF ART

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	06/30/21	LIANNE KENNEY			
	Approved	06/30/21	MATTHEW ANDERSON		Auto approved by: 910516420	
	Approved	08/16/21	DEBORAH VELDERS		Auto approved by: 910516420	
	Approved	08/16/21	LIANNE KENNEY			
	Approved	08/16/21	MATTHEW ANDERSON		Auto approved by: 910516420	
	Approved	08/16/21	DEBORAH VELDERS		Auto approved by: 910516420	
	Approved	08/16/21	LIANNE KENNEY			
	Approved	08/16/21	MATTHEW ANDERSON		Auto approved by: 910516420	
	Forward	06/30/21	JOHN PAINE			
	Forward	08/16/21	JOHN PAINE			
	Queued	08/16/21	DONNA MICHELE STANLEY			
	Queued	08/16/21	DONALD ROSE			
	Queued	08/16/21	SANDRA LEWIS			

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5589
POTTERY EQUIPMENT

VENDORS	ITEM	BLICK ART MATERIALS	SCHOOL SPECIALTY, LLC			
Line						
1	SHIMPO VL WHISPER POTTERY WHEEL	$ 1,514.00	$ 1,449.71			
2	SHIMPO NIDEC STOOLS, POTTERY, ADJUSTABLE LEGS	NB	$ 99.71			
3	KILNS/FURN CERAMIC/ENAMEL/ACC-KILN, EQUAD-PRO 2827 FK 240V 1P WITH FURNITURE KIT	NB	$ 6,098.09			

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: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
07/13/2021	5589	VARIOUS	Pick Up

This bid must be received and stamped by the Purchasing office not later than: 12:30 PM., Friday, July 30, 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.					
	Pottery Equipment					
QTY						
1-5	CERAMIC/POTTERY EQUIP/SUP - 440 BLUEBIRD PUG MILL, DE-AIRING, 300 POUNDS PER HOUR MAKE_____MODEL_____					
5-9	SHIMPO VL WHISPER POTTERY WHEEL MAKE_____MODEL_____					
5-9	SHIMPO NIDEC STOOLS, POTTERY, ADJUSTABLE LEGS MAKE_____ MODEL_____					
1-5	KILNS/FURN CERAMIC/ENAMEL/ACC - KILN, EQUAD-PRO 2827 FK 240V 1P WITH FURNITURE KIT MAKE_____MODEL_____					
	ALL ITEMS MUST MEET ATTACHED SPECIFICATIONS. **PROVIDE SPECIFICATIONS ON ITEMS BID** **ALL PRICE TO BE DELIVERED PRICING, FOB MOBILE** **PLEASE QUOTE YOUR PRICES IN THE UNIT SPECIFIED IN THEBIDPRICING TO BE FIRM FOR A SIX MONTH PERIOD RENEWAL UP TO 5- 6 MONTH PERIODS.**					
	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		EXTENSION	
				Dollars	Cents	Dollars	Cents

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

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

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

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

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

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

Pricing to be good for a six (6) month period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for five (5) more six(6) month periods.

All prices quoted are to be delivered prices F.O.B Mobile
If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.

TO BE AWARDED ON AN ITEM BASIS

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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 Crestline CCL 150 ambulance for Mobile Fire Rescue Department.

General Fund.

Amount of Contract:

$172,214.44

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

ATTACHMENTS:

Description	Type	Upload Date
20210817 EEP Agenda Package POs	Cover Memo	8/17/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/19/2021 - 3:03 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
15632	2021	(1510) FIRE ADMINISTRATION	CRESTLINE CCL 150 AMBULANCE ON FORD F350 CHASSIS WITH UPFITTING (HGAC COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$172,214.44	(294963) EMERGENCY EQUIPMENT PROFESSIONAL INC

Adopted:

_____

City Clerk

Bill To	Requisition 00015632-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1522.1510.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC	MOTOR POOL
6441 HWY 51 NORTH	745 BROAD STREET
	MOBILE, AL 36604
HORN LAKE, MS 38637	
USA	
Tel#205-685-8200	Delivery Reference
	VICTORIA RICHARDSON
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604
	Delivery Reference
	CHIEF JASON BROWNE

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/12/21	294963				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER HGAC CONTRACT AM10-20 WITH QUOTE DATED 8-10-2021			
001	AMBULANCE TYPE 1 MODULAR	1.00 EACH	163107.64000	163107.64
	Additional Description Notes			
	AMBULANCE, HGAC CONTRACT ContractNo.: AM10-20; ProductCode: AM20EA23; DescriptionType I, CCL150 Ford F350 150"L x 96"W x 68"H			
	D14 - Wheel Simulators, Chrome Finish			
	D24 - Aluminum Interior Cabinets, Painted			
	D76 - Flooring Lonplate I/II			
	D40 - Stealth/Hidden Door Lock Switch			
	D152 - Digital Clock			
	D162 - Camera Backup & Patient Compartment			
	D165 - Additonal 12 Volt Outlet			
	D221 - Shore Inlet - Kussmaul 15A Super Auto-Eject			
	D232 - Inverter, Xantrex			
	Graphics Package; Germaway UV-C Light Install; Ferno Monitor Mount; Diesel Engine Upgrade			
	Vendor Item			
	Inventory Item/Loc 722			
1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP01522 .VEHICLEEXP. .			124151.27

Bill To	Requisition 00015632-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1510.1522.1510.0000.0000.42150. Review: Buyer: Status: Approved Page 2

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC 6441 HWY 51 NORTH HORN LAKE, MS 38637 USA Tel#205-685-8200	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference CHIEF JASON BROWNE

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/12/21	294963				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
2	1000.30.15.1510.1522.1510.0000.0000.42150.			38956.37
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference CHIEF JASON BROWNE			
002	AMBULANCE OPTIONS INCLUDES THE FOLLOWING: 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 Vendor Item	1.00 EACH	9106.80000	9106.80
1	1000.30.15.1510.1522.1510.0000.0000.42150.			9106.80

Bill To	Requisition 00015632-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1510.1522.1510.0000.0000.42150. Review: Buyer: Status: Approved Page 3

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC 6441 HWY 51 NORTH HORN LAKE, MS 38637 USA Tel#205-685-8200	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference CHIEF JASON BROWNE

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/12/21	294963				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
VICTORIA RICHARDSON

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
CHIEF JASON BROWNE

Requisition Link

Requisition Total 172214.44

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

Account	Amount	Remaining Budget
E MP01522 .VEHICLEEXP. .	124151.27	4628.76

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

Account	Amount	Remaining Budget
1000.30.15.1510.1522.1510.0000.0000.42150.	48063.17	988570.67
FIRE SUPPRESSION DIV EXP MAINTENANCE & REPAIRS		
7000.40.20.0000.0000.2070.0000.0000.47120.	124151.27	988570.67
MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)		

Bill To	Requisition 00015632-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1522.1510.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC	MOTOR POOL
6441 HWY 51 NORTH	745 BROAD STREET
	MOBILE, AL 36604
HORN LAKE, MS 38637	
USA	
Tel#205-685-8200	Delivery Reference
	VICTORIA RICHARDSON
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604
	Delivery Reference
	CHIEF JASON BROWNE

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/12/21	294963				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price

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

Activity	Date	Clerk	Comment
Approved	08/12/21	DIANE MCCARTY	
Approved	08/16/21	JOHN PEAVY	Auto approved by: 910518527
Approved	08/16/21	JAMES DELAPP	
Approved	08/16/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	08/16/21	DONALD ROSE	Auto approved by: 9105paij
Approved	08/16/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	08/16/21	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

HGACBuy (/)

Product Information

Product Description

Type I, CCL150 Ford F350 150”L x 96”W x 68”H

Manufacturer

Demers

Product Code

AM20EA23

Contract

AM10-20 Ambulances, EMS, and Other Special Service Vehicles

Contract Category

General Purpose, Emergency & Autonomous Vehicles

Price

$133,410.00

Keyword(s)

Type I, Ambulance

View Catalog **(/media/hgacbuy/catalogs/AM10-20/Demers.zip)**

Vendors Offering This Product

Demers Ambulance USA Inc.

Marcel Fortin
mfortin@demers-ambulances.com (mailto:mfortin@demers-ambulances.com)
Phone: 514-262-8819
Fax: 450-467-6526

Emergency Equipment Professionals, Inc.

Doug Akin
dakin@eeproinc.com (mailto:dakin@eeproinc.com)
Phone: 205-685-8200
Fax: 205-685-8282

Emergency Equipment Professionals, Inc.

Brian Lee
blee@eeproinc.com (mailto:blee@eeproinc.com)
Phone: 662-280-4729
Fax: 662-342-7251

RedSky Fire Apparatus, LLC

Kirsten Skyba
kirsten@redskyemergency.com (mailto:kirsten@redskyemergency.com)
Phone: 866-522-8311
Fax: 866-500-3347

Redstorm Fire & Rescue Apparatus Inc.

James Featherstone
featherstone@redstormfire.com (mailto:featherstone@redstormfire.com)
Phone: 540-266-3065
Fax: 866-500-3347

Redstorm Fire & Rescue Apparatus Inc.

Kirsten Skyba
kirsten@redstormfire.com (mailto:kirsten@redstormfire.com)
Phone: 540-266-3066
Fax: 866-500-3347

Siddons-Martin Emergency Group

Jeffrey Doran
jdoran@siddons-martin.com (mailto:jdoran@siddons-martin.com)
Phone: 800-784-6806
Fax: 281-442-0850

Siddons-Martin Emergency Group

Gretchen Peters
gpeters@siddons-martin.com (mailto:gpeters@siddons-martin.com)
Phone: 800-784-6806
Fax: 800-784-6806

Contact HGACBuy

Loleta Chappel

loleta.chappel@h-gac.com (mailto:loleta.chappel@h-gac.com)
Phone: 713-993-2486
Fax: 713-993-4548

Return to Products & Services (/products-and-services)

View This Contract (/products-and-services/view-contract?contractid=106

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:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of Avatar III tactical robot with accessories for MPD Special Operations.

General fund.

Amount of Contract:

$67,908.75

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

ATTACHMENTS:

Description	Type	Upload Date
20210819 Aardvark Agenda Package POs	Cover Memo	8/19/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/19/2021 - 3:03 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
12903	2021	(1530) POLICE ADMIN SERVICES	AVATAR III TACTICAL ROBOT W/MANIPULATOR ARM, SHOCK TUBE INITIATOR, PERCUSSION ACTUATED NON-ELECTRIC DISRUPTER (GSA CONTRACT)	$67,908.75	(296819) AARDVARK

Adopted:

_____

City Clerk

Bill To	Requisition 00012903-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1534.1530.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
AARDVARK	POLICE SPECIAL OPERATIONS
1935 PUDDINGSTONE DRIVE	4851 MUSEUM DRIVE
	MOBILE, AL 36608
LA VERNE, CA 91750	
Tel#909-451-6103	
	Deliver To
	POLICE SPECIAL OPERATIONS
	4851 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/18/21	296819				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER GSA CONTRACT GS-07F-141DA QUOTE SQ14514			
001	REMOTE OPERATIONS EQUIP/ROBOTEX AVATAR III TACTICAL PACKAGE 334519 INCLUDES: AVATAR III ROBOT, 2.4 GHZ RADIO, 2 BATTERIES, HIGH ANGLE STABLIZERS, CONTROLLER CHARGER ADAPTER CAB CABLE, PTZ CAMERA ITEM#KIT-RBXTACPKGA3A NO SUBSTITUTIONS Vendor Item	1.00 EACH	29990.00000	29990.00
	1 1000.30.15.1530.1534.1530.0000.0000.47010.			29990.00
	Ship To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608			
	Deliver To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608			
002	REMOTE OPERATIONS EQUIP/AVATAR MANIPULATOR ARM 334519 ITEM#RBX-D005A	1.00 EACH	23995.00000	23995.00

Bill To	Requisition 00012903-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1534.1530.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
AARDVARK
1935 PUDDINGSTONE DRIVE

LA VERNE, CA 91750

Tel#909-451-6103

Ship To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Deliver To
POLICE SPECIAL OPERATIONS
4851 MUSEUM DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/18/21	296819				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Vendor Item			
1	1000.30.15.1530.1534.1530.0000.0000.47010.			23995.00
	Ship To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608			
	Deliver To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608			
003	REMOTE OPERATIONS EQUIP/AVATAR UNIVERSIAL SHOCK TUBE INITIATOR 334519 ITEM#RBX-D007A NO SUBSTITUTIONS Vendor Item	1.00 EACH	6195.00000	6195.00
1	1000.30.15.1530.1534.1530.0000.0000.47010.			6195.00
	Ship To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608			
	Deliver To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE			

Bill To	Requisition 00012903-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1534.1530.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
AARDVARK	POLICE SPECIAL OPERATIONS
1935 PUDDINGSTONE DRIVE	4851 MUSEUM DRIVE
	MOBILE, AL 36608
LA VERNE, CA 91750	
Tel#909-451-6103	
	Deliver To
	POLICE SPECIAL OPERATIONS
	4851 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/18/21	296819				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	MOBILE, AL 36608			
004	REMOTE OPERATIONS EQUIP/CARBONFIRE	1.00	7493.75000	7493.75
	10 PAN DISRUPTER FOR AVATAR ROBOT	EACH		
	ITEM#CON-DEV-CF10PD NO SUBS			
	Vendor Item			
	1 1000.30.15.1530.1534.1530.0000.0000.47010.			7493.75
	Ship To			
	POLICE SPECIAL OPERATIONS			
	4851 MUSEUM DRIVE			
	MOBILE, AL 36608			
	Deliver To			
	POLICE SPECIAL OPERATIONS			
	4851 MUSEUM DRIVE			
	MOBILE, AL 36608			
005	FREIGHT	1.00	235.00000	235.00
		EACH		
	Vendor Item			
	Inventory Item/Loc 14009			
	1 1000.30.15.1530.1534.1530.0000.0000.47010.			235.00

Bill To	Requisition 00012903-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1530.1534.1530.0000.0000.47010. Review: Buyer: 910514396 Status: Approved Page 4

Vendor	Ship To
AARDVARK 1935 PUDDINGSTONE DRIVE LA VERNE, CA 91750 Tel#909-451-6103	POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608
	Deliver To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/18/21	296819				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608 Deliver To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608			
	Requisition Link			
	Requisition Total			67908.75

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

Account	Amount	Remaining Budget
1000.30.15.1530.1534.1530.0000.0000.47010. SPECIAL OPERATIONS DIV EXP EQUIPMENT (GREATER $5000)	67908.75	1822825.73

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

Activity	Date	Clerk	Comment
Forward	06/18/21	JOHN PAINE	
Approved	08/17/21	DONNA MICHELE STANLEY	
Approved	08/17/21	DONALD ROSE	Auto approved by: 910514396
Approved	08/17/21	SANDRA LEWIS	Auto approved by: 910514396

Authorized By: _____ Date: _____
Signature

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

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

SCHEDULE TITLE: Multiple Award Schedule

FSC Group: 84

CONTRACT NUMBER: GS-07F-141DA

CONTRACT PERIOD: August 1, 2016 – July 31, 2026

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

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

CAGE CODE: 0N995

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

BUSINESS SIZE: Small

Socioeconomic Indicators: Small

CUSTOMER INFORMATION:

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

SIN DESCRIPTION

332216: LAW ENFORCEMENT, FIREFIGHTING & RESCUE TOOLS, EQUIPMENT &ACCESSORIES

332999: LAW ENFORECEMENT PERSONAL EQUIPMENT

334220: SURVEILLANCE SYSTEMS, WEARABLE BODY CAMERAS, AND VEHICULAR VIDEO (CURRENTLY NOT PARTICIPATING IN THE DISASTER RECOVERY PROGRAM DUE TO MANUFACTURER/DEALER AGREEMENT)

334511: SEARCH, DETECTION, NAGIVATION, GUIDANCE, AERONAUTICAL & NAUTICAL SYSTEMS AND INSTRUMENTS

334519: BOMB AND HAZARDOUS MATERIAL DISPOSAL; METAL AND BOMB DETECTION

336320: VEHICLE SIGNAL AND RESTRAINT SYSTEM

339113PA: PROTECTIVE APPAREL

ANCILLARY: ANCILLARY SUPPLIES AND SERVICES

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

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

SIN	MODEL	GSA PRICE
332216	GSAATIRSC03	$11.63
332999	PM801	$3.56
334220	TI70116	$102.87
334511	LOKI-PROPS	$20.00
334519	RBX-D015A	$45.00
336320	PHVRAIL	$9.41
339113PA	PTA-LIGHTING-FUSE-SET	$3.78
ANCILLARY	ATIPMID	$175,218.63
NEW	TI26762	$18.57

1c. HOURLY RATES: (Services Only)

2. MAXIMUM ORDER*: **$250,000 per SIN 332216, 332999, 334220, 334511, 334519, 336320, 339113PA, ANCILLARY, NEW**

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

3. MINIMUM ORDER: None

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

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

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

or

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

7. QUANTITY DISCOUNT(S): NA

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

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

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

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

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

11b. EXPEDITED DELIVERY: Contact Contractor

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

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

12. FOB POINT: Origin

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

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

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

15. WARRANTY PROVISION: Standard Commercial Warranty.

16. EXPORT PACKING CHARGES: N/A

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

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

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

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

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

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

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

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

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

24b. Section 508 Compliance for EIT: as applicable

25. DUNS NUMBER: 861004349

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Active Registration in SAM database. Registration valid until February 23, 2022.

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Kaseware Inc for 30 one-year licenses for investigation case-management software, plus implementation, for MPD.

Drug Enforcement fund.

Amount of Contract:

$42,000.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210819 Kaseware Agenda Package POs	Cover Memo	8/19/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/19/2021 - 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
8790	2021	(1530) POLICE ADMIN SERVICES	30 ONE-YEAR LICENSES FOR INVESTIGATION CASE MANAGEMENT SOFTWARE, PLUS IMPLEMENTATION (SEALED BID 5567)	$42,000.00	(297346) KASEWARE INC

Adopted:

_____
City Clerk

Bill To	Requisition 00008790-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
KASEWARE	POLICE HEADQUARTERS
191 UNIVERSITY BLVD. SUITE 170	2460 GOVERNMENT STREET
5136784272	MOBILE, AL 36606
DENVER, CO 80206	
Tel#5136784272	
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/30/21	297346				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER BID #5567 AND YOUR QUOTE #1195.			
	EMAIL PO TO: MICHAEL.HARTZLER@KASEWARE.COM			
001	SOFTWARE AS FOLLOWS:	1.00 EACH	42000.00000	42000.00
	Additional Description Notes			
	KASEWARE ANNUAL SUBSCRIPTION -FULL USER LICENSE			
	30 UNITS @ $1,200 EACH = $36,000			
	KASEWARE IMPLEMENTATION SERVICES INCLUDES DATA MIGRATION			
	$6,000			
	TOTAL: $42,000 INCLUDES ALL CHARGES			
	Vendor Item			
	Inventory Item/Loc 1714			
1	4035.30.15.0000.0000.1530.0000.0000.44020.			
	E G-DRUG-ST .OPERSUPPLS. .			42000.00

Bill To	Requisition 00008790-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 4035.30.15.0000.0000.1530.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
KASEWARE	POLICE HEADQUARTERS
191 UNIVERSITY BLVD. SUITE 170	2460 GOVERNMENT STREET
5136784272	MOBILE, AL 36606
DENVER, CO 80206	
Tel#5136784272	
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/30/21	297346				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 42000.00

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

Account	Amount	Remaining Budget
E G-DRUG-ST .OPERSUPPLS. .	42000.00	.00

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.44020.	42000.00	1822825.73

DRUG ENFORCEMENT FUND EXP OPERATING SUPPLIES

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

Activity	Date	Clerk	Comment
CCancelled	08/12/21	ANNE FOLEY	GL Allocation changed
CCancelled	08/13/21	ANNE FOLEY	GL Allocation changed
Approved	04/01/21	TAYLOR HARRIS	Auto approved by: 9105thrr
Approved	04/01/21	RANDY THREADGILL	
Approved	08/17/21	TAYLOR HARRIS	Auto approved by: 9105thrr

Bill To	Requisition 00008790-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
KASEWARE	POLICE HEADQUARTERS
191 UNIVERSITY BLVD. SUITE 170	2460 GOVERNMENT STREET
5136784272	MOBILE, AL 36606
DENVER, CO 80206	
Tel#5136784272	
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/30/21	297346				POLICE ADMIN SERVICES

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	08/17/21	NANCY NGUYEN		Auto approved by: 9105thrr	
	Approved	08/17/21	RANDY THREADGILL			
	Forward	04/01/21	JOHN PAINE			
	Forward	08/17/21	JOHN PAINE			
	Approved	08/19/21	DONNA MICHELE STANLEY		Auto approved by: 910516727	
	Approved	08/19/21	DONALD ROSE		Approved by: 9105fola	
	Approved	08/19/21	SANDRA LEWIS		Auto approved by: 910516727	
	Approved	08/19/21	ANNE FOLEY		Auto approved by: 910516727	

Authorized By: _____ Date: _____
Signature

VENDOR LIST FOR BID #5567

N/R CASE CLOSED SOFTWARE
170-3550 LAKELINE BLVD
LEANDER, TX 78641

N/R AGNOVI
1010 POLYTEK ST, STE 15
OTTAWA, ON K1J9H9 CANADA

Late-Returned GANGSCOPE – ENSEMBLE GROUP
10201 S.P.I.D. SUITE 201
CORPUS CHRISTI, TX 78411

#42,000.00 Kaseware, Inc
7381 State Rd
Cincinnati, OH 45230

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: en Buyer: 003

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
06/08/2021	5567	Police Department	AS SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, June 22, 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
1 Each	**CRIMINAL INTELLIGENCE DATABASE SOFTWARE** The City of Mobile is requesting bids on a subscription based **Criminal Intelligence Database Software** per the following specifications: • **Functionality and ease of use will be important features of this software.** Requirement List for the purchase of a software suite specifically designed for the purpose of creating and maintaining a database to manage Law Enforcement records and data pertaining to organized crime groups (Gangs). **The software should at a MINIMUM be capable of the following:** 1. 28-CFR Compliance 2. Assignable multiple user permission levels *(Admin, Enter only, Approval, view only, etc.)* 3. Price should include an **unlimited** number of separate, individual logins for users 4. Company hosted web/cloud based 5. Link Analysis between entries 6. Incident/location mapping within the software suite (GIS and heat mapping), as well as the ability to export generated maps into Google Earth 7. Ability to customize Gang "indicators" 8. Ability to add photos(.jpg.*bmp, or .png files),* videos, social media links and/or custom Gang descriptors to each individual entry, as well as the ability to search the individual entries by each entered parameter					
			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

9. Assignable levels of gang involvement *(member, associate, person of interest)*
10. All records must be searchable by gang, individual or incident
11. Relationship mapping between each entered individual with the ability to create associational "flow charts" based on the relationships entered
12. 24-hour support and included training of members of the Mobile Police Department
13. Easy production and printing of case documents associated with each individual or incident for court proceedings
14. Full customization per departmental requirements
15. Information accessible via desktop computer and/or mobile platform *(phone/tablet app)*
16. Automatic notifications requesting the purging of members when purge is required according to 28-CFR
17. Ability to list all present and past members of each entered Gang
18. Information searchable by vehicle, listing information associated with an entered vehicle
19. Ability to enter information on an incident basis as well as the ability to enter individuals
20. Must have the ability to import large quantities of data from different types of programs and databases, specifically from Microsoft Excel 2010 and .csv file formats.
21. System should be 015-certified for security purposes

- **Hosting computer server's database and software configuration settings must be backed up daily and can be restored in a minimal amount of time if necessary.**
- **Hosting data center must have an automated failover process to a physically separate datacenter to minimize disruption in service.**

Additional features not listed above may be included in the bid and will be considered during the evaluation.

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

Services, Licensing, and Costs

Include all information regarding the licensing of the complete hosted system including all back-office and public web tools. In addition, please list all fees and costs to the City based on an annual pay schedule including one-time fees for implementation setup or data importing, city staff training, or feature options.

_____

_____

_____

State any additional software programs and their total cost that required to enable the software package that you are bidding to fully meet these specifications. These are additional costs and must be added to the total cost of your bid.

Product:_____Cost:_____

Product:_____Cost:_____

DEMONSTRATIONS MAY BE REQUIRED.

Demonstrations will be on June 24, 2021 starting at 9:00 AM for 1.5 hours only. Each vendor will have 20 minutes to set up. Vendors with the 3 lowest bids that meet the specifications may be scheduled.

State the product that you are providing and the version:

_____

Total price including setup and training: $_____**

****This is the price that will be considered for the bid award.**

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

Does your bid meet ALL of the required specifications?

YES _____ **NO**_____

What specifications does your software not meet?

_____

A technical demonstration may be required on June 24, 2021.

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 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.

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:8/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order for one-year subscription for data backup/recovery services for Information Technology.

General Fund.

Amount of Contract:

$168,217.40

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

ATTACHMENTS:

Description	Type	Upload Date
20210819 IT Agenda Package POs	Cover Memo	8/19/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/19/2021 - 3:08 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
15372	2021	(5000) INFORMATION TECHNOLOGY	ONE-YEAR SUBSCRIPTION FOR DATA BACKUP/RECOVERY SERVICES (EXEMPT IAW AL CODE 41-16-51(a)(15)	$168,217.40	(297326) VENDOR

Adopted:

_____

City Clerk

Bill To	Requisition 00015372-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/18/21	297326	08/05/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- REFERENCE: 20210727-192430439 PER STATE OF ALABAMA BID LAW SPECIAL EXEMPTION 41.16.51(a)(15)			
001	18TB Enterprise Appliance- : EACH	1.00	10532.40000	10532.40
	- 1 1000.10.25.5000.5000.5000.0000.0000.42150.			10532.40
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
003	DataGard TBR - E18 (annualized)	1.00	31728.00000	31728.00

Bill To	Requisition 00015372-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.10.25.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 2

Vendor

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/18/21	297326	08/05/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Enterprise DataGard - 18TB Monthly Services (annualized) Annual service cost: $31,728.00 Services Included in Monthly Rate of $2,644.00 *	EACH		
1	1000.10.25.5000.5000.5000.0000.0000.42150.			31728.00

Ship To
MIT
651 CHURCH STREET
MOBILE, AL 36602
Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

Bill To	Requisition 00015372-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/18/21	297326	08/05/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
004	S4-E36 36TB Enterprise Appliance - EACH	2.00	14344.00000	28688.00
	1 1000.10.25.5000.5000.5000.0000.0000.42150.			28688.00
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
005	DataGard TBR - E36 (annualized) Enterprise DataGard - 3 Services (annualized) Annual 6. EACH	2.00	47136.00000	94272.00

Bill To	Requisition 00015372-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	 Acct No: 1000.10.25.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 4

Vendor

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/18/21	297326	08/05/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	On Call Troubling Shooting Service * Full technical DR documentation *			
	.			
1	1000.10.25.5000.5000.5000.0000.0000.42150.			94272.00
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
006	Implementation Services - Enterprise	3.00 EACH	999.00000	2997.00
1	1000.10.25.5000.5000.5000.0000.0000.42150.			2997.00

Bill To	Requisition 00015372-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 5

Vendor

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/18/21	297326	08/05/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MIT
651 CHURCH STREET
MOBILE, AL 36602
Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

Requisition Link

Requisition Total 168217.40

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

Account	Amount	Remaining Budget
1000.10.25.5000.5000.5000.0000.0000.42150.	168217.40	232805.41
INFORMATION TECHNOLOGY EXP MAINTENANCE & REPAIRS		

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

Activity	Date	Clerk	Comment
Rejected	08/05/21	SCOTT KEARNEY	wrong amount.
Rejected	08/05/21	SCOTT KEARNEY	Rename to Backup and Disaster
Approved	08/05/21	MARK PEARSON	Auto approved by: 91057606
Approved	08/05/21	SCOTT KEARNEY	
Approved	08/16/21	MARK PEARSON	Auto approved by: 91057606
Approved	08/16/21	SCOTT KEARNEY	
Approved	08/18/21	MARK PEARSON	

Bill To	Requisition 00015372-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 6

Vendor

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/18/21	297326	08/05/21			INFORMATION TECHNOLOGY

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	08/18/21	SCOTT KEARNEY		Auto approved by: 91053022	
	Forward	08/05/21	JOHN PAINE			
	Rejected	08/16/21	ANNE FOLEY		UPDATE QUOTE	
	Forward	08/16/21	JOHN PAINE			
	Rejected	08/18/21	ANNE FOLEY		ITEMIZE & MATCH QUOTE	
	Approved	08/19/21	DONNA MICHELE STANLEY		Auto approved by: 910516727	
	Approved	08/19/21	DONALD ROSE		Approved by: 9105fola	
	Approved	08/19/21	SANDRA LEWIS		Auto approved by: 910516727	
	Approved	08/19/21	JOHN PAINE		Auto approved by: 910516727	

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

John Peavy, Public Services

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve one-year contract for disaster debris removal monitoring services with Tetra Tech Inc.

General Fund for FEMA reimbursement

Amount of Contract:

N/A to be purchased at unit prices indicated

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

ATTACHMENTS:

Description	Type	Upload Date
2021 OneYear Complete Disaster Monitor Agenda Package	Cover Memo	8/10/2021

REVIEWERS:

Department	Reviewer	Action	Date
Public Service	Boucher, Cheri	Approved	8/11/2021 - 3:53 PM
Accounting	Christian, Rebecca	Approved	8/16/2021 - 11:58 AM
			8/18/2021 - 2:18

Legal	Kern, Chris	Approved	PM
Legal	Kern, Chris	Approved	8/18/2021 - 2:25 PM
Mayors Office	Barber, James	Approved	8/19/2021 - 3:08 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 Tetra Tech , Inc, for one year, to provide post-disaster debris removal monitoring and consulting services, 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

THIS AGREEMENT, made and entered into this_____ day of _____ 20___, by and between the City of Mobile, a political subdivision of the State of Alabama hereinafter referred to as the "City", represented by its Mayor, and Tetra Tech, Inc, hereinafter referred to as the "Contractor".

WITNESSETH:

WHEREAS, City has previously determined that it has a need for DISASTER DEBRIS MONITORING AND CONSULTING SERVICES; and

WHEREAS, City, after soliciting competitive proposals for such services pursuant to City of Mobile Request for proposal, RFP No. 5555 (hereinafter Request for Proposal or RFP), City has awarded this contract to Contractor; and

WHEREAS, Contractor has represented that it is able to satisfactorily provide the services according to the terms and conditions for the Request for Proposal, which are incorporated herein by reference, and the terms and conditions contained herein; and

NOW THEREFORE, in consideration of the above and mutual covenants contained herein, the parties agree as follows:

1. Services to be Performed. The Contractor hereby agrees to provide the City with DISASTER DEBRIS MONITORING AND CONSULTING SERVICES, as requested and more specifically outlined in the Request for Proposal, this Agreement and all subsequent official documents that form the Contract Documents for this Agreement.
2. Time of Service. Services shall be performed in a timely manner, as specified in the Request for Proposal.
3. Term of Agreement/Option of Renewal. Services performed pursuant to this Contract shall commence upon a Notice to Proceed and continue for a period of one year, unless cancelled or terminated as provided herein.
4. Amendment of the Contract. This Contract may be amended only by mutual written agreement of the parties.
5. Assignment/Subcontracting. The Contractor shall perform this contract. No assignment or subcontracting shall be allowed without the prior written consent of the

City. In the event of a corporate acquisition and/or merger, the Contractor shall provide written notice to the City within thirty (30) calendar days of Contractor's notice of such action or upon the occurrence of said action, whichever occurs first. The City shall have the right to terminate this contract upon receipt of such notice, which shall not be unreasonably exercised by the City, shall include, but not be limited to, instances in which a corporate acquisition and/or merger represents a conflict of interest or are contrary to any local, state, or federal laws. Action by the City awarding a proposal to a proposer which has disclosed its intent to assign or subcontract in its response to the RFP, without exception shall constitute approval for propose of this Agreement.

6. Cancellation. The City of Mobile reserves the right to cancel this Contract, without cause, by giving thirty (30) days prior written notice to the Contractor of the intention to cancel, or with cause if at any time the Contractor fails to fulfill or abide by any terms or conditions specified. Failure of the Contractor to comply with any of the provisions of this contract shall be considered a material breach of contract and shall be cause for immediate termination of the contract at the discretion of the City of Mobile.
7. Compensation. As compensation for the Contractor providing services to the City as described herein, the City shall pay the Contractor in arrears, based on the submission of invoices for work done.
8. Permits/License. Contractor must secure and maintain any and all permits and licenses required to complete this contract.
9. Audit. The Contractor shall retain all records relating to this contract for a period of at least three (3) years after the final payment is made. All records shall be kept in such a way as will permit their inspection.
10. Minimum Insurance Requirements. The Contractor must maintain insurance in at least the amounts required in the Request for Proposal throughout the term of this contract.
11. Indemnification. Contractor shall indemnify, pay the cost of defense, including attorneys' fees, and hold harmless the City from all suits, actions, or claims of any

character brought on account of any injuries or damages received or sustained by, any person, persons or property by or from the said Contractor, or by or in consequence of any neglect in safeguarding the work; or by the use of unacceptable materials in the construction of improvements or by or on account of, any claim or amounts recovered under the "Workers' Compensation Law" or of any other laws, ordinance, order or decree, except only such injury or damage as shall have been occasioned by the sole negligence of the City. The first ten dollars ($10.00) of compensation received by the contractor represents specific consideration for his indemnification obligation.

12. Governing Law. The laws of the State of Alabama shall govern this Agreement.
13. Severability. The terms and conditions of this Agreement shall be deemed to be severable. Consequently, if any clause, term, or condition hereof shall be held to be illegal or void, such determination shall not affect the validity or legality of the remaining and conditions, and notwithstanding any such determination, this Agreement shall continue in full force and effect unless the particular clause, term, or condition held to be illegal or void renders the balance of the Agreement impossible to perform.
14. Civil Rights. 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.
15. 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.

16. 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.

17. Additional Federal Clauses:

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

B. 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.

C. REMEDY FOR NON-PERFORMANCE/ TERMINATION OF CONTRACT

(a) Immediate Termination - This contract 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 contract for any one or more of the following reasons effective immediately without advance notice:

(i) in the event the 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 contractor, 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 contractor 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 contractor in default of its obligation under the bid award:

(i) the contractor 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 contractor;

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

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

(iv) the contractor 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 contractor terminates or suspends its business; or the City reasonably believes that the contractor has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;

(v) the contractor 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 contractor 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 contractor; the City shall provide written notice to the contractor requesting that the breach or noncompliance be remedied within the period of time specified in the City's written notice to the contractor. 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 contractor, 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 contractor. Following termination upon notice, the contractor 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 contractor 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 contractor'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 contractor 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 contractor;

(iii) Comply with the City's instructions for the timely transfer of any active files and work product by the contractor 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 contractor.

D. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE REQUIREMENT

(a) 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 contractor 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.

E. ENERGY POLICY AND CONSERVATION ACT STATEMENT

Contractor 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).

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

Contractor 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. Contractor will immediately notify the City of the receipt of any communication indicating that any of contractor's facilities are under consideration to be listed on the EPA List of Violating Facilities.

G. 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.

H. 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.

18. Documents Comprising Contract. The Contract shall include this Agreement for DISASTER DEBRIS MONITORING CONSULTING SERVICES, as well as the following documents, which are incorporated herein by reference:

    A. The City of Mobile's Request for Proposal 5555 and all of its addenda and attachments; and
    B. Contractor's Certificate of Insurance required in Section C of the Request for Proposal; and
    C. Contractor's Proposal.

    If there is a conflict between the terms of this Agreement and the above referenced documents, then the conflict shall be resolved as follows: The terms of this Agreement shall prevail over the other documents and the terms of the remaining documents shall be given preference in their above listed order.

IN WITNESS WHEREOF the parties herein have executed this Agreement for DISASTER DEBRIS MINITORING AND CONSULTING SERVICES pursuant to RFP No. 5555 as of the day and year first written above.

CONTRACTOR, Tetra Tech, Inc.

_____, Its Jonathan Burgiel, Business Unit President (title) 08/09/2021

On behalf of Contractor Date

ACKNOWLEDGEMENT

The State of Florida}

Orange County}

I, Marina Armanious, a Notary Public, in and for said County in said State, hereby certify that Jonathan Burgiel whose name as Business Unit President of the Tetra Tech, Inc., 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 9th day of August, 2021

(Seal) Notary Public

MARINA ARMANIOUS
Notary Public-State of Florida
Commission # HH 50694
My Commission Expires
October 05, 2024

CITY OF MOBILE

_____ _____

Its Mayor Date

ATTEST:

_____ _____

City Clerk Date

EXHIBIT A: City of Mobile RFP 5555
EXHIBIT B: Contractor's Insurance
EXHIBIT C: Contractor Response to City of Mobile RFP 5555.

City of Mobile

Request for Proposals

Addendum 1 to RFP Number: 5555

Disaster Debris Monitoring & Consulting Services

The City of Mobile is seeking proposals from qualified firms to contract for three years for disaster debris removal monitor and consulting services. The contract will be awarded effective August, 2021, with specific tasking as necessary in response to debris-generating disaster events during the contract period.

The City is providing this Addendum 1 in response to questions received regarding the original RFP.

Sealed proposals, consisting of one paper and one electronic copy (flash drive or CD), remain due by **4:00 P.M. June 10, 2021** to the City of Mobile Procurement Department, 4th Floor, South Tower, Room 405S 205 Government Street, Mobile, AL 36644. The US Mail address for proposals is City of Mobile, Procurement Department, PO Box 1948, Mobile AL 3633. The name and address of the firms, and the words "RFP 5555, Disaster Debris Monitoring" shall be placed on the outside of the envelope.

The City does not accept email submission of proposal packages.

The full contents of the original Request for Proposals (RFP), this Addendum, and any subsequent Addenda to this RFP may be found on the City Bid page at https://www.cityofmobile.org/bids.

QUESTIONS AND ANSWERS:

The following are questions that have been received and City responses to those questions. The questions are included generally verbatim as received where the City determined that an answer to all potential proposers was merited.

Where you remain unclear or uncertain of the City's requirements, please use your judgment as to the City's intent, and please state any assumptions you made where you were uncertain interpreting the City's RFP. All timely submitted RFPs will be fully considered and scored by the City.

1. Will the opening of proposals be streamed via Zoom, etc.?

No, there is no plan to livestream the opening of proposals.

2. If a vendor proposes additional staffing positions, will the City exclude these positions from the scoring during evaluation in order to maintain a consistent and fair “apples to apples” evaluation?

The City will consider all proposed positions and rates in the pricing evaluations. The City recognizes that the positions itemized in the RFP are representative and based on the FEMA template and the City’s prior experience. The evaluation and scoring of “Price” will be based on proposed labor rates for the positions proposed, how these positions are reflected in the Contractor’s plan, and how all of the proposed positions reflect the cost and performance efficiency of Contractor’s plan.

3. Regarding the scoring criteria, under “Plan to Provide Services Required,” the City asks for “Your mobilization and deployment plan, to include your affiliation with and use of DBE subcontractors and persons.” Could the City clarify how this portion will be scored? For instance, are points given to proposers that utilize DBE subcontractors? If so, how will the scoring be weighted? Or is the scoring based on the mobilization and deployment plan, independent of whether DBE subcontractors will be utilized?

Points will be given to Contractors that incorporate, in their plan, processes to exercise good faith efforts to recruit and retain socially and economically disadvantaged individuals and business entities as required by paragraph 13 of the RFP, and mentioned in paragraphs 14 and 17.D. of the template contract in Section E of the RFP. It is understood that actual utilization of such persons and subcontractors may be dependent upon the specific mobilization effort.

4. Please define the terms of “representative previous responses” and “force laydown” on page 29 of the RFP..

The RFP asks for documentation in this section to allow the City to score Contractor’s “prior performance on contracts of similar scope and size” (Section D, Evaluation criteria.) “Representative previous responses” mean “contracts of similar scope and size”. “Force laydown” refers to the size and composition of Contractor’s workforce that Contractor used to perform the work during that “representative response” or “contract of similar scope and size.”

5. Section C, Item 1(g) on page 9 of the RFP requires, “When monitoring tree pruning and removal efforts, Contractor will be familiar with ANSI A300 tree care standards and

be prepared to consult with City and debris removal contractors to observe, report, and promote healthy tree recovery." Would the City consider revising the below requirement as the term "pruning" may subject the City to a higher degree of scrutiny by FEMA? Recommend the word "trimming" and/or "removal of hazardous trees and limbs".

The City agrees to amend the specification to read, "When monitoring the removal of hazardous tress and limbs, Contractor will be familiar with ANSI A300 tree care standards and be prepared to consult with City and debris removal contractors to observe, report, and promote healthy tree recovery consistent with ANSI A300 standards."

Request for Proposals
Disaster Debris Monitoring & Consulting Services
RFP No. 5555

CITY of MOBILE
PUBLIC SERVICES DEPARTMENT

Proposals Due: 4:00 pm, June 10, 2021

REQUEST FOR PROPOSALS

DISASTER DEBRIS MONITORING AND CONSULTING SERVICES

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Exhibit A **Proposal Submission Documents**

SECTION A. GENERAL CONDITIONS OF REQUEST FOR PROPOSAL

1. **OBJECTIVE:**

The City of Mobile is seeking proposals from qualified firms to contract for three years for disaster debris removal monitor and consulting services. The contract will be awarded effective August, 2021, with specific tasking as necessary in response to debris-generating disaster events during the contract period.

2. **SUBMISSION OF PROPOSAL:**

a. Sealed proposals, consisting of one paper and one electronic copy (flash drive or CD), will be accepted until 4:00 P.M. June 10, 2021 by the City of Mobile Procurement Department, 4th Floor, South Tower, Room 405S 205 Government Street, Mobile, AL 36644. The US Mail address for proposals is City of Mobile, Procurement Department, PO Box 1948, Mobile AL 3633. The name and address of the firms, and the words "RFP 5555, Disaster Debris Monitoring" shall be placed on the outside of the envelope.

b. Proposals must follow the format and content requirements set in Exhibit A. Concise submissions are preferred. City Staff will evaluate the proposals received, based on responsiveness to the evaluation criteria, and based on the information being provided on the required sequence. No bid or performance bond is required. Proposals will consist of the following components:

(1) Signature Page
(2) Vendor References from at least four customers
(3) Fee schedule
(4) Experience Narrative
(5) Project Management Team
(6) Project Approach Narrative – how you intend to perform the work to include any technology or best practices you will include.

c. Exceptions to any of the terms contained in this RFP or the attached service sample service agreement must be identified in its response to the RFP. Failure to do so may lead the City to declare any such term non-negotiable. Vendor's desire to take exception to a term will not disqualify it from consideration for award.

3. **WRITTEN REQUESTS FOR INTERPRETATIONS/CLARIFICATIONS:**

No oral interpretations will be made to any firms as to the meaning of specifications or any other contract documents. All questions pertaining to the terms and conditions or scope of work of this proposal must be sent by e-mail to Purchasing@CityofMobile.org no later than 4:00 pm, May 27, 2021. Responses to questions may be handled as an addendum if the response would provide clarification to requirements of the proposal. All such addenda shall become part of the contract

documents. The City will not be responsible for any other explanation or interpretation of the proposed RFP made or given prior to the award of the contract.

4. **COSTS INCURRED BY VENDORS:**

All expenses involved with the preparation and submission of proposals to the City, or any work performed in connection therewith, shall be borne solely by the Vendor(s). No payment will be made for any responses received, or for any other effort required of, or made by the Vendor(s) prior to contract commencement.

5. **ORAL PRESENTATIONS:**

The City may request an oral presentation of any proposal at the City's sole discretion.

6. **WITHDRAWAL OF PROPOSAL:**

A proposal may be withdrawn prior to the time set for the proposal submittal, based on a written request from an authorized representative of the firm; however, a proposal may not be withdrawn after the time set for the proposal submittal will be accepted.

7. **LATE PROPOSALS OR MODIFICATIONS:**

Proposal and modifications received after the time set for the proposal submittal will not be considered; however, modifications in writing received prior to the time set of the proposal submitted will be accepted.

8. **LOCAL, STATE AND FEDERAL COMPLIANCE REQUIREMENTS:**

The laws of the State of Alabama apply to any purchase made under this Request for Proposal. It is anticipated that federal grant funding will be used in whole or part to fund services under this contract. The required contract clauses found in 2 CFR, Part 200, Appendix II, will be included as part of the contract document for this solicitation. Vendors shall comply with all local, state, and federal directives, order, and laws as applicable to this proposal and subsequent contracts(s) including by not limited to Equal Employment Opportunity (EEO), Minority Business Enterprise (MBE), and OSHA as applicable to this contract. Vendors certify by submission of a proposal that they have not and will not use federal funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining and Federal contract, grant, or any other award covered by 31 USC Section 1352.

9. **COLLUSION**

Contractor proposals must be offered without previous understanding, agreement, or connection with any other contractor making a proposal for the same item(s), and with the intention that Contractor's proposal is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

10. **CITY INDEMNIFICATION:**

a. The Contractor shall indemnify, pay the cost of defense, including attorney's fees, and hold harmless the City from all suits, actions, or claims of any character brought on account of any injuries or damages received or sustained by any person, persons, or property by or from the said Contractor; or by, or in consequence of any neglect in safeguarding the work; or through the use of unacceptable materials in the construction of improvements; or by, or on account of any act or omission, neglect, or misconduct of the said Contractor; or by or on account of any claim or amounts recovered under the "Workers' Compensation Law" or of any other laws, by-laws, ordinance, order or decree, except only such injury or damage as shall have been occasioned by the sole negligence of the City.

b. The successful Contractor will be asked to indemnify the City and hold it harmless from and against all claims, liability, loss, damage, or expense, including counsel fees, arising from or by reason or any actual or claimed trademark, patent, or copyright infringement or litigation based thereon, with respect to the goods or any part hereof covered by this order, and such obligation shall survive acceptance of the goods and payment thereof by the City.

11. **PAYMENTS/INVOICES:**

Payment will be made in arrears for services rendered upon presentation of timely presented invoices at regular intervals based upon the agreed upon labor rates and hours, and documented allowable expenses. Invoices are subject to potential federal timeliness and documentation requirements, and Contractor must be responsive to those requirements to receive payment. The Contractor must specify on the Proposal Summary form the exact company name and address which must be the same as invoices submitted for payment as a result of award of this RFP. Further, the successful Contractor is responsible for immediately notifying the City of any company name change, which would cause invoicing to change from the name used at the time of the original RFP.

12. **CANCELLATION:**

a. The City of Mobile reserves the right to cancel a resulting contract without cause by giving thirty (30) days prior notice to the Contractor in writing of the intention to cancel or with cause if at any time the Contractor fails to fulfill or abide by any of the terms or conditions specified.

b. Failure of the Contractor to comply with any of the provisions of a resulting contract shall be considered a material breach of contract and shall be cause for immediate termination of the contract at the discretion of the City.

13. **ASSIGNMENT/SUBCONTRACTING/CORPORATE ACQUISITIONS AND/OR MERGERS:**

The selected Contractor shall perform the resulting contract, but may employ subcontractors with the consent of the City. The City expects Contractor to exercise good faith efforts to use certified disadvantaged business enterprises (DBEs), as required by City of Mobile Code Section 14-10, when subcontractors are employed. The selected Contractor is required to report subcontractor usage, including good faith efforts to employ certified DBEs as subcontractors, with each payment

application/invoice. In exercising good-faith efforts, Contractor is expected to consult with the City Supplier Diversity Manager if unable to meet City Code performance goals in the use of DBE subcontractors. In the event of a corporate acquisition and/or merger, the Contractor shall provide written notice to the City with thirty (30) calendar days of the contractor's notice or such action or upon the occurrence of said action, whichever occurs first.

14. **NON-EXCLUSIVE CONTRACT:**

Award of a contract shall impose no obligation on the City to utilize the vendor for all work of this type, which may develop during the contract period. There may not be an exclusive contract. The City specifically reserves the right to concurrently contract with other companies for similar work if it deems such actin to be in the City's best interest. In the case of multiple term contracts, this provision shall apply separately to each term.

15. **ADD/DELETE LOCATIONS/SERVICES:**

The City reserves the right to unilaterally add or delete locations/services, either collectively or individually at the City's sole option, at any time after award has been made as may be deemed necessary or in the best interest of the City. In such case, the Contractor(s) will be required to provide such services to this contract in accordance with the terms, conditions and specifications.

16. **PROTEST PROCEDURE**

a. Proposal Protests:

Any actual or prospective bidder/vendor, who is allegedly aggrieved in connection with the issuance of the proposal package or pending award of a contract, may protest to the City Attorney. The City Attorney will review protest submissions and will make the final determination regarding the protest.

b. Requirements to Protest:

(1) If the protest relates to the content of the bid/proposal package, a formal written protest must be filed no later than 5:00 p.m. on the fifth full business day after issuance of the proposal package.
(2) If the protest relates to the award of a contract, a formal written protest must be filed no later than 5:00 p.m. on the fifth business day after the posting of either the contract award recommendation or the contract award itself. The formal written protest shall identify the protesting party and the solicitation involved; include a clear statement of the grounds on which the protest is based; refer to the statutes, laws, ordinances, or other legal authorities which the protesting party deems applicable to such grounds; and specifically request the relief to which the protesting party deems itself entitled by application of such authorities to such grounds.

17. **EVALUATION CRITERIA:**

Section D indicates the criteria that will be used by the City to evaluate and score responsive and qualified proposals. Contractors shall include sufficient information to allow the City to thoroughly evaluate and score their proposals. Each proposal submitted shall be evaluated and ranked by an evaluation committee. The contract will be awarded to the most qualified contractor, per the evaluation criteria.

18. **PRICING/PERIOD OF CONTRACT:**

The contract shall be for a period of three (3) years from the date of execution of the agreement. Pricing shall be on a per-unit basis for services based on the fee schedule included in Exhibit A, and may include annual inflation adjustments. Please see Section E for a sample contract document.

19. **PROPOSAL SUBMITTAL COPIES:**

Proposers shall submit one original signed copy, and one electronic copy on flash drive or CD.

20. **TIME LINE:**

Following is a listing of actions and anticipated dates; the City reserves the right to change the dates, if necessary.

a.	Advertising and Publishing RFP	05-13-2021
b.	Deadline for Questions/Clarifications	05-27-2021
c.	Addendum Published by (if needed)	06-01-2021
d.	Proposal Submittal Date	06-10-2021

SECTION B. INSURANCE AND BONDS

The successful Contractor, at time of contract award, shall furnish proof of Worker's Compensation coverage, Automobile Liability Coverage and Comprehensive General Liability Insurance. No bond is required. Contractor shall take out and maintain during the life of the contract the following insurance:

a. **Worker's Compensation – Employers Liability Insurance**

Statutory – amount of coverage as required by law of the place in which the work is performed.

b. **Comprehensive – General Liability Insurance**

(1) Public Liability including premises, products, and complete operations.

Bodily injury liability
$500,000 – each person
$1,000,000 – each occurrence

(2) Property damage liability
$500,000 – each occurrence

Or, in lieu of 1 and 2 above,
(3) Bodily injury and Property Damage combined
$1,000,000 – single limit

c. **Comprehensive Automobile Liability Insurance including owned, non-owned and hired vehicles**

(1) Bodily injury liability
$250,000 – each person
$1,000,000 – each occurrence

(2) Property damage liability
$500,000 – each occurrence

Or, in lieu of a and b above,
(3) Bodily injury and property damage combined
$1,000,000

SECTION C. SCOPE OF WORK

1. **GENERAL:**

a. Contractor is to provide debris management expertise and debris collection tracking and monitoring services following a debris-generating event such as a hurricane or major storm or flood event. Collection monitoring is necessary to assure Federal Emergency Management Agency (FEMA) emergency plan, debris removal contract, and federal disaster reimbursement requirements are met. The work includes monitoring the debris removal from public access roads, rights-of way, and public property, by City debris removal teams and contractors, to assure that the debris management plan contracts are effectively and efficiently implemented, as well as compliance with all state, federal and local requirements in effect at the time services are performed.

b. Upon City notification to Contractor in the event of a debris-generating disaster event (Notice to Proceed), Contractor will identify and assign Contractor's Project Manager. Contractor must be prepared to deploy debris monitors to pre-designated loading and disposal sites within 24 hours from the notice to proceed. The Contractor will scale its staffing from this point depending on the severity of the debris-managing event. Contractor must be able to timely and adequately staff sufficient personnel and equipment to meet the needs of the City debris removal effort. The work shall begin on notice to proceed and continue for 60 days, unless extended by the City with 10 days written notice.

c. The Contractor shall provide all debris monitors with appropriate personal protective equipment to include, but not be limited to eye protection, hearing protection, safety shoes, safety vests, hard hats, and wet and cold weather clothing to comply with all federal, state, and local requirements.

d. The Contractor will provide debris monitors with the means to communicate (cell phone, satellite phone, radio, etc.) with their supervisor and appropriate city personnel. Contractor supervision is responsible for resolving issues with truck drivers, and other Contractor personnel. City has the discretion to require Contractor to remove and replace any monitor.

e. The Contractor will provide its own temporary office space and temporary sanitary facilities as necessary.

f. The Contractor shall carefully document all debris removal activities using the documentation methods set out in these bid specifications and those required under AEMA and FEMA guidelines and regulations. Additionally, where applicable, the monitoring services Contractor shall communicate with FEMA to ensure the documentation being used satisfies FEMA verification requirements. Contractor is expected to liberally use tagged photographic documentation to verify and record the eligibility of leaning and hanging debris. Proposals must demonstrate the Contractor's ability to properly document all activities as required herein.

g. When monitoring tree pruning and removal efforts, Contractor will be familiar with ANSI A300 tree care standards and be prepared to consult with City and debris removal contractors to observe, report, and promote healthy tree recovery.

2. **PRE-EVENT REQUIREMENTS**.
Contractor will provide assistance in preparation for disasters through participation in meetings and workshops and the establishment of data management and other integrated systems. Contractor will, at no cost to the City:

a. Provide City full-time personnel with a half-day debris management training session. Training program must, at a minimum, meet the training requirement for debris monitors as outlined by current FEMA debris management guidance.

b. Provide a list of key personnel and subcontractors that may be involved in the disaster debris monitoring activities to include facsimile, cell phone numbers, and e-mail addresses.

c. Participate in annual workshops or planning meetings with City representatives and debris hauling and disposal contractor(s) to establish/review applicable policies and procedures.

3. **POST-EVENT- GENERAL REQUIREMENTS**.
Contractor will assist with load inspections for storm debris cleanup being performed by one or more debris hauling and disposal contractors or City employees. Contractor shall supply sufficient number of trained debris monitors and trained field supervisors to accommodate the volume of debris to be removed at loading sites and debris management sites or final disposal sites. Contractor shall supply one field supervisor to oversee no more than 10 loading and tower/site debris monitors. Contractor shall remove and replace employees immediately upon notice from the City for conduct or actions not in keeping with this contract. For purposes of proposal pricing, the City plan provides for Contractor staffing in the following specific position areas, but the City recognizes Contractor may suggest other positions.
a. Project Manager
b. Field Monitor Supervisors
c. Field Monitors – Loading Site & Roving, Tower & Disposal Site

d. Clerical Supervisors or Data &Technical Managers
e. Clerical Staff & Data Entry Clerks

4. **POST-EVENT - STAFFING POSITIONS**.

a. **PROJECT MANAGER**. The monitoring services Contractor shall have a project manager assigned to the City at the time of contract activation and shall provide the City with adequate contact information regarding this person at its initial response to the Notice to Proceed. The Contractor must show that Contractor will be able to assign a project manager to the City at the time of responding to a Notice to Proceed and that said project manager will be able to perform all duties set out herein. The project manager shall be someone with authority to handle all issues which arise throughout the project period. The manager shall be knowledgeable and experienced in handling issues with debris removal activities and/or AEMA, FEMA, and FHWA related issues. Additionally, the project manager shall perform, at a minimum, each of the following duties:

(1) meet with designated personnel from the City immediately upon receipt of the Notice to Proceed to discuss the scope of services expected as authorized under the monitoring services contract,

(2) remain on site during all work hours throughout the length of the project,

(3) schedule and coordinate daily monitoring services with both the debris removal contractor and designated City personnel and provide planning for future operations pertinent to the specific event requiring the debris removal activities,

(4) provide documents and estimates to assist the City in planning and executing the debris removal activities,

(5) attend and participate in meetings and press conferences with designated City personnel as determined necessary by the City,

(6) oversee and supervise all activities of the monitoring services contractor, including field workers, throughout the project,

(7) regularly communicate with designated City staff to keep the City informed of all aspects of both the debris removal activities and monitoring activities,

(8) provide input to the City to improve efficiency of collection and removal of debris,

(9) identify, address and troubleshoot potential problems and questions that could impact all elements of the debris removal and disposal process, including but not limited to work area safety and the eligibility of reimbursement for removal of certain types of debris.

b. **FIELD MONITOR SUPERVISORS**. Contractor will provide one debris monitoring field supervisor for no more than 10 debris loading site debris monitors. Services include, but are not limited to:

(1) Overseeing and supervising loading site and disposal site debris monitoring activities.

(2) Scheduling debris monitoring resources and deployment timing.

(3) Communicating and coordinating with City/County personnel.

(4) Providing suggestions to improve the efficiency of collection and removal of debris.

(5) Coordinating daily activities and future planning.

(6) Remaining in contact with debris management/dispatch center or supervisor.

(7) Identifying, addressing, and troubleshooting any questions or problems that could affect work area safety and eligibility.

(8) Supervising the accurate measurement of load hauling compartments and accurately computing volume capacity in cubic yards (CY.)

(9) Documenting and recording measurements and computations.

(10) Documenting truck hauling compartment condition using digital photographs.

(11) Ensuring all truck certifications are complete and available to all parties.

c. **DEBRIS MONITORS.**

Contractor will provide trained debris monitoring personnel to oversee the loading of eligible debris at collection sites and verification of load capacity and documentation at designated temporary debris management or final disposal sites. Services include, but are not limited to:

(1) Debris Loading Site & Roving Monitors

Consultant will perform on-site, street-level debris monitoring at all contractor loading sites to verify debris eligibility based on the monitoring contract's requirements and initiate debris removal documentation using load tickets. Services include, but are not limited to:

(a) Providing trained debris monitoring personnel at designated loading sites to check and verify information on debris removal operations.
(b) Monitoring collection activity of trucks.
(c) Issuing load tickets at loading site for each load.
(d) Checking the area for safety considerations such as downed power lines and children playing in area, and ensuring that traffic control needs are met, and trucks and equipment

are operated safely. Notify supervisors of concerns regarding the safe operation of trucks and equipment.

(e) Ensuring that Freon-containing appliances are sorted and ready for Freon removal on-site or separating transport for Freon removal before final disposal.

(f) Performing a pre-work inspection of areas to identify potential problems such as covered utility meters, transformers, fire hydrants, mailboxes, etc. to mitigate damage from loading equipment.

(g) Documenting damage to utility components, driveways, road surfaces, private property, vehicles, etc., should it occur, with photographs (if possible, collect information about owner, circumstances of the damage [who, what, when, where] and report to field supervisor).

(h) Ensuring the work area is clear of debris to the specified level before equipment is moved to a new loading area. Notify supervisor/manager of any concerns regarding inadequate debris clearance.

(i) Properly monitoring and recording performance and productivity of debris removal crew.

(j) Remaining in regular contact with debris management/dispatch center or supervisor.

(k) Ensuring that loads are contained properly before leaving the loading area.

(l) Ensuring that only eligible debris is collected for loading and hauling.

(m) Ensuring that only debris from approved public areas is loaded for removal.

(n) Performing other duties from time to time as directed by the debris management project manager or designated debris management personnel.

(2) Debris Tower & Disposal Site Monitors

Consultant will provide debris tower and site monitors to verify estimated quantities of eligible debris hauled by contractor trucks and documented on load tickets. Services include, but are not limited to:

(a) Providing trained debris monitoring personnel to accurately measure load hauling compartments and accurately compute volume capacity in CY for all contractor trucks and trailers prior to commencement of debris hauling operations.

(b) Documenting measurements and computations.

(c) Completing record of contract haulers' cubic yardage and other recordkeeping as needed on the load ticket.

(d) Initialing/validating each load ticket before permitting trucks to proceed from the check-in area to the tipping area.

(e) Remaining in regular contact with debris management/dispatch center or field supervisor.

(f) Performing other duties as directed by the dispatch/staging operation, debris management project manager, or other designated personnel.

d. **CLERICAL SUPERVISORS & DATA-TECHNICAL MANAGERS**

Consultant will provide a clerical/data entry supervisor to coordinate data entry and information management or manage GIS or other data systems. Services may include, but are not limited to:

(1) Supervising the preparation of detailed estimates and submitting them to the City debris manager.

(2) Implementing and maintaining a disaster debris management system linking the load ticket and debris management site information, including reconciliation and photographic documentation processes.

(3) Providing daily, weekly, or other periodic reports for the City debris manager noting work progress and efficiency, current/revised estimates, project completion, and other schedule forecasts/updates.

e. **CLERICAL STAFF & DATA ENTRY CLERKS**

Consultant will provide clerical staff/data entry clerk(s) as required to enter load ticket information into the Contractor's information management systems and to respond to specific directions from the data entry supervisor.

5. DOCUMENTATION REQUIREMENTS:

a. Contractor's primary responsibility will be to fully account for debris removal costs with a load-ticket process that provides a comprehensive information and documentation trail for FEMA Public Assistance program reimbursement. Contractor is to provide, implement, maintain, and use Automated Debris Management System technology, with data generated clearly displaying loading monitor and tower/site monitor names, load times, and locations so that an individual's daily activities can be easily reviewed. Contractor's monitors should use tower-monitoring logs, roving monitor reports, daily issue logs, and truck certification forms as part of their reporting process. Observations and reports must be backed up with digital photographs and video as necessary.

b. Contractor's work and documentation must reflect the latest FEMA guidance, including the most recent version of FEMA's Public Assistance Debris Monitoring Guide.

c. Contractor invoices must fully document work performed, including the use of any subcontractors and good-faith efforts to employ DBEs, in a mutually agreed upon format and timing.

6. SAFETY:

a. Contractor will develop, implement, and provide City a safety plan for its work. All Contractor personnel must wear required safety equipment whenever on a debris management site. The following are mandatory: hard hat, reflective vest, safety shoes, long pants, appropriate cold and rainy weather clothing, eye and hearing protection.

b. The contractor will maintain a telephonic contact list at each loading site and debris management site of the Contractor's supervisor, City, nearest fire, police, and emergency medical facilities.

c. The Contractor will ensure that Contractor's personnel adhere to all debris management site safety requirements.

7. **OTHER CONSIDERATIONS:**

a. The Contractor shall supervise and direct the work, using qualified labor and proper equipment for all tasks. Safety of the Contractor's personnel and equipment is the responsibility of the Contractor. Additionally, the Contractor shall pay for all materials, personnel, taxes, and fees necessary to perform the work.

b. The Contractor must be duly licensed in accordance with federal, state, and local statutory and regulatory requirements to perform the work. The contractor shall obtain all permits necessary to complete the work. The Contractor shall be responsible for determining what permits are necessary to perform under the contract. Copies of all permits and/or licenses shall be submitted to the City before commencing work.

c. The Contractor shall be responsible for correcting any notices of violations issued as a result of Contractor's or any subcontractor's actions or operations during the performance of this contract. Corrections for any such violations shall be at no additional cost to the City.

d. The Contractor shall be responsible for paying any and all costs associated with violations of law or regulation relative to Contractor's activities. Such costs might include, but are not limited to: site cleanup and remediation; fines, administrative and civil penalties; and third party claims imposed on the City by any regulatory agency or by any third party as a result of noncompliance with federal, state, or local environmental laws and regulations or nuisance statutes by Contractor, its subcontractor, or any other persons, corporations, or legal entities retained by the Contractor under this contract.

e. The Contractor must attend all meetings required by the City to evaluate performance of all monitors or to discuss any open contract issues.

f. The Contractor must provide sufficient personnel and management to assure the policies and procedures of work meet the requirements and intent of this contract.

g. The Contractor shall adhere to the requirements of the Stafford Act.

h. The Contractor will cooperate with and provide responsive records to any audit or investigation related to Contractor's debris monitoring and consulting work for the City.

SECTION D. EVALUATION CRITERIA:

Each proposal submitted shall be evaluated and ranked by an evaluation committee, per the evaluation criteria listed below:

Criteria	**Weight**
Experience and Resources of the Firm	**30**
• Corporate history and resources.	
• Experience and prior performance in relevant business areas, especially storm debris removal.	
• Firm capacity to respond to multiple simultaneous contract commitments.	
• Experience with FEMA programs, funding issues, and compliance resolution.	
• Prior performance on contracts for similar scope and size.	
Project Management Team Credentials	**20**
• Assurance of dedicated project team.	
• Education, professional licenses, relevant experience of key team members.	
Plan to Provide Services Required	**30**
• Your mobilization and deployment plan, to include your affiliation with and use of DBE subcontractors and persons.	
• Pre-event engagement you will provide.	
• Tools and processes that will be used to efficiently and effectively monitor debris removal contractors, to include especially compliance with FEMA requirements.	
• Features of the technology you will use.	
• How you will support City's FEMA documentation and cost-recovery processes.	
Price	**20**
• Consistency with Market Pricing and Comparative with Other Proposals.	
• Cost efficiency tools and processes.	
TOTAL	**100**

SECTION E. SAMPLE AGREEMENT

AGREEMENT

THIS AGREEMENT, made and entered into this_____ day of _____ 2015, by and between the City of Mobile, a political subdivision of the State of Alabama hereinafter referred to as the "City", represented by its Mayor, and _____ Hereinafter referred to as the "Contractor".

WITNESSETH:

WHEREAS, City has previously determined that it has a need for DISASTER DEBRIS MONITORING AND CONSULTING SERVICES; and

WHEREAS, City, after soliciting competitive proposals for such services pursuant to City of Mobile Request for proposal, RFP No. (hereinafter Request for Proposal or RFP), City has awarded this contract to Contractor; and

WHEREAS, Contractor has represented that it is able to satisfactorily provide the services according to the terms and conditions for the Request for Proposal, which are incorporated herein by reference, and the terms and conditions contained herein; and

NOW THEREFORE, in consideration of the above and mutual covenants contained herein, the parties agree as follows:

1. Services to be Performed. The Contractor hereby agrees to provide the City with DISASTER DEBRIS MONITORING AND CONSULTING SERVICES, as requested and more specifically outlined in the Request for Proposal, this Agreement and all subsequent official documents that form the Contract Documents for this Agreement.
2. Time of Service. Services shall be performed in a timely manner, as specified in the Request for Proposal.
3. Term of Agreement/Option of Renewal. Services performed pursuant to this Contract shall commence upon a Notice to Proceed and continue for a period of three (3) years, unless cancelled or terminated as provided herein.

SAMPLE

4. Amendment of the Contract. This Contract may be amended only by mutual written agreement of the parties.
5. Assignment/Subcontracting. The Contractor shall perform this contract. No assignment or subcontracting shall be allowed without the prior written consent of the City. In the event of a corporate acquisition and/or merger, the Contractor shall provide written notice to the City within thirty (30) calendar days of Contractor's notice of such action or upon the occurrence of said action, whichever occurs first. The City shall have the right to terminate this contract upon receipt of such notice, which shall not be unreasonably exercised by the City, shall include, but not be limited to, instances in which a corporate acquisition and/or merger represents a conflict of interest or are contrary to any local, state, or federal laws. Action by the City awarding a proposal to a proposer which has disclosed its intent to assign or subcontract in its response to the RFP, without exception shall constitute approval for propose of this Agreement.
6. Cancellation. The City of Mobile reserves the right to cancel this Contract, without cause, by giving thirty (30) days prior written notice to the Contractor of the intention to cancel, or with cause if at any time the Contractor fails to fulfill or abide by any terms or conditions specified. Failure of the Contractor to comply with any of the provisions of this contract shall be considered a material breach of contract and shall be cause for immediate termination of the contract at the discretion of the City of Mobile.
7. Compensation. As compensation for the Contractor providing services to the City as described herein, the City shall pay the Contractor in arrears, based on the submission of invoices for work done.
8. Permits/License. Contractor must secure and maintain any and all permits and licenses required to complete this contract.
9. Audit. The Contractor shall retain all records relating to this contract for a period of at least three (3) years after the final payment is made. All records shall be kept in such a way as will permit their inspection.
10. Minimum Insurance Requirements. The Contractor must maintain insurance in at least the amounts required in the Request for Proposal throughout the term of this contract.

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11. Indemnification. Contractor shall indemnify, pay the cost of defense, including attorneys' fees, and hold harmless the City from all suits, actions, or claims of any character brought on account of any injuries or damages received or sustained by, any person, persons or property by or from the said Contractor, or by or in consequence of any neglect in safeguarding the work; or by the use of unacceptable materials in the construction of improvements or by or on account of, any claim or amounts recovered under the "Workers' Compensation Law" or of any other laws, ordinance, order or decree, except only such injury or damage as shall have been occasioned by the sole negligence of the City. The first ten dollars ($10.00) of compensation received by the contractor represents specific consideration for his indemnification obligation.
12. Governing Law. The laws of the State of Alabama shall govern this Agreement.
13. Severability. The terms and conditions of this Agreement shall be deemed to be severable. Consequently, if any clause, term, or condition hereof shall be held to be illegal or void, such determination shall not affect the validity or legality of the remaining and conditions, and notwithstanding any such determination, this Agreement shall continue in full force and effect unless the particular clause, term, or condition held to be illegal or void renders the balance of the Agreement impossible to perform.
14. Civil Rights. 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.
15. 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.

SAMPLE

16. 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.

17. Additional Federal Clauses:

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

B. 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.

C. REMEDY FOR NON-PERFORMANCE/ TERMINATION OF CONTRACT

(a) Immediate Termination - This contract 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 contract for any one or more of the following reasons effective immediately without advance notice:

(i) in the event the 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 contractor, 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 contractor 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 contractor in default of its obligation under the bid award:

(i) the contractor 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 contractor;

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

SAMPLE

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

(iv) the contractor 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 contractor terminates or suspends its business; or the City reasonably believes that the contractor has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;

(v) the contractor 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 contractor 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 contractor; the City shall provide written notice to the contractor requesting that the breach or noncompliance be remedied within the period of time specified in the City's written notice to the contractor. 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 contractor, 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 contractor. Following termination upon notice, the contractor 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 contractor 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 contractor'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 contractor 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

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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 contractor;

(iii) Comply with the City's instructions for the timely transfer of any active files and work product by the contractor 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 contractor.

D. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE REQUIREMENT

(a) 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 contractor 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,

SAMPLE

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.

E. ENERGY POLICY AND CONSERVATION ACT STATEMENT

SAMPLE

Contractor 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).

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

Contractor 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. Contractor will immediately notify the City of the receipt of any communication indicating that any of contractor's facilities are under consideration to be listed on the EPA List of Violating Facilities.

G. 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.

H. 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

SAMPLE

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.

18. Documents Comprising Contract. The Contract shall include this Agreement for DISASTER DEBRIS MONITORING CONSULTING SERVICES, as well as the following documents, which are incorporated herein by reference:
    a. The City of Mobile's Request for Proposal 5555 and all of its addend and attachments issued on _____, 2021; and
    b. Contractor's Certificate of Insurance required in Section C of the Request for Proposal; and
    c. Contractor's Proposal.

If there is a conflict between the terms of this Agreement and the above referenced documents, then the conflict shall be resolved as follows: The terms of this Agreement shall prevail over the other documents and the terms of the remaining documents shall be given preference in their above listed order.

IN WITNESS WHEREOF the parties herein have executed this Agreement for DISASTER DEBRIS MINITORING AND CONSULTING SERVICES pursuant to RFP No. as of the day and year first written above.

SAMPLE

EXHIBIT A

PROPOSAL SUBMISSION DOCUMENTS

INSTRUCTIONS FOR SUBMITTING PROPOSALS

All proposals shall be signed in ink by an authorized principal of the firm.
Proposals are to be submitted in a sealed envelope. The face of the envelope shall indicate the RFP number, name, and address of the firm, and the title of the proposal.
Proposals are to be submitted to: City of Mobile, Procurement Department, Room 405S, 4th Floor, South Tower, 205 Government Street, Mobile, AL 36644 by 4:00 P.M June 10, 2021.
Proposers shall submit one (1) original and one electronic copy.
Proposers my use these forms or may generate a similar document with the required information.

SIGNATURE PAGE

Vendor Name: _____

Vendor Address: _____

_____

_____

Phone: _____

Main POC/Title for RFP_____

Email Address _____

I hereby agree to abide by all conditions of this Request for Proposal and certify that I am authorized to sign this proposal for the proposer.

Authorized Signature: _____

Printed Name: _____

Title: _____

Date: _____

Do you take any exceptions or wish to state any clarifications to the terms of this RFP?

Yes_____ No_____

If "Yes," please attach a separate page indicating those exceptions or clarifications.

VENDOR REFERENCES. Please provide the below background information and contact information (an employee at the government agency you supported) for at least 4 customers for whom you have previously performed similar contract services.

Your Company Name:_____

1. _____
Government Entity You Supported

_____
Point of Contact (Name, Title, Email & Phone)

_____
Name of Disaster Event / Dates

2. _____
Government Entity You Supported

_____
Point of Contact (Name, Title, Email & Phone)

_____
Name of Disaster Event / Dates

3. _____
Government Entity You Supported

_____
Point of Contact (Name, Title, Email & Phone)

_____
Name of Disaster Event / Dates

4. _____
Government Entity You Supported

_____
Point of Contact (Name, Title, Email & Phone)

_____
Name of Disaster Event / Dates

FEE SCHEDULE FORM:

Please provide fee rates at which you intend to bill the City. These rates are to be inclusive of all costs, to include equipment. If there is a category or position for which you would intend to bill the City other than those listed, please use additional space or another form to indicate the applicable unit rate(s). These are expected Year 1 rates. Please indicate inflation factors, if any, desired for Year 2 _____ and Year 3 _____.

Item	Description	Volume	Unit of Issue	Unit Price	Overtime Hourly Rate
1	Project Manager	Each	Standard hourly rate		
2	Debris Monitor Supervisor	Each	Standard hourly rate		
3	Debris Monitors	Each	Standard hourly rate		
4	Clerical Supervision/ Data Manager	Each	Standard hourly rate		
5	Clerical Staff & Data Entry	Each	Standard hourly rate		
6	Other Direct Costs				
7	Mileage		Per mile		N/A
	• All labor rates are to be fully burdened to include all per-diem, taxes, benefits, handling charges, overhead, and profits • Mileage: an all-inclusive mileage rate is to be used which will cover fuel-maintenance, repairs, insurance, etc. No additional charges are to be billed. • Mileage Price may be adjusted up or down if the actual prevailing price per gallon of gas differs at the time service is provided. The parties will agree on the current prevailing price per gallon as soon as possible after the contractor issued notice to proceed for a specific event.				

COMPANY NAME:

_____

ADDITIONAL NARRATIVE DOCUMENTS:

Experience Narrative to Include:
Company background,
Company resources,
Summary of representative previous responses, including force laydown, performance results, challenges overcome, FEMA claims and your use of DBE subcontractors and persons.

Project Management Team:
Names and resumes of key persons that will support this project

Project Plan Narrative – Please describe:
How you intend to perform the work to include any technology or best practices you will employ, and algorithm that will determine your staffing.
How you would work with the City to plan and prepare for mobilization.
How you will staff your team, including how you will recruit, assign, and oversee subcontractors and employees.
How you ensure debris removal firm complies with FEMA requirements.
How you will support the City's claims process with FEMA.

Please attempt to be concise in the narrative documents.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 07/26/2021

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 have ADDITIONAL INSURED provisions or 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	CONTACT NAME:	
Aon Risk Insurance Services West, Inc. Los Angeles CA Office 707 Wilshire Boulevard Suite 2600 Los Angeles CA 90017-0460 USA	PHONE (A/C. No. Ext): (866) 283-7122	FAX (A/C. No.): (800) 363-0105
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Tetra Tech, Inc. 2301 Lucien Way, Suite 120 Maitland, FL 32751	INSURER A: Zurich American Insurance Company	16535
	INSURER B:	
	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. **Limits shown are as requested**

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** CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:			GL01817406-02	10/01/2020	10/01/2021	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$1,000,000
							PRODUCTS - COMP/OP AGG	$1,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY			BAP1857085-02	10/01/2020	10/01/2021	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
	UMBRELLA LIAB OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION						EACH OCCURRENCE	
							AGGREGATE	
A A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC2540616-02 WC1857087-02	10/01/2020 10/01/2020	10/01/2021 10/01/2021	X PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE-EA EMPLOYEE	$1,000,000
							E.L. DISEASE-POLICY LIMIT	$1,000,000

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

Reference: Request for Proposals - Disaster Debris Monitoring & Consulting Services RFP No. 5555

CERTIFICATE HOLDER

City of Mobile
205 Government St
Mobile, AL 36644

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

Aon Risk Insurance Services West, Inc.

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EXHIBIT C Tetra Tech Responsive Proposal to City of Mobile RFP 5555

PROPOSAL FOR

RFP No. 5555 Disaster Debris Monitoring and Consulting Services

City of Mobile, Alabama

TETRA TECH

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Electronic | June 2021

TETRA TECH

City of Mobile Procurement Department
4th Floor, South Tower, Room 405S
205 Government Street
Mobile, AL 36644

June 10, 2021

Subject: **RFP No. 5555 Disaster Debris Monitoring and Consulting Services**

Dear Members of the Evaluation Committee,

Tetra Tech, Inc. (Tetra Tech) is pleased to submit the enclosed proposal in response to the City of Mobile, Alabama's (City) request for proposals for disaster debris monitoring services. Our team of debris management experts offers a unique integration of emergency management and disaster recovery services, providing end-to-end solutions for the City. As a global leader in the field of engineering and disaster recovery with over 20,000 employees and $3 billion in annual revenue, Tetra Tech has the financial resources to withstand various economic challenges that often present themselves following catastrophic disaster events. We are a national leader in the field of disaster debris management and are well suited to assist the City for the following reasons:

- **Extensive Disaster Debris Experience in Alabama.** Tetra Tech recently responded to the 2021 severe storms and tornadoes, supporting Calhoun County, Alabama with disaster debris monitoring operations. Our team has responded to previous tornado events in Alabama, including in Lee County following the March 2019 tornadoes, which generated 170,000 CYs of vegetative debris and 6,000 tons of construction & demolition (C&D) debris and **Blount and Limestone Counties following tornadoes in 2014, where our team successfully monitored the collection and disposal of nearly 80,000 CYs of debris in only two days.** Tetra Tech responded immediately to our pre-positioned contracts by hiring local staff, deploying our automated debris management system (ADMS), and beginning operations. Following Hurricane Sally, Tetra Tech responded to Baldwin County under a pre-positioned contract, where our team was on the ground within 4 hours from notice to proceed. Our project management team hired and trained 224 local debris monitors to oversee 12 debris management sites. Our team also certified over 100 debris hauling vehicles. In total, **Tetra Tech monitored the removal and disposal of over 4,425,000 CYs of debris and almost 50,000 hazardous trees, leaners, hangers, and stumps throughout Baldwin County**. Our response also included projects in Dallas, Marengo, and Wilcox Counties in Alabama, providing disaster debris and hazardous tree removal monitoring services throughout the counties and rural areas following Hurricane Zeta.

- **Strong Local Presence and Relationships.** Tetra Tech maintains three offices in Alabama, including an office in Mobile, and has responded to several major disasters throughout the state. In addition to our Alabama debris monitoring experience, we have assisted several Alabama agencies with emergency preparedness, training, and exercise projects. Tetra Tech also holds a contract with the Alabama Association of Counties for Regions 2, 3, 4, and 6. Through our local presence and regular interactions, our team has developed relationships and familiarity with many of the stakeholders in the state.

- **Nationally Recognized Leader in Disaster Recovery.** Tetra Tech has assisted clients with response to every major disaster affecting the United States in the past 20 years, including hurricanes (Hurricanes Jeanne, Frances, Charley, Sandy, Katrina, Ike, Matthew, Harvey, Irma, Michael, Laura, Sally, and Delta), floods (Vermont, Colorado, South Carolina, Texas, and Louisiana), fires (California, Texas), earthquakes, tornadoes (Alabama, Georgia, Tennessee), and ice storms. Our team has successfully assisted over 320 local and state government clients across the nation with planning for and recovering from natural and human-caused disasters and has extensive experience successfully managing multiple disaster response and recovery operations across the United States simultaneously. **Our team has overseen and managed the recovery of over 137 million cubic yards (CYs) of debris, resulting in excess of $6 billion in reimbursable costs to our clients.**

- **Immediate Response Capability.** With disaster response and recovery experts located throughout the state, Tetra Tech can stage a full-scale mobilization in the City within hours of a disaster. **Our team has never failed to respond to a client's needs, providing each community with a dedicated project team.** In 2017, **Tetra Tech successfully deployed more than 6,000 field staff throughout the country** to respond to clients affected by Hurricane Irma in Florida, Hurricane Harvey in Texas, Hurricane Maria in Puerto Rico, and multiple wildfires in California. **Our simultaneous response to several hurricanes is proof that we have the staff, resources, and expertise to respond to the City's post-disaster needs.** Tetra Tech stands ready to work with the City as a trusted partner who will respond immediately and provide high-quality services throughout the engagement.
- **Dedicated Project Management Team with Expert Knowledge and Integrity.** Tetra Tech understands that the City is looking for a firm with personnel who are highly skilled in Federal Emergency Management Agency (FEMA)-compliant disaster debris monitoring as well as a team that will ensure the integrity and transparency of the debris removal mission. To provide the City with the most experienced management team assigned to its disaster management mission, we have assembled a team of nationally recognized experts in the field of response and recovery.
- **Best in Class ADMS Technology and Documentation Support.** Via RecoveryTrac™, our staff can monitor and manage a recovery effort electronically, increasing productivity while decreasing fraud, human error, and cost to the City. RecoveryTrac™ enables real-time data collection and furnishes accurate and timely reporting to stakeholders. **RecoveryTrac™ was developed by and is owned by Tetra Tech and has been used consistently on debris removal monitoring and disaster grant management projects since 2011.** RecoveryTrac allows Tetra Tech to track real-time costs by individual contract line item to provide the reporting and project oversight that the City may need as well as full transparency and visibility of project operations. **RecoveryTrac™ is one of only three systems validated by the United States Army Corps of Engineers (USACE) and is the ADMS preferred by USACE debris contractors.**

Tetra Tech would be honored to serve as the City of Mobile's disaster debris monitoring and consulting services provider. By partnering with Tetra Tech, the City of Mobile will receive the highest quality service and technical expertise. Tetra Tech confirms the receipt of Addendum 1. For questions regarding this response, please contact me or the representative listed below. As an authorized representative of the firm, I am authorized and empowered to sign this proposal and bind the firm in contractual commitments.

Technical Representative

Mr. Simon Carlyle, Deputy Director, Post-Disaster Programs
2301 Lucien Way, Suite 120, Maitland, FL 32751
(407) 803-2525 | simon.carlyle@tetratech.com

Contractual Representative

Ms. Marina Armanious, Executive Assistant
2301 Lucien Way, Suite 120, Maitland, FL 32751
(321) 441-8511 | TDR.Contracts@tetratech.com

Sincerely,
Tetra Tech, Inc.

Jonathan Burgiel
Business Unit President, Tetra Tech Disaster Recovery

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Transmittal Letter

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Section 1

Signature Page

INSTRUCTIONS FOR SUBMITTING PROPOSALS

All proposals shall be signed in ink by an authorized principal of the firm.
Proposals are to be submitted in a sealed envelope. The face of the envelope shall indicate the RFP number, name, and address of the firm, and the title of the proposal.
Proposals are to be submitted to: City of Mobile, Procurement Department, Room 405S, 4th Floor, South Tower, 205 Government Street, Mobile, AL 36644 by 4:00 P.M June 10, 2021.
Proposers shall submit one (1) original and one electronic copy.
Proposers my use these forms or may generate a similar document with the required information.

SIGNATURE PAGE

Vendor Name: Tetra Tech, Inc.

Vendor Address: 63 S. Royal St., Ste. 1106, Mobile, AL 36602 (Local)

2301 Lucien Way, Ste. 120, Maitland, FL 32751 (Main)

Phone: 321-441-8511

Main POC/Title for RFP Jonathan Burgiel, Business Unit President

Email Address tdr.contracts@tetratech.com

I hereby agree to abide by all conditions of this Request for Proposal and certify that I am authorized to sign this proposal for the proposer.

Authorized Signature:

Printed Name: Jonathan Burgiel

Title: Business Unit President

Date: June 8, 2021

Do you take any exceptions or wish to state any clarifications to the terms of this RFP?

Yes_____ No x

If "Yes," please attach a separate page indicating those exceptions or clarifications.

Section 2

Vendor References

TETRA TECH

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FEE SCHEDULE FORM:

Please provide fee rates at which you intend to bill the City. These rates are to be inclusive of all costs, to include equipment. If there is a category or position for which you would intend to bill the City other than those listed, please use additional space or another form to indicate the applicable unit rate(s). These are expected Year 1 rates. Please indicate inflation factors, if any, desired for Year 2 ___*See below__ and Year 3 ___*See below_____.

Item	Description	Volume	Unit of Issue	Unit Price	Overtime Hourly Rate
1	Project Manager	Each	Standard hourly rate	$ 49.00	$ 55.00
2	Debris Monitor Supervisor	Each	Standard hourly rate	$ 40.00	$ 45.00
3	Debris Monitors	Each	Standard hourly rate	$ 29.00	$ 35.00
4	Clerical Supervision/ Data Manager	Each	Standard hourly rate	$ 45.00	$ 55.00
5	Clerical Staff & Data Entry	Each	Standard hourly rate	$ 25.00	$ 32.00
6	Other Direct Costs				
7	Mileage		Per mile	$ 0.56	N/A
	• All labor rates are to be fully burdened to include all per-diem, taxes, benefits, handling charges, overhead, and profits • Mileage: an all-inclusive mileage rate is to be used which will cover fuel-maintenance, repairs, insurance, etc. No additional charges are to be billed. • Mileage Price may be adjusted up or down if the actual prevailing price per gallon of gas differs at the time service is provided. The parties will agree on the current prevailing price per gallon as soon as possible after the contractor issued notice to proceed for a specific event.				

*Hourly rates for subsequent years shall be subject to an annual adjustment in accordance with the Consumer Price Index for All Urban Consumers (CPI-U)(All Items) as published by the U.S. Department of Labor Statistics or two percent (2%), whichever is less.

COMPANY NAME:

Tetra Tech, Inc.

_____

Section 3

Fee Schedule

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VENDOR REFERENCES. Please provide the below background information and contact information (an employee at the government agency you supported) for at least 4 customers for whom you have previously performed similar contract services.

Your Company Name: Tetra Tech, Inc.

1. Baldwin County, Alabama
Government Entity You Supported

Terri Graham, Development and Environmental Director, tgraham@baldwincountyal.gov, 251-972-6878
Point of Contact (Name, Title, Email & Phone)

Hurricane Sally, September 2020 - April 2021
Name of Disaster Event / Dates

2. City of Pensacola, Florida
Government Entity You Supported

Mr. John Pittman, Sanitation Director, jpittman@cityofpensacola.com, 850-860-2334
Point of Contact (Name, Title, Email & Phone)

Hurricane Sally, September 2020 - December 2020
Name of Disaster Event / Dates

3. Calcasieu Parish, Louisiana
Government Entity You Supported

Theresa T. Champeaux, Assistant Director of Public Works, tchampeaux@calcasieuparish.gov, 337-721-3700
Point of Contact (Name, Title, Email & Phone)

Hurricane Laura, September 2020 - May 2021
Name of Disaster Event / Dates

4. Gulfport, Mississippi
Government Entity You Supported

Wayne Miller, Director of Public Works, wmiller@gulfport-ms.gov, 228-214-2238
Point of Contact (Name, Title, Email & Phone)

Hurricane Zeta, November 2021 - February 2021
Name of Disaster Event / Dates

Section 4

Experience Narrative

TETRA TECH
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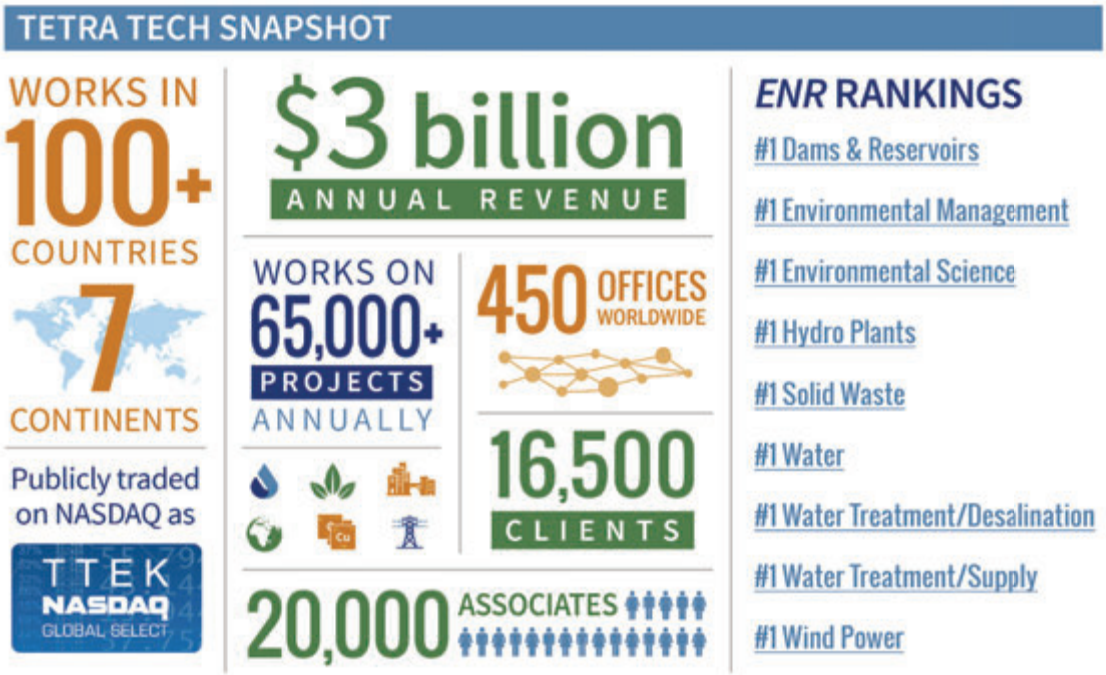
4. Experience Narrative

Corporate History and Resources

Tetra Tech, Inc. (Tetra Tech) is a leading provider of consulting, engineering, and technical services worldwide. Founded in 1966, Tetra Tech is one of the foremost firms in the nation in the field of disaster management and homeland security, with millions of dollars in revenue coming from contracts in such diverse areas as debris monitoring and disaster recovery; infrastructure hardening and protection; emergency management, planning, and preparedness; community resilience; and grant management. Tetra Tech supports government and commercial clients by providing innovative solutions to complex problems focused on water, environment, energy, infrastructure, and natural resources. With 20,000 employees worldwide, Tetra Tech's capabilities span the entire project life cycle.

Dedicated to helping state and local governments plan for and recover from natural and human-caused disasters, our staff members offer a field-tested and proven methodology for emergency readiness, continuity planning, and disaster recovery. **Our team is recognized for its ability to quickly respond to a broad range of emergencies, allowing our clients to return to the business of running their day-to-day operations.**

Likewise, our team's understanding of the Federal Emergency Management Agency (FEMA), the Federal Highway Administration (FHWA), and other reimbursement agencies' requirements for eligibility, documentation, and reimbursement helps clients receive the maximum reimbursement allowed. **Our team has obtained over $6 billion in reimbursement funds for our clients** from federal agencies such as FEMA, FHWA, and the Natural Resources Conservation Service (NRCS). In total, our team has successfully managed the removal of and reimbursement for over **137 million cubic yards (CYs) of debris** as well as the **demolition of over 12,500 uninhabitable residential and commercial structures.**



Experience and Prior Performance

Our team has vast experience providing disaster management, recovery, and consulting services to state and local government agencies. Our approach includes partnering with our clients to establish and test the necessary plans and procedures before a disaster strikes and assisting with disaster response and recovery operations as well as post-disaster grant management. Exhibit 4-1 provides an abbreviated overview of projects conducted since 2001. ***Profiles and references from specific projects are featured later in this section. Tetra Tech can provide additional projects and information upon request.***

Exhibit 4-1: Experience with Similar Projects

Exhibit 4-2: Representative List of Clients over the Past Five (5) Years

Client Name	Description of Services
AL Severe Storms and Tornadoes – 2021 | Total Clients 1	
Calhoun County, AL	Disaster Debris Program Management / (in progress)
TX Severe Winter Storm – 2021 | Total Clients 3 | Representative Clients:	
Harris County, TX	Disaster Debris Program Management / March 2021 – April 2021 / 3,931 CYs
TN Severe Storms and Flooding – 2021 | Total Clients 1	
Metro Nashville and Davidson County	Disaster Debris Program Management / March 2021 – May 2021 / 657 Tons
VA Winter Storm – 2021 | Total Clients 1	
Virginia Department of Transportation	Disaster Debris Program Management / 223,064 CYs (in progress)
Hurricane Zeta – 2020 | Total Clients 6 | Representative Clients:	
City of Diamondhead, MS	Disaster Debris Program Management / November 2021 -February 2021 / 200,556 CYs
City of Gulfport, MS	Disaster Debris Program Management / November 2021 – February 2021 / 483,147 CYs
Hancock County, MS	Disaster Debris Program Management / December 2021 – March 2021 / 64,699 CYs
Hurricane Delta – 2020 | Total Clients 4 | Representative Clients:	
Acadia Parish, LA	Disaster Debris Program Management / October 2020 – January 2021 / 98.595 CYs
St. Martin Parish, LA	Disaster Debris Program Management / October 2020 – November 2020 / 30,600 CYs
Hurricane Sally – 2020 | Total Clients 4 | Representative Clients:	
City of Pensacola, FL	Disaster Debris Program Management / September 2020 – November 2020 / 574,000 CYs
Okaloosa County, FL	Disaster Debris Program Management / September 2020- November 2020 /30,794 CYs
Baldwin County, AL	Disaster Debris Program Management / September 2020 – April 2021 / 4,425,000 CYs
Hurricane Laura – 2020 | Total Clients 18 | Representative Clients:	
City of Lake Charles, LA	Disaster Debris Program Management / 4,003,439 CY (in progress)
Calcasieu Parish, LA	Disaster Debris Program Management / 6,818,797 CY (in progress)
Orange County, TX	Disaster Debris Program Management / September 2020 – November 2020 / 723,855 CY
Hurricane Isaias – 2020 | Total Clients 2 | Representative Clients:	
Town of Holden Beach, NC	Debris Monitoring Services / August 2020 / 1,607 CYs
Town of Ocean Isle Beach, NC	Debris Monitoring Services / August 2020–September 2020 / 5,578 CYs
Hurricane Hanna – 2020 | Total Clients 3 | Representative Clients:	
Hidalgo County, TX	Debris Monitoring Services / August 2020–ongoing / 51,511 CYs
SC Severe Storms and Tornadoes – 2020 | Total Clients 1 | Representative Clients:	
Barnwell County, SC	Debris Monitoring Services / April 2020 / 783 CYs
Severe Storms and Tornadoes – 2020 | Total Clients 3 | Representative Clients:	
City of Chattanooga, TN	Debris Monitoring Services / April 2020–June 2020 / 322,200 CYs
Hamilton County, TN	Debris Monitoring Services / April 2020–June 2020 / 408,305 CYs
Nashville/Davidson County, TN	Debris Monitoring Services / March 2020–May 2020 / 308,949 CYs
Tropical Storm Imelda – 2019 | Total Clients 3 | Representative Clients:	
Harris County, TX	Debris Monitoring Services / September 2019–November 2019 / 15,907 CYs
Jefferson County, TX	Debris Monitoring Services / September 2019–November 2019 / 57,429 CYs
Hurricane Dorian – 2019 | Total Clients 5 | Representative Clients:	
Dorchester County, SC	Debris Monitoring Services / September 2019–October 2019 / 31,294 CYs
Town of Beaufort, NC	Debris Monitoring Services / September 2019–October 2019 / 8,108 CYs
Town of Summerville, SC	Debris Monitoring Services / September 2019 / 17,410 CYs
AL Severe Storms and Tornadoes – 2019 | Total Clients – 1 | Representative Clients:	
Lee County, AL	Disaster Debris Program Management / March 2019–August 2019 / 170,000 CY
Hurricane Michael – 2018 | Total Clients – 13 | Representative Clients:	
USACE (Multiple Georgia Communities)	Disaster Debris Monitoring Services / October 2018–March 2019 / 4,270,065 CY
Lynn Haven, City of, FL	Disaster Debris Program Management / October 2018–June 2019 / 1,280,400 CY
Callaway, City of, FL	Disaster Debris Program Management / October 2018–June 2019 / 1,468,100 CY
Parker, City of, FL	Disaster Debris Program Management / October 2018–May 2019 / 548,800 CY
Wakulla County, FL	Disaster Debris Program Management / October 2018–March 2019 / 38,085 CY
Franklin County, FL	Debris Monitoring Services / October 2018–March 2019 / 126,087 CY

Hurricane Florence – 2018 | Total Clients – 12 | Representative Clients:	
New Bern, City of, NC	Debris Monitoring Services / September 2018–January 2019 / 155,400 CY
Craven County, NC	Disaster Debris Program Management / September 2018–January 2019 / 59,800 CY
Fayetteville, City of, NC	Disaster Debris Program / September 2018–December 2018/Management/135,000 CY
California Wildfires – 2017-18 | Total Clients – 4 (6 Wildfires) Representative Clients:	
CalRecycle, CA	Cost management of fire damaged properties, Private property debris removal / September 2015–Ongoing / 2,278,740 tons of debris
Hurricane Irma – 2017 | Total Clients – 67 | Representative Clients:	
Miami-Dade County, FL	Disaster Recovery and Debris Management / Sept. 2017–July 2018 / 3,558,943 CY
Polk County, FL	Disaster Debris Program Management / Sept. 2017–Sept. 2018 / 2,244,330 CY
Collier County, FL	DDMP and Debris Monitoring / Sept. 2017–July 2018 / 4,004,300 CY
Miami, City of, FL	Disaster Debris Program Management / Sept. 2017–July 2018 / 540,053 CY
Seminole County, FL	Disaster Debris Program Management / Sept. 2017–August 2018 / 824,534 CY
Brevard County, FL	Disaster Debris Program Management / Sept. 2017–March 2018 / 653,953 CY
Charlotte County, FL	Disaster Debris Program Management / Sept. 2017–June 2018 / 6,208 tons of debris
Pinellas County, FL	Disaster Debris Program Management / Sept. 2017–November 2018 / 380,000 CY
Holly Hill, City of, FL	Disaster Debris Program Management / September 2017–June 2018 / 46,876 CY
South Daytona, City of, FL	Disaster Debris Program Management / September 2017–March 2018 / 27,908 CY
West Palm Beach, City of, FL	Disaster Debris Program Management / September 2017–March 2018 / 76,687 CY
Hurricane Harvey – 2017 | Total Clients – 31 | Representative Clients:	
Corpus Christi, City of, TX	Disaster Debris Monitoring / August 2017–March 2018 / 536, 074 CY
Dickinson, City of, TX	Disaster Debris Monitoring / September 2017–April 2019 / 182,354 CY
Fort Bend County, TX	Disaster Debris Monitoring/Grant Management / Sept. 2017–June 2018 / 338,277 CY
Friendswood, City of, TX	Disaster Debris Management Services / August 2017–February 2018 / 135,957 CY
Harris County, TX	Disaster Debris Program Management / August 2017–May 2018 / 1,129,652 CY
Houston, City of, TX	Disaster Debris Monitoring / August 2017 – February 2019 / 2.5M CY
Humble, City of, TX	Disaster Debris Monitoring / September 2017–November 2017 / 22,737 CY
Katy, City of, TX	Disaster Debris Monitoring / September–November 2017 / 24,000 CY
League City, City of, TX	Disaster Debris Monitoring /September 2017–December 2017 / 116,461 CY
Montgomery County, TX	Disaster Debris Monitoring / September 2017–February 2018 / 119,572 CY
Nassau Bay, City of, TX	Disaster Debris Monitoring / September 2017–October 2017 / 6,323 CY
Pasadena, City of, TX	Disaster Debris Monitoring / September 6, 2017–September 27, 2017 / 30,164 CY
Pearland, City of, TX	Disaster Debris Monitoring / September 2017–October 2017 / 54,701 CY
Seabrook, City of, TX	Disaster Debris Monitoring / September 9, 2017–September 29, 2017 /1,592 CY
GA Tornadoes – 2017 | Total Clients – 2	
Albany County, GA	Disaster Debris Program Management / February 2017–September 2017 / 380,000 CY
Dougherty County, GA	Disaster Debris Program Management / February 2017–September 2017 / 540,000 CY
Hurricane Matthew – 2016 | Total Clients – 34 | Representative Clients:	
Brevard County, FL	Disaster Debris Program Management / October 2016–January 2017 / 820,779 CY
New Smyrna, City of, FL	Disaster Debris Monitoring Services / October 2016–January 2017 / 204,000 CY
St. Johns County, FL	Debris, C&D Monitoring / October 2016–May 2018 / 712,705 CY
Volusia County, FL	Debris Monitoring, Public Assistance / October 2016–February 2017 / 1,058,962 CY
Beaufort County, SC	Disaster Response Monitoring / October 2016–April 2017 / 1,609,243 CY
Hilton Head Island, SC	Debris Monitoring / October 2016–June 2017 / 2,187,080 CY
Port Orange, City of, FL	Debris Monitoring, Program Management / October 2016–January 2017 / 428,471 CY
Severe Storms and Flooding – 2016 | Total Clients – 2	
Ascension Parish, LA	Debris Monitoring and Financial Recovery / August 2016–May 2017 / 336,600 CY
Iberville Parish, LA	Debris Monitoring / August 2016–January 2017 / 50,000 CY
Severe Storms and Flooding – 2016 | Total Clients - 2	
Montgomery County, TX	Debris Program Management/Monitoring / April 2016–October 2016 / 35,000 CY
Lake County, CA	Debris Monitoring, PPDR / September 2015–February 2016 / 100,000 CY

Alabama and Recent Gulf Coast Experience

Tetra Tech has been serving clients along the Gulf Coast for nearly 20 years. Our team has responded to many disaster events throughout Alabama, Mississippi, Louisiana, and the Florida Panhandle, including hurricanes, tropical storms, tornadoes, and flooding. Tetra Tech also holds a contract with the Alabama Association of Counties for Regions 2, 3, 4, and 6. Tetra Tech was also recently awarded a pre-positioned debris monitoring contract with the Alabama Department of Transportation – Grove Hill Area. In addition to our disaster response, our team has assisted several Alabama agencies with emergency preparedness, training, and exercise projects.

Recent Gulf Coast Debris Monitoring Experience

Toward the end of 2020, the Gulf Coast was impacted by multiple back-to-back hurricanes: Hurricane Zeta, Delta, Sally, and Laura. In response, Tetra Tech assisted more than 30 communities with disaster debris monitoring operations, most of which ran concurrently throughout Alabama, Mississippi, Louisiana, Florida, and Texas.

Our management team was on the ground directly following these events to assess the damage and work with local communities to plan for and begin the recovery process. Tetra Tech responded immediately to our pre-positioned contracts by hiring local staff, deploying our ADMS, and beginning operations. Under a pre-positioned contract, our team was on the ground in Baldwin County, Alabama, within 4 hours from notice to proceed. Our project management team hired and trained 224 local debris monitors to oversee 12 debris management sites. Our team also certified over 100 debris hauling vehicles. In total, Tetra Tech has monitored **the removal and disposal of over 4,425,000 CYs of debris and almost 50,000 hazardous trees, leaners, hangers, and stumps throughout Baldwin County.** Our response also included projects in Dallas, Marengo, and Wilcox Counties in Alabama, providing disaster debris and hazardous tree removal monitoring throughout the counties and rural areas following Hurricane Zeta. Due to our local presence, expertise, and capacity, Tetra Tech was also selected to respond to a number of additional emergency contracts throughout the region.

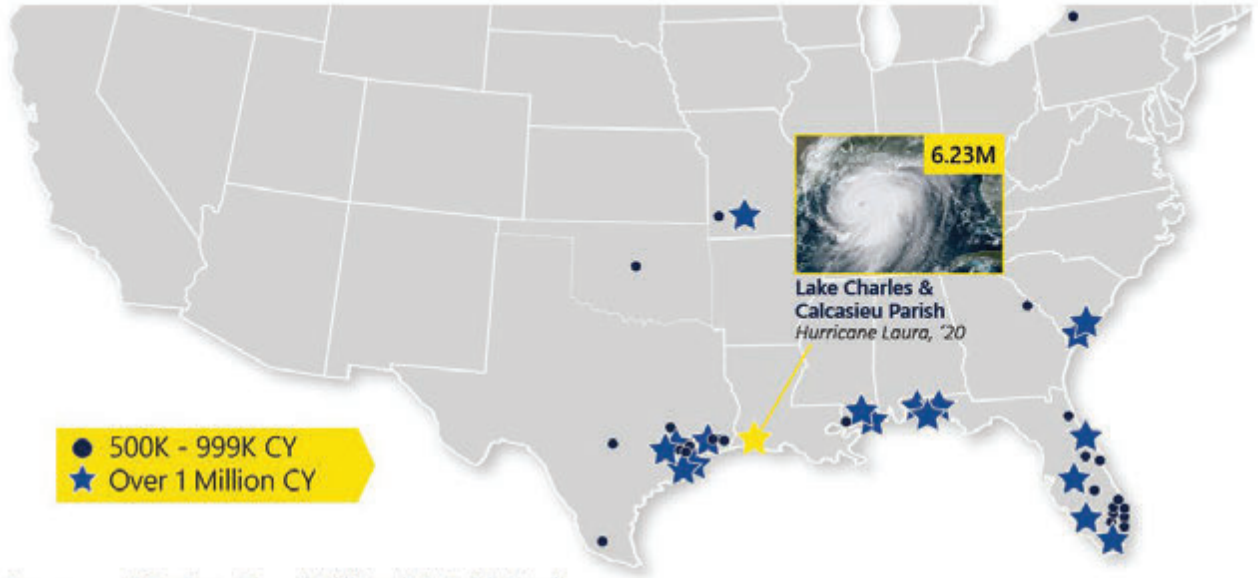
Alabama Tornado Experience

Just a few months ago, in March 2021, severe storms and tornadoes impacted parts of Alabama, including Calhoun County. **Tetra Tech was activated by Calhoun County under a pre-positioned contract to provide disaster debris monitoring services, which included the removal of 1,178 tons of debris and more than 7,000 hanging limbs and hazardous trees.** In the spring of 2014, following the destruction caused by tornadoes in Northern Alabama, Tetra Tech was activated in both Blount and Limestone Counties. Our staff immediately began hiring and training local staff and utilizing our ADMS to generate reports and monitor progress. **The team successfully monitored the removal of nearly 80,000 CYs of debris in only 2 days.** Our team later **assisted Lee County following the March 2019 tornadoes, which generated 170,000 CYs of vegetative debris and 6,000 tons of C&D debris**.

Large-Scale Debris Monitoring Experience

Clients count on us to respond in their time of need, and we have never failed to deliver. Our team of debris experts and vast resources allow us to respond to our clients' deployment and mobilization needs, regardless of size, location, or type of disaster. In fact, ***more than 6,000 Tetra Tech field staff were deployed in concurrent responses to Hurricanes Harvey, Irma, Maria, and the California wildfires in 2017–2018.***

Exhibit 4-3: Large Project Experience



Summary of Projects Over 1 Million (M) Cubic Yards

Houston, TX
Hurricane Ike, '08

Escambia County & Pensacola, FL
Hurricane Ivan, '04

Collier County, FL
Hurricane Irma, '17

Miami-Dade County, FL
Hurricane Irma, '17

Gulfport, MS
Hurricane Katrina, '05

Bolivar Peninsula, TX
Hurricane Ike, '08

Miami-Dade County, FL
Hurricane Wilma, '05

Harrison County, MS
Hurricane Katrina, '05

Harris County, TX
Hurricane Ike, '08

Hilton Head Island, SC
Hurricane Matthew, '16

Houston, TX
Hurricane Harvey, '17

Galveston, TX
Hurricane Ike, '08

Polk County, FL
Hurricane Irma, '17

Santa Rosa County, FL
Hurricane Dennis, '05

Beaufort County, SC
Hurricane Matthew, '16

Escambia County, FL
Hurricane Dennis, '05

Jefferson County, TX
Hurricane Rita, '05

Springfield, MO
Snowstorms, '07

Harris County, TX
Hurricane Harvey, '17

Volusia County, FL
Hurricane Matthew, '16

Photo Source | *FEMA.gov*

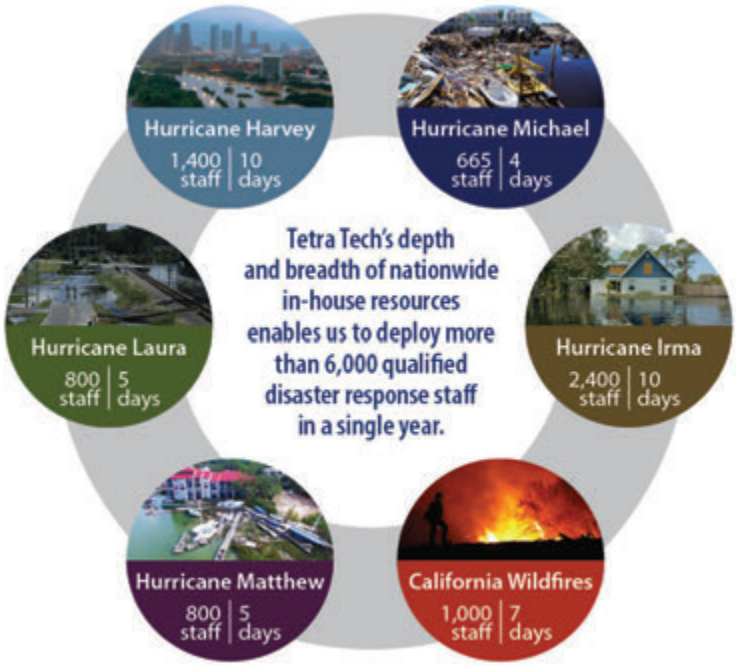
Firm Capacity to Respond to Multiple Simultaneous Contract Commitments

Tetra Tech has never failed to respond to our clients' deployment and mobilization needs, regardless of location or disaster.

Since 1990, Tetra Tech has been providing comprehensive emergency response services to both governmental and private clients. We have continuously supported the U.S. Environmental Protection Agency's (EPA) Emergency Response and Removal program since 1995, serving as prime contractor or subcontractor in eight of the ten regions. Over this time, we provided technical consulting expertise on nearly 2,000 emergency response efforts nationwide. Our team has responded to all types of incidents, including natural disasters such as floods, wildfires, tornadoes, and hurricanes; chemical fires, oil spills, and pipeline ruptures; and releases of unknown hazardous substances, chemical agents, and biological agents.

Tetra Tech routinely responds within 24 hours of receiving notice-to-proceed and is always ready to provide adequate staff based on client needs. (Exhibit 4-4). Our ability to respond rapidly is accelerated by utilizing the following:

Exhibit 4-4: Tetra Tech's Impressive Rapid Response



- **Incident Command System (ICS) Structure:** Our projects are operated under the ICS structure and have a proven track record of meeting even the most challenging staffing level requirements. ICS allows the Tetra Tech project team to scale as needed, coordinate response, establish common processes for planning and managing resources, and adapt organizational structure to match the needs and complexities of projects.
- **Immediate Response Staffing Plan:** Tetra Tech's immediate response staffing plan utilizes our vast network of disaster recovery professionals, including full-time employees, reserve staff from the Tetra Tech Disaster Division and local hires. Upon notice of a potential mission assignment, a core management team will be assigned to provide a coordinated response immediately. Our management team consists of several senior staff from our incident management team with specific roles in Operations, Logistics, and Human Resources.
- **Ability to Hire Rapidly:** Our staffing process has rapidly mobilized project teams for major disaster recovery projects nationwide. We prioritize deploying local staff, which benefits the local post-disaster economy and reduces mobilization and transportation costs. In addition to maintaining an extensive field staff database, Tetra Tech can deploy our Field Human Resources (HR) Hiring Center which is designed to be quickly mobilized, transported, and set up to allow near-immediate response for field staffing needs. The number of trained HR representatives can scale up to 20 at a moment's notice, with the ability to hire 200+ staff per day. Under this process, local teams can be hired, trained, and deployed within 24 hours.
- **Fully Stocked Warehouse of Equipment:** Tetra Tech maintains a warehouse located in Orlando, Florida, with over 120 fully stocked bays of debris monitoring supplies capable of supporting over 50 simultaneous recovery operations for over 90 days. Tetra Tech has consistently deployed large-scale mobilizations of hundreds of staff and thousands of dollars' worth of equipment to multiple clients in a matter of days and on very short notice

Ability to Handle Multiple Contractual Obligations

As a United States Army Corps of Engineers (USACE) contractor for large-scale debris removal missions and a firm with multiple statewide contracts, Tetra Tech prepares and responds to multiple contractual obligations routinely by planning, implementing, and updating a concept of operations (CONOPS) plan. The Tetra Tech CONOPS provides the project team with established common processes for managing resources, timelines, schedules, problem resolution, and tasks.

Our internal structure mirrors the Incident Command System (ICS) structure, which allows the project team to scale as needed, coordinate responses, and adapt to match the needs and complexities of our response. Some positions within the Tetra Tech organization structure are responsible for field-level responsibilities, and some are an overarching support function for the project's needs. The Tetra Tech organizational structure also includes subcommittees or task forces who are assigned specifics tasks or support the resolution of problems identified.

Disasters and Simultaneous Contracts

- **Hurricane Laura: 18**
- **Hurricane Michael: 13**
- **Hurricane Florence: 12**
- **Hurricane Irma: 58**
- **Hurricane Harvey: 31**
- **Hurricane Matthew: 35**
- **Winter Storm Pax: 7**
- **Hurricane Sandy: 13**
- **Hurricane Isaac: 5**
- **Winter Storm Alfred: 19**
- **Hurricane Irene: 22**

We prepare our team and assess our resource reserves regularly by conducting firm-wide exercises. The firm-wide exercises test our readiness while also identifying areas for improvement. Topics that are continually addressed and refined are managing logistical deployment resources, recruiting, ADMS implementation, and changes necessary to comply with current federal guidance.

Abundant Resources to Facilitate Post-Disaster Recovery

In addition to Tetra Tech's multifaceted approach to handle multiple contractual obligations, Tetra Tech has ample resources to support large, concurrent operations. Furthermore, our disaster recovery resources are backed by Tetra Tech's corporate financial strength and capabilities. Tetra Tech is a financially sound and successful firm with fiscal year 2020 annual revenues of more than $3 billion and approximately 20,000 employees. Tetra Tech has a Dun & Bradstreet rating of 5A2.

Total Personnel Available

At Tetra Tech, our ability to serve our clients begins and ends with our seasoned disaster recovery professionals. Our team consists of experienced emergency managers, disaster preparedness specialists, engineers, surveyors, and hazardous waste technicians who possess hands-on experience in recent disasters and emergencies as well as prevention, mitigation, preparedness, response, and recovery programs. The table below summarizes our total available staff in the event of an activation.

Resource	Total Number of Personnel Available
Management Team	
Project Principals	9
Project Managers	38
Operations Managers	42
Field Staff	
Field Coordinators (Crew Monitors)	4000*
Debris Site/Tower Monitors	120*
Field Supervisors (7:1 Monitor-to-Field Supervisor Ratio)	55*
Project Coordinators (50:1 Monitor-to-Project Coordinator Ratio)	35*

Available Equipment

Tetra Tech understands the critical nature of asset management and logistics following a disaster. To that end, Tetra Tech maintains a warehouse with over 120 fully stocked bays of debris monitoring supplies capable of supporting over 50 simultaneous recovery operations for over 90 days. ***Tetra Tech has consistently deployed large-scale mobilizations of hundreds of staff and thousands of dollars' worth of equipment to multiple clients in a matter of days and on very short notice.***

Field Documents* Currently in Our Warehouse	
ADMS Handheld Units	6,000
Time and Materials Forms	5,000
Truck Certification Forms (Printer Rolls)	5,000
ADMS Ticket Stubs	800,000
Haul Out Ticket Stubs	300,000
Placards	4,000
Kits	
Project Manager Kits (1 Per 100 Monitors)	40
Project Coordinator Kits (1 Per 100 Monitors)	40
Human Resources Kits (1 Per 100 Monitors)	40
Collection Monitor Kits (1 Per 25 Monitors)	90
Disposal Monitor Kits (1 Kit Per Disposal Site)	100
Leaner/Hanger/Stump Kits (1 Per 50 Monitors)	40
Equipment**	
Laptops	480
Mifi (Mobile Wireless)	90
High Speed Scanners	70
Printers	45
Mobile Command Office	2
Gas Trucks	*To Be Obtained from pre-contracted Vendor*
Modular Work Locations	*To be obtained from pre-contracted vendor*
Generators	*To be obtained from pre-contracted vendor*
Portable Facilities	*To be obtained from pre-contracted vendor*

**All field documents are replenished as they are needed. Tetra Tech has several emergency vendors with the ability to fulfill supply needs in 24 hours or less.*

*** ADMS units are readily available and can be ordered as needed on a 24-hour turnaround.*

Experience with FEMA Programs, Funding Issues, and Compliance Resolution

Our team's record of success spans over 320 state and local government clients in response to over 77 declared disasters, representing the recovery of more than $6 billion in disaster grant funds. These activations have yielded grant program management engagements resulting in clients garnering and retaining 99.8 percent of the funds received. As experts in disaster recovery reimbursement, Tetra Tech technical advisors have worked with and, in some cases, are former employees of many of the federal and state funding agencies that will be providing federal grant support. With these relationships, many of the critical decisions and key issues can be addressed at the highest level. In addition, Tetra Tech's relationship with FEMA and the Alabama Emergency Management Agency (AEMA) has resulted in a collaborative, non-confrontational approach. This collaborative approach results in strong working relationships, frequent discussions, fewer disputes, and a faster, more efficient recovery process that ultimately generates not only timely reimbursement but also a higher percentage of financial reimbursement to our clients.

As previous and current clients will attest, our relationship with these agencies has allowed us to be strong advocates for our clients' needs and to achieve truly successful results. Tetra Tech's highest priority throughout all cost recovery operations will be to serve as an advocate with FEMA and the State on behalf of the City.

Additionally, our team has worked closely with FEMA staff in the determination of debris eligibility, data requirements, project worksheet/detailed damage inspection report development, auditing of documentation, and reimbursement requirements. This includes providing step-by-step assistance to clients throughout the FEMA reimbursement process. Tetra Tech is able to maximize disaster debris reimbursement funding for the City based on the following:

- ***Ongoing Relationship with FEMA, Reimbursement Agencies, and Community Stakeholders:*** As a long-term leader in disaster recovery, Tetra Tech has developed strong relationships with agencies on Federal, State, and Local levels. Our team maintains strong relationships with United States Army Corps of Engineers (USACE), Alabama Emergency Management Agency, Alabama Department of Environmental Management, Alabama Department of Transportation, and local Solid Waste Authorities. Additionally, regular interface and communication with FEMA at the headquarters, Region 4, and local levels allow our team to obtain quick responses on disaster-specific guidance and issues.

- ***Procedures Tailored to FEMA:*** Our data management and document storage procedures are tailored to facilitate FEMA review of the generation of project worksheet versions throughout the entire project.

- ***Comprehensive Understanding of FEMA Regulations:*** Our management team and field staff fully understand FEMA rules and regulations for hand-loaded vehicles; stump, limb, and tree removal at unit rates; volumetric load calls at temporary disposal site locations; and right-of-way (ROW) debris removal eligibility. This allows us to monitor contracts to the smallest detail while concurrently managing and documenting the operation using proven methodologies that maximize FEMA reimbursement.

- ***Team of Grant Experts to Assist with Funding and Audits:*** Our grant management experts have assisted clients with applying for and retaining grant funds, even after closeout and audit processes. Our FEMA appeals and funding specialists have worked with FEMA closeout officers to obtain millions of previously deobligated dollars for communities.

Exhibit 4-5: Recent Grant Funding Experience

Year	Client	Event	Program	Value ($)	Preliminary Damage Request	Develop Request for Public Assistance	Applicant Briefing	Applicant Kickoff Meeting	Site Visits/Inspections	Project Scoping	Cost Estimation & Documentation	PW/Application Development	Alternate/Improved/Pilot Program	Project Cost Reconciliation	Interim Inspections	Funding Disbursement	Grant Closeout
2020	Houston, TX	CV19	CRF	404,000,000						■	■			■			
2020	Palm Beach County, FL	CV19	CRF	261,000,000							■						
2020	Brevard County, FL	CV19	CRF	105,000,000							■						
2020	Volusia County	CV19	CRF	96,000,000							■						
2020	Commonwealth of Massachusetts	DR-4496	PA	200,000,000							■						
2020	Harris County, TX	DR-4855	PA	200,000,000						■	■			■			
2020	Houston, TX	DR-4855	PA	50,000,000						■	■			■			
2019	Harris County, TX	DR 4332	CDBG-DR, CDBG-MIT	1,200,000,000					■	■				■	■	■	
2019	Louisiana, State of	Multiple	PA	64,000,000	■				■	■	■	■	■	■	■	■	■
2019	Missouri, State of	DR 4451	PA	2,947,200							■			■		■	■
2019	Missouri, State of	DR 4435	PA	5,664,229							■			■		■	■
2018	Commonwealth of Puerto Rico	DR 4339	PA	60,000,000,000					■	■	■	■	■	■		■	
2018	City of Callaway, FL	DR 4399	PA	50,000,000	■	■	■	■	■	■	■	■	■	■			
2018	City of Lynn Haven, FL	DR 4399	PA	50,000,000	■	■	■	■	■	■	■	■	■	■			
2018	Dougherty County, GA	DR 4400	PA	10,000,000	■	■											
2018	City of Albany, GA	DR 4400	PA	10,000,000	■	■											
2018	Ventura County, CA	DR 4353	PA	100,000,000						■	■	■		■			
2018	Commonwealth of Puerto Rico	DR 4339	PA HMGP	60,000,000,000					■	■	■	■	■	■	■	■	■
2017	City of Houston, TX	DR 4332	PA	2,400,000,000	■	■	■	■	■	■	■	■	■	■			
2017	City of South Daytona, FL	DR 4337	PA	6,000,000			■	■	■	■	■	■	■	■			
2017	Fort Bend County, TX	DR 4332	PA	50,000,000	■	■	■	■	■	■	■	■	■	■			
2017	City of Albany, GA	DR 4294 DR 4297	PA	14,000,000	■	■	■	■	■	■	■	■	■	■			
2017	Dougherty County, GA	DR 4297	PA	12,500,000	■	■	■	■	■	■	■	■	■	■			
2016	South Daytona, FL	DR 4283	PA	1,600,000													
2016	Volusia County, FL	DR 4283	PA	28,000,000	■	■	■	■	■	■	■	■	■	■			
2016	City of Port Orange, FL	DR 4283	PA	16,000,000			■	■		■	■	■		■			
2016	Beaufort County, SC	DR 4284	PA	56,000,000			■	■				■		■			
2015	Richland County, SC	DR 4241	PA HMGP CDBG-DR	4,000,000 8,700,000 23,500,000	■	■	■	■	■	■	■	■	■	■	■	■	
2015	City of Sumter, SC	DR 4241	PA HMGP	13,000,000	■	■	■	■	■	■	■	■					
2015	Lexington County, SC	DR 4241	PA						■	■	■	■					

Year	Client	Event	Program	Value ($)	Preliminary Damage Request	Develop Request for Public Assistance	Applicant Briefing	Applicant Kickoff Meeting	Site Visits/Inspections	Project Scoping	Cost Estimation & Documentation	PW/Application Development	Alternate/Improved/Pilot Program	Project Cost Reconciliation	Interim Inspections	Funding Disbursement	Grant Closeout
			HMGP	1,600,000													
2015	Dorchester County, SC	DR 4241	PA	3,500,000	■	■	■	■	■	■	■	■					
2015	Montgomery County, TX	DR 4269 DR 4272	HMGP	15,000,000					■	■	■	■					
2015	Austin County, TX	DR 4269 DR 4272	PA	4,000,000	■	■	■	■	■	■	■	■	■	■			
2015	Waller County, TX	DR 4269 DR 4272	PA	4,000,000	■	■	■	■	■	■	■	■	■	■			
2015	Ascension Parish, LA	DR 4277	PA	20,000,000	■	■	■	■	■	■	■	■	■	■			
2015	Walton County, FL	N/A	FMA	522,000						■	■	■					
2015	Fayette County, GA	DR 4259	PA	3,800,000	■	■	■	■	■	■	■	■	■	■			
2014	City of Napa, CA	DR 4193	PA	2,000,000	■		■	■	■	■	■	■		■			
2014 2015	City of Houston, TX	DR 4223 DR 4269 DR 4272	PA	60,000,000	■	■	■	■	■	■	■	■	■	■			
2013	Boulder County, CO	DR 4193	PA, HMGP	2,000,000			■	■				■					■
2012	State of New Jersey Department of Environmental Protection	DR 4086	PA	30,500,000	■	■	■	■	■	■	■	■	■	■			
2011	Virginia DOT	DR 4023	PA	3,000,000	■	■	■	■	■	■	■	■	■	■	■	■	■
2011	State of Vermont	DR 4022	PA, HMGP	23,000,000	■		■	■	■	■	■	■		■			
2010	Hidalgo County, TX	DR 1931	PA	318,000	■	■	■	■	■	■	■	■	■	■	■		
2009	City of Daytona Beach, FL	DR 1840	HMGP	1,200,000	■	■			■	■	■	■	■	■	■	■	
2009	Volusia County, FL	DR 1840	PA	890,000		■			■	■	■	■	■	■	■		
2009	City of Austell, GA	DR 1858	PA	7,900,000	■	■	■	■	■	■	■	■					
2009	Clark Energy Co-op, KY	DR 1818	HMGP	500,000						■	■			■			■
2009	City of Newport News, VA	DR 1862	PA	280,000	■	■	■	■	■	■	■	■		■			
2009	City of Virginia Beach, VA	DR 1862	PA/SRL	2,000,000					■	■	■	■					
2008	City of Cocoa, FL	DR 1785	PA	200,000					■	■	■	■					
2008	Leon County/ City of Tallahassee, FL	DR 1785	PA	580,000	■					■	■	■		■			
2008	St. Johns County, FL	DR 1785	PA	870,000	■					■	■			■			
2008	Paxton Light Dept., MA	DR 1813	PA	150,000	■		■	■	■	■	■	■		■			
2008	Princeton Municipal Light Department, MA	DR 1813	PA	9,300,000	■		■	■	■	■	■	■		■			
2008	Sterling Municipal Light Dept.	DR 1813	PA	3,900,000	■		■	■	■	■	■	■		■			
2008	City of Alvin, TX	DR 1791	PA	2,100,000					■	■	■	■		■	■	■	■
2008	City of Angleton, TX	DR 1791	PA	6,000,000					■	■	■	■		■	■	■	■
2008	Cameron County, TX	DR 1780	PA	27,000,000	■	■	■	■	■	■	■	■		■	■	■	■
2008	Fort Bend County, TX	DR 1791	PA	15,300,000	■	■	■	■	■	■	■	■		■	■	■	■

FEMA Appeal Assistance and Support

Our team has a proven track record of success in assisting our clients with resolving disputes with funding agencies. This includes support post-obligation, audit, and the appeal process. We believe in remaining proactive in preventing further appeals, which requires frequent meetings with City partners, and FEMA representatives to foster relationships and communication whenever possible. Furthermore, due to our staff's in-depth knowledge of FEMA reimbursement policies, we are often hired by applicants to assist them after FEMA determination memos and Office of Inspector General (OIG) audits even when we were not involved with the applicant during the recovery period.

Recently, there has been a shift in the direction of FEMA to perform audits earlier in the disaster so that corrective actions can be made for the grantee or subgrantee. The three most common types of audits that we have supported within the first two years of disasters include:

Tetra Tech has supported clients across disasters from 2016 through today on these up-front audits by:

- Conducting pre-meeting with stakeholders
- Preparing compliance checklists
- Developing documentation notebooks
- Attending meetings and providing subject matter expertise support
- Responding to for Requests for Information

Elements of our audit support strategy include:

- Retain the Data: Maintain the data on our secure, cloud-based storage site to mitigate the risk of data loss.
- Respond Quickly: Acknowledge the question within 12 hours and respond to the audits within 48 hours of a request.
- Maintain Communication: Establish weekly calls with auditors that provide visibility into what the City is doing.
- Stay Positive: Maintaining a positive spirit between the parties to foster a solution quickly.

Experience Defending Client's Interests During an Audit/Compliance Resolution

Tetra Tech's commitment to our client's needs begins before or immediately following the impact of a disaster debris-generating event and continues through the state and federal closeout processes. The following list demonstrates how we have helped our clients through disputes and appeals:

- Our team is currently retained by the Louisiana Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) to assist on hundreds of appeals related to 11 disasters dating back to Hurricane Katrina in 2005.
- Our team is currently working with FEMA's new VAYGo process for clients in Texas, such as Fort Bend County and the City of Houston, along with the Commonwealth of Puerto Rico.
- During our work with the State of Vermont, Tetra Tech worked on five appeals for PWs related to Tropical Storm Irene. As a result, four appeals were overturned, and one appeal upheld.
- During our work with the Port of Galveston, our team has been involved in appeals related to storm-induced erosion and 705(c) claims. At this time, we have been successful on the appeals, with many remaining to be decided by FEMA Region during first appeal.
- Our team supported the successful appeal of over $400,000 of previously deobligated funds in response to the 2004 Hurricanes Charley, Frances, and Jeanne for Lake County, Florida. These funds were associated with debris collected on private roads and gated communities. Our team did a comprehensive GIS analysis of the debris collected in question and was able to appeal the decision and obtain reimbursement from FEMA.

Prior Performance on Contracts for Similar Scope and Size

Similar to the services being requested by the City, our team has successfully assisted over 320 clients with recovering from the damaging effects of hurricanes, tropical storms, tornadoes, floods, ice storms, and the COVID-19 pandemic. Our efforts have allowed our clients to maintain their focus on continuing daily operations while relying on us to oversee the management of debris removal operations and federal reimbursement in compliance with FEMA and FHWA guidelines and reimbursement procedures.

The following projects are a representative sample of our experience and accomplishments in performing services that are similar in scope, complexity, and magnitude to the City. Tetra Tech was the prime contractor for the following projects, and subcontractors were not utilized.

Disaster Debris Program Management | Baldwin County, Alabama – Hurricane Sally

Baldwin County is located along the Gulf Coast in southern Alabama and is the largest county in the state by area and 7th largest by population. In September 2020, Hurricane Sally made landfall in the City of Gulf Shores, leaving over 160,000 residents without power throughout the County. Hurricane Sally caused significant damage with damages estimated to be in the hundreds of millions of dollars.

Under a pre-positioned contract, the County called upon Tetra Tech to manage the removal of debris. Our team immediately responded to the County and were on site within 4 hours after receiving a notice to proceed.

Our on-site project management team rapidly mobilized debris operations, hiring and training 224 local debris monitors to oversee field debris removal and disposal at 12 DMS across the County. Tetra Tech utilized our proprietary ADMS, RecoveryTrac, to successfully collect an extensive amount of debris data and then established a geoportal to provide the County with real-time recovery operations reporting.

To date, ***our team has monitored the removal of over 1,978,870 cubic yards of debris, 39,469 hanging tree limbs, and 5,887 hazardous trees***. Our team continues to assist Baldwin County in responding to this storm and will remain by the County's side through their long-term recovery.

Cubic Yards: 4,425,280
Dates: September 2020 – December 2021
Approximate Force Laydown: Project Management Team and 370 monitors
Reference:
Terri Graham
Development and Environmental Director
22251 Palmer Street
Robertsdale, AL 36567
(251) 972-6878
TGraham@baldwincountyal.gov

Disaster Debris Program Management | Calcasieu Parish, Louisiana – Hurricane Laura

Hurricane Laura devastated Southeast Louisiana in September 2020, in the middle of an extremely active hurricane season. The storm displaced thousands of residents across Calcasieu Parish, caused extensive power outages, and created a huge amount of storm debris and downed trees.

As the standby debris monitoring contractor for Calcasieu Parish, our team was in communication with Parish officials before, during, and immediately after the hurricane's impact to assist the Parish. Our project management team deployed to the Parish and swiftly began debris operations and conducting outreach to hire local debris monitors.

Having facilitated a planning meeting with Parish officials only 3 weeks prior to impact, our Senior Management Team's familiarity with the Parish ensured seamless communication with Parish stakeholders throughout the mobilization process. Our team was able to rapidly begin the debris removal management process, including identifying and permitting of 15 debris management sites. In total, ***Tetra Tech has monitored the removal of an unprecedented 6.9 million cubic yards of debris, 32,745 hanging tree limbs, and 8,800 hazardous trees.*** Our team will stand by the Parish through its long-term recovery process.

Cubic Yards: 6,900,000
Dates: September 2020 – May 2021
Approximate Force Laydown: Project Management Team and 480 monitors
Reference:
Theresa T. Champeaux, Assistant Director of Public Works
1114 Ryan Street. P.O. Box 3287, Lake Charles, LA 70602
(337) 721-3700
tchampeaux@calcasieuparish.gov

Disaster Debris Monitoring | City of Pensacola, Florida – Hurricane Sally

The City of Pensacola is located in the Florida Panhandle of northwest Florida. Over the last 20 years, the City has been impacted by numerous disaster events, including Hurricane Ivan, Hurricane Dennis, the Deepwater Horizon Oil Spill, and a major flooding event. In September of 2020, Hurricane Sally strengthened into a Category 2 hurricane just prior to landfall near the Florida-Alabama border and significantly impacted the City.

Hurricane Sally resulted in significant wind and storm surge-related damage. The storm generated significant quantities of debris and devastated much of the marine infrastructure in the City. Tetra Tech has been serving as the City's disaster debris monitoring provider since 2004 following Hurricane Ivan. We were engaged with the City in the days before Sally's impact and responded to the City's Sanitation Department within hours after its impact to begin damage assessments and formulated a debris management mobilization.

As part of our Pensacola debris monitoring mobilization, we hired and trained more than 75 debris monitors within 72 hours. ***Tetra Tech monitored the collection of more than 574,000 cubic yards and over 4,500 hanging tree limbs***. We monitored disposal at three debris management sites and two final disposal sites. Our monitoring efforts included both the contract debris haulers vehicles as well as City of Pensacola trucks that assisted in the debris mission. In addition to traditional debris monitoring services, Tetra Tech assisted the City in identifying and opening additional debris management sites and assisted the City in cost-justifying a major amendment to the debris hauler's contract.

Cubic Yards: 574,000
Dates: September 2020 – December 2020
Approximate Force Laydown: Project Management Team and 110 monitors
Reference:
Mr. John Pittman
Sanitation Director
2759 North Palafox St.
Pensacola, FL 32501
(850) 860-2334
JPittman@cityofpensacola.com

Disaster Debris Removal Monitoring | City of Gulfport, Mississippi – Hurricane Zeta

The City of Gulfport is the second largest city in the State of Mississippi, with a population of approximately 68,000. Like all communities along the Gulf Coast, the City is highly susceptible to tropical weather impacts from multiple directions. The City, and the greater State of Mississippi, were severely impacted by Hurricane Zeta, the 27th named storm and 11th hurricane of the exceptionally active 2020 Atlantic hurricane season. Hurricane Zeta caused power outages and significant quantities of debris throughout the City. Tetra Tech responded within hours after the storm's impact to begin damage assessments and formulated a debris management mobilization.

Cubic Yards: 483,000
Dates: November 2021 – February 2021
Approximate Force Laydown: Project Management Team and 125 monitors
Reference:
Wayne Miller, Director of Public Works
City of Gulfport
4050 Hewes Avenue
Gulfport, MS 39507
(228) 214-2238

As part of our debris monitoring mobilization, we hired and trained more than 25 debris monitors within 72 hours and as many as 75 monitors at the peak of the project. ***Tetra Tech monitored the collection of more than 483,000 cubic yards and over 11,500 hazardous limbs and trees.*** Our work includes monitoring disposal at two debris management sites and one final disposal site.

Previously, Tetra Tech served as the City's disaster debris monitoring provider following Hurricane Katrina in 2005, which made landfall as a Category 4 storm, and was one of the largest debris operations in U.S. history at the time. The Tetra Tech Team was successful in assisting the City to develop a $43 million project worksheet, of which $21.5 million was federally obligated for spending almost immediately. Upon receiving funding, our team assisted the City in initiating its ROW debris removal operation, ROW leaner and hanger removal program, and debris removal from City parks. Additionally, our team assisted the City with several other debris removal programs, including hazardous food waste removal, residential and commercial private property debris removal, small craft harbor debris removal, and vehicle and boat removal.

Partnering with DBE Subcontractors and Good Faith Efforts

Should the need to partner with subcontractors arise, Tetra Tech has performed a Good Faith Effort outreach to subcontractors whose capabilities may benefit this project. ***The Good Faith Effort documentation is attached following this section.***

As firm policy, Tetra Tech conscientiously looks for opportunities to work with small, women-owned, minority-owned, and disadvantaged business enterprises where specific and individual capabilities complement our own for the benefit of the successful completion of a project. We have established working relationships with a number of small, women-owned, and minority-owned firms and have worked with many agencies having equal employment opportunity requirements. In addition, we maintain a comprehensive file of the qualifications and experience of these firms to aid us in selecting appropriate subcontractors for specific project tasks.

City of Houston Goods and Services Prime Contractor of the Year Award at the 6th Annual Champions of Diversity Awards Ceremony.

In 2016, Tetra Tech was presented with the **Mentor of the Year Award by the U.S. Agency for International Development's Office of Small and Disadvantaged Business Utilization.** The Mentor of the Year Award annually recognizes a large prime contractor for effective development assistance given to a small business. Tetra Tech received the award at the USAID Annual Small Business Conference held on May 4, 2016, in Washington, DC.

Additionally, in February 2019, **Tetra Tech received the City of Houston Goods and Services Prime Contractor of the Year Award at the 6th Annual Champions of Diversity Awards Ceremony.** Tetra Tech is honored to be selected for such award, and it demonstrates our commitment to work with minority-owned, women-owned, small, and disadvantaged business enterprises.

Armanious, Marina

From: Armanious, Marina
Sent: Monday, May 24, 2021 12:36 PM
To: Armanious, Marina
Cc: TDR Contracts
Subject: Request for Qualification --Tetra Tech, Inc. -- City of Mobile Public Services Department RFP
Attachments: Mobile AL_2021 RFP for Disaster Debris Monitoring Consult Ser_.pdf

Tracking:

Recipient	Delivery
Armanious, Marina	Delivered: 5/24/2021 12:37 PM
TDR Contracts	
'tcotter@ETCorpVA.com'	
'gray@christycobb.com'	
'John.Mainwaring@DSEngineering.org'	
'christina.ruizdemolina@gmail.com'	
'kimberly.byrge@ohiotech.com'	
'rwentz@phantomscience.com'	
'mjanus@quietskiesinc.com'	
'chandrapa@ceassociates.com'	
'LEVON.RICH@RICHINVESTMENTS.NET'	
'ds_certifysba@dawsonohana.com'	
'dmahan@videoindustrial.com'	
'tsimpson@barrett-simpson.com'	
'JT@CHALLENGETESTING.COM'	
'michael@hgsengineeringinc.com'	
'sandra.cepeda@cepedasystems.com'	
'wendy.mcgee@yulista.com'	
'LARRY.DORSEY@DORSEY-DORSEY.COM'	
'Info@TheUnitLLC.com'	
'chris.eckroate@caprineeng.com'	
'dhamrick@sain.com'	
'horatio@itnoallc.com'	
'wbolton@bes-us.com'	
'mokukoyi@dcseng.com'	
'taz@morellengineering.com'	
'teresa.mathis@orion-eng.com'	
'lcopeland@soearth.com'	
'strangec@iit.com'	
'legandlburgejr@llburge.com'	

Good Afternoon,

Tetra Tech, Inc. (Tetra Tech) is currently working on preparing a proposal in response to Request for Proposal **City of Mobile Public Services Department, AL – Disaster Debris Monitoring & Consulting Services** (attached). Tetra Tech officially invites you to provide a **statement of qualifications** for services relevant to your organization, as described in the attached Solicitation.

This request for qualifications does not commit Tetra Tech or the City of Mobile to pay any costs incurred in the preparation and submission of a **statement of qualifications** in any form. Please understand **this is not a commitment to team** with any firms at this time. Tetra Tech, Inc. is only **pre-qualifying** firms to confirm how we are going to proceed.

If you intend to respond to this **request for qualifications**, the following instructions are required:

1. Please submit a brief company overview and any past history/experience with the City of Mobile.
2. Please submit resumes for the key personnel that apply to your company's service capabilities.
3. If your company is a certified DBE, please provide relevant vendor identification number(s) and certificates.

All responses must be received no later than 12:00pm (noon) CST Wednesday June 02, 2021. However, it would be helpful if you provide your response as soon as possible!

Offeror must e-mail its proposal submission to: **Marina Armanious at Marina.Armanious@tetratech.com**

Questions regarding this solicitation shall be directed to **Marina Armanious** (phone: 407-448-8232 or Email: Marina.Armanious@tetratech.com).

Marina Armanious | Executive Assistant | Contracts Coordinator
Direct **+1 (321) 441-8511** | Mobile **+1 (407) 448-8232** | Fax **+1 (321) 441-8501** | Marina.Armanious@tetratech.com

Tetra Tech | Complex World, Clear Solutions™ | Tetra Tech Disaster Recovery
2301 Lucien Way, Suite 120 | Maitland, FL 32751 | tetratech.com

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Section 5

Project Management Team

TETRA TECH

complex world | CLEAR SOLUTIONS™

5. Project Management Team

Overview

Tetra Tech has assembled a team of experienced disaster debris and federal grant management specialists with hands-on experience in recent disasters managing operations and documentation to maximize federal reimbursement. Our disaster recovery professionals are uniquely familiar with the policies, procedures, and requirements of the Federal Emergency Management Agency (FEMA), Federal Highway Administration (FHWA), U.S. Department of Housing and Urban Development (HUD), Natural Resources Conservation Service (NRCS), and other federal agency reimbursement programs.

Tetra Tech is committed to providing the City with a dedicated and consistent project management team that will expedite recovery efforts in the City by establishing a coordinated and organized approach to debris removal.

The established working relationship shared by the City and Tetra Tech provides our team with an in-depth understanding of the services the City will require following a disaster event. **Based on this understanding, Tetra Tech has assembled a project team with the qualifications and expertise necessary to support the City following a disaster.**

250 FULL-TIME DISASTER RESPONSE EMPOYEES

+2,000+ ON-CALL EMPOYEES

10,000+ FIELD STAFF RAPIDLY MOBILIZED

100% IN-HOUSE STAFF EXPERTISE

95% FULL-TIME STAFF RETENTION RATE

MANAGEMENT TEAM **15+** YEARS with Tetra Tech

Tetra Tech Utilizes the Local Workforce

Tetra Tech maintains a vast database of field support staff and utilizes our Field Human Resources Hiring Center to advertise locally. We reach out to local workforce centers to utilize persons seeking employment in the community. Hiring locally reduces costs and helps boost the local economy.

Professional Certifications, Training, and Licensing

Tetra Tech remains abreast of the latest guidance, issues being debated, and current best practices through participation in expert groups, attendance in training and conference sessions, and working with national experts in debris management, disaster recovery operations, emergency management, national security, information technology, public health, transportation, and critical infrastructure protection.

Our proposed team possesses many of the key certifications necessary to provide quality technical services and have attended numerous training courses related to debris operations and emergency management. Some of these include, but are not limited to:

- Occupational Safety and Health Administration (OSHA) Disaster Site Worker Course
- OSHA 10-Hour Construction Safety Certification
- OSHA 40-Hour HAZWOPER Certification
- G-202 Debris Management
- IS 100: Introduction to Incident Command System
- IS-120: Introduction to Exercises
- IS-200: Basic Incident Command
- IS-547: Introduction to Continuity of Operations (COOP)
- IS-631: Public Assistance Operations I
- IS-632: Introduction to Debris Operations
- IS-634: Introduction to FEMA's Public Assistance Program
- IS-700: National Incident Management System
- IS-800: National Response Program

Dedicated Project Management Team

Our dedicated project management team has been carefully selected and assigned to this project based on their current workload and relevant experience. The team consists of disaster recovery professionals who are uniquely familiar with the policies, procedures, and requirements associated with providing disaster recovery services. Tetra Tech's staff members constitute an integrated team with unparalleled skills and experience that is uniquely qualified to manage the debris monitoring operations. **Résumés, which include education, professional licenses, and additional relevant experience, have been included at the end of this section.**

Personnel	Summary of Staff Qualifications
Simon Carlyle *Client Liaison*	Mr. Simon Carlyle brings over 15 years of experience and has been serving communities with disaster recovery efforts since Hurricane Ike in 2008. Mr. Carlyle has been directly involved in all phases of disaster recovery efforts and has developed significant knowledge of federal, state, and local regulations, allowing him to provide program and project management in response to some of the largest debris-generating disasters in the nation. This includes response to nearly 30 federally declared disasters, including Hurricanes Michael, Irma, Harvey, Matthew, Isaac, Irene, Katrina, Rita, Wilma, Gustav, Ike, and Sandy as well as numerous ice storms, wildfires, flooding events. This vast experience has given Mr. Carlyle extensive knowledge of special programs, including waterway debris removal monitoring, hazardous tree removal, stormwater management, and private property debris removal, just to name a few.
Steve Flukinger, P.E. *Client Liaison*	Mr. Flukinger is a Mobile resident and brings over 40 years of diverse leadership experience as a professional engineer, project manager, and operations leader executing technical services delivery, especially USACE AE engineering, environmental, disaster recovery, and construction services. He has worked extensively with FEMA and the Alabama Emergency Management Agency (AEMA) in response to Hurricanes Charley, Frances, Jeanne, Ivan, and Katrina. He served as project manager for the State of Alabama Temporary Housing mission, Hurricane Katrina USACE Mobile District. He served as principal in charge for the Alabama State Hazard Mitigation Plan Update through AEMA. Mr. Flukinger's project history also includes multi-million-dollar USACE Mobile District projects. Given his extensive project experience throughout Mobile and the State of Alabama, Mr. Flukinger brings thorough knowledge of the City.
Matt Mooneyham *Regional Manager*	Mr. Mooneyham has been a capital projects manager in various sectors for more than 12 years. He has experience in a variety of disciplines, including emergency management and disaster response, commercial construction, residential construction, local government infrastructure, and federal government construction. He has an in-depth understanding of FEMA guidelines and compliance, having served as project manager following several disasters, including Hurricanes Zeta, Sally, Michael, and Irma as well as flooding events. Most recently, Mr. Mooneyham was deployed as regional manager for clients across Mississippi following Hurricane Zeta, where he provides program oversight, forecasting, and quality assurance. Mr. Mooneyham also facilitates daily briefings for project stakeholders.

Personnel	Summary of Staff Qualifications
Frank Guthman, P.E. *Project Manager*	Mr. Guthman is a civil engineer for Tetra Tech. He has supported a wide range of disaster recovery, land development, and improvement projects for public and private clients. He has managed several large program management and debris monitoring projects, ensuring FEMA compliance with the Public Assistance Program and Policy Guidelines. This includes the City of Lake Charles, Louisiana, following Hurricanes Laura and Delta, where Mr. Guthman assisted with project initiation, identification of five local debris management sites, and the hiring and training of over 250 local field monitors. Mr. Guthman has developed an extensive understanding of federal, state, and local regulations, protocols, processes, and guidance with respect to homeland security, response, and recovery.
Katie Taylor *Field Supervisor*	Ms. Taylor brings over 15 years of experience managing various sectors of the disaster/construction industry. Her expertise includes federal/military construction, state government, and emergency management and response. Ms. Taylor has completed millions of dollars of federal projects from building construction, remodeling, painting, and demolition to infrastructure including roadway projects as well as large-scale asbestos abatement projects. Ms. Taylor has served as project manager/operations manager following Hurricanes Ivan, Katrina, Michael, Florence, Irma, and most recently, Hurricane Zeta in Mississippi. Mr. Taylor's tasks have consisted of identifying, hiring, and training local staff; quantifying debris quantities; documenting of force account labor and equipment usage; and general project oversight.
Paris Atkinson *Clerical Supervisor/Data & Technical Manager*	Ms. Paris Atkinson is a senior data manager and billing/invoice analyst with over 15 years of experience. Her responsibilities include data management, management of monitoring documentation for FEMA, invoice reconciliation, and the use of our ADMS. She has extensive experience on all aspects of program data management up to and including project closeout and post-closeout audit support. Ms. Atkinson possesses knowledge and understanding of federal grant programs, including the FHWA Emergency Relief (ER) Program and FEMA Public Assistance (PA) program.

Senior Management Team

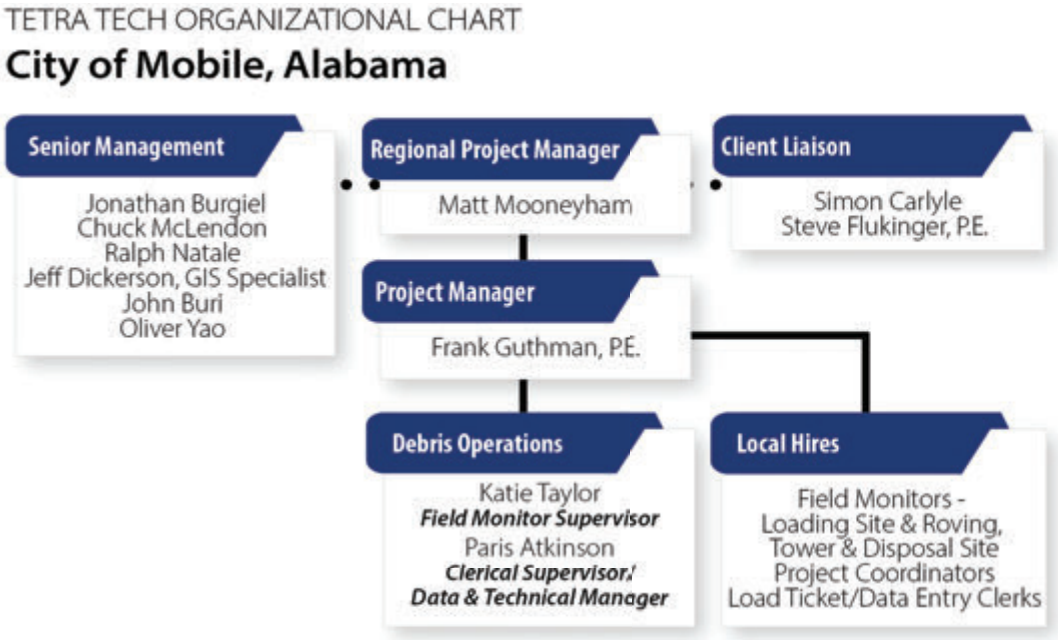
Our senior management team will provide expert oversight and assistance at critical junctures and is prepared to assist the project management team for the duration of any disaster recovery operation. These individuals bring decades of disaster debris monitoring and reimbursement expertise.

- **Mr. Jonathan Burgiel** has 30+ years of experience in solid waste and disaster recovery. His disaster-related work has included serving as principal in charge of over 100 projects, helping clients throughout the country prepare for, respond to, and recover from natural and human-caused disasters. Mr. Burgiel has provided senior management leadership to communities in Puerto Rico (Hurricane Maria); Miami Dade County and the City of Winter Park (Hurricane Irma); Richland County, South Carolina (Historic 1,000 Flooding Event); the New Jersey Department of Environmental Protection (NJDEP) (Hurricane Sandy); State of Connecticut (Hurricane Sandy); State of Louisiana (Hurricane Isaac); City of New Orleans, LA (Hurricane Katrina Residential Demolition Program); and Harris County, Texas (Hurricane Ike), to name a few.
- **Mr. Chuck McLendon** has been providing consulting engineering services to federal, state, and local governments across the U.S. for more than 29 years. His background in solid and hazardous waste management has led him to become one of the leading experts in the country on the implementation of large-scale post-disaster debris removal programs. He has routinely assembled large teams to support major infrastructure and emergency response efforts. Mr. McLendon has served as principal in charge for 30+ major disaster activations, including projects totaling more than 150 million CYs of debris and upwards of $2.5 billion in FEMA PA reimbursement.

- **Mr. Ralph Natale** is an expert in FEMA PA Grant Program reimbursement policies and has administered nearly 230 projects in his 15-year career. Mr. Natale has served as a principal in charge or project manager in response to some of the country's largest debris-generating disasters, including Hurricanes Harvey, Irma, Matthew, Katrina, Ike, and Sandy. This includes managing and documenting the removal of over 46 million CYs of debris and over 1.3 million hazardous trees. This and the program management of over 9,600 demolitions total over 2.5 billion dollars of reimbursed invoices. He currently serves as principal in charge for several of the firm's response efforts for 38 communities following Hurricane Harvey in Texas.
- **Mr. Jeff Dickerson** has more than 30 years of experience in program management and information technology and is the principal system architect of our ADMS, RecoveryTrac™. Mr. Dickerson has managed numerous large disaster response operations with over 1,000 field monitors, coordinated the operation of 24-hour data processing centers (some with nearly 100 personnel), and provided technical support for a debris management database to track over 1,000 trucks and the documentation for over 5 million CYs of debris brought to clients' debris management sites. Mr. Dickerson has led deployment and logistics for some of the firm's largest debris monitoring efforts. Most recently, he oversaw the deployment of over 6,000 field units to over 100 clients following Hurricanes Harvey, Irma, and Maria.
- **Mr. John Buri** is a versatile emergency management, disaster mitigation, response and recovery, and grant management professional with 16 years of experience. Mr. Buri has provided senior management oversight on 22 major disaster declarations for over 100 clients since 2007, representing over $6 billion in disaster-related grants. He has responded to numerous large-scale activations and engages with FEMA and state regulatory agencies and debris contractors in addition to providing FEMA PA consulting for tasks and activities associated with each disaster recovery operation. Mr. Buri also is familiar with FEMA Hazard Mitigation Assistance, HUD CDBG-DR, and disaster funding strategies for local and state governments.
- **Mr. Oliver Yao** has over 15 years of disaster recovery experience and has supported response efforts to some of the largest disasters to affect the United States, including Hurricanes Katrina, Ike, Sandy, Matthew, and Harvey. Mr. Yao has developed standard operating procedures (SOP) for documentation and data management that assist our clients during closeout and audit. He has also provided local governments across the country with debris management consulting services. Mr. Yao is a leading subject matter expert in reimbursement documentation and closeout audit support. In addition, Mr. Yao has assisted numerous local governments with FEMA appeals following Hurricanes Charley, Frances, Jeanne, and Matthew.

Organizational Chart

The exhibit below shows our proposed project team organizational structure.



TETRA TECH

Simon Carlyle
Client Liaison

EXPERIENCE SUMMARY

Mr. Simon Carlyle brings over 15 years of experience, and has been directly involved in all phases of disaster recovery efforts, and has developed significant knowledge of federal, state, and local regulations, allowing him to provide program and project management in response to some of the largest debris-generating disasters in the nation. Mr. Carlyle has responded to nearly 30 federally declared disasters including Hurricanes Michael, Irma, Harvey, Matthew, Isaac, Irene, Katrina, Rita, Wilma, Gustav, Ike, and Sandy as well as numerous ice storms, wildfires, flooding events.

FEATURED EXPERIENCE

Senior Management Oversight (September 2020 – Ongoing)
Hurricane Sally | Baldwin County, Florida
Mr. Carlyle was coordinated with County officials and the solid waste department before and after Hurricane Sally hit the area. Mr. Carlyle assisted with setting up infrastructure and staffing. Mr. Carlyle oversees coordination with the County's debris removal contractor, and assists with daily reporting to County officials and stakeholders.

Regional Manager (August 2020 – Ongoing)
Hurricane Laura | Multiple Louisiana Communities
Hurricane Laura has made a devastating impact on the State of Louisiana, making landfall as a category 4 storm. Mr. Carlyle is currently responding to 10 Cities and Parishes across Louisiana, managing multiple operations.

Regional Manager (September 2019 – November 2019)
Tropical Storm Imelda | Jefferson County & Orange County, Texas
Tropical Storm Imelda impacted the gulf coast of Texas in September 2019, causing an estimate of $5 billion dollars. Tetra Tech assisted several Texas communities with the subsequent disaster debris removal program. Mr. Carlyle served as a regional project manager for Jefferson County and Orange County Texas, two longtime Tetra Tech clients. Mr. Carlyle managed the removal of roughly 100,000 cubic yards of debris.

Regional Manager (October 2018 – February 2019)
13 Counties in SW Georgia | Hurricane Michael - USACE
Our team was activated to provide debris monitoring and documentation support to 14 Counties in Southwest Georgia. Mr. Carlyle served as regional manager overseeing field operations and client liaison. At peak, Tetra Tech had over 500 staff in the field overseeing and documenting the collection of nearly 4.8 Million cubic yards of debris

Regional Manager (September 2018 – October 2018)
Multiple Clients in the State of North Carolina | Hurricane Florence
In the immediate aftermath of Hurricane Florence, Mr. Carlyle was deployed to Eastern North Carolina, serving as a regional manager 15 Towns, Cities and Counties.

YEARS OF EXPERIENCE

15 Years

AREA OF EXPERTISE

- Disaster Debris Management
- Private Property Programs
- Leaner/Hanger Programs
- FEMA Reimbursement
- Debris Site Permitting
- Public Information Campaigns
- Project Staffing
- Contract Management
- Public Information

GRANT EXPERIENCE

- FEMA PA
- FHWA ER Program
- NRCS

DISASTERS

- 4466 TX TS Imelda
- 4464 SC Hurricane Dorian
- 4419 AL Tornado
- 4400 GA Hurricane Michael
- 4393 NC Hurricane Florence
- 4344 CA Wildfire
- 4337 FL Hurricane Irma
- 4339 PR Hurricane Maria
- 4332 TX Hurricane Harvey
- 4280 FL Hurricane Hermine
- 4272 TX Severe Flooding
- 4269 TX Severe Flooding
- 4166 SC Winter Storm
- 4115 SD Winter Storm
- 4087 NJ Hurricane Sandy
- 4084 LA Hurricane Isaac
- 4029 TX Wildfires
- 4024 NC Hurricane Irene
- 4106 CT Winter Storm
- 3268 NY Snowstorm
- 1791 TX Hurricane Ike
- 1786 LA Hurricane Gustav
- 1676 MO Winter Storms
- 1609 FL Hurricane Wilma
- 1606 TX Hurricane Rita
- 1602 LA Hurricane Katrina

TRAINING/CERTIFICATIONS

- OSHA 510: 40-Hour Construction Safety

Regional Manager (September 2017 – June 2018)

Multiple Clients in the State of Florida | Hurricane Irma

Hurricane Irma was the most powerful storm to make landfall in Florida since Hurricane Wilma in 2005. In the immediate aftermath, Mr. Carlyle was deployed to the Gulf Coast of Florida, serving as a regional manager for nearly 20 Cities and Counties.

Regional Manager (August 2017 – December 2018)

Multiple Clients in the State of Texas | Hurricane Harvey

Mr. Carlyle was immediately deployed to the State of Texas, serving as a regional manager for multiple communities damaged by the storm. During the initial ramp-up of debris operations, Mr. Carlyle worked directly with impacted Cities, Counties, and respective communities, scheduling debris removal operations and task orders, and communicating all project matters related to the County's cities and towns to City and County staff.

- Brazoria County
- City of Pearland
- City of League City
- City of Dickinson
- City of Corpus Christi
- Nueces County
- County of Orange
- County of Galveston

Regional Program Manager (March - August 2016)

Counties of Harris, Montgomery, Waller and Brazoria, Texas

As a key member of Tetra Tech's response team, Mr. Carlyle was critical in the immediate coordination of debris removal activities for multiple clients. Mr. Carlyle was main responsibilities included training project staff, coordinating with debris haulers to schedule debris removal, working with the Texas Commission on Environmental Quality to permit temporary debris management sites, establishing reporting protocols and assisting with the development of several unique public information campaigns

Public Information Campaign, Producer (May 2015)

Houston-Galveston Area Council

Mr. Carlyle worked closely with H-GAC staff to develop informational and instructional graphics in both English and Spanish to be posted on public websites and printed for distribution following a debris-generating event. In addition, Mr. Carlyle produced four separate videos in both English and Spanish to be broadcast on social media and local networks immediately following an event. The coordinated efforts between Tetra Tech, H-GAC, and local governments have been successful in educating the general public post-disaster.

Project Manager (September 2011–May 2012)

Bastrop County, Texas | Wildfire Disaster Program Management

Mr. Carlyle led our team of experts in initializing Bastrop County's recovery effort. Mr. Carlyle was integral in obtaining expedited project worksheets, coordinating with FEMA to develop disaster-specific documentation protocols, initiating a private property debris removal program, and orchestrating interlocal coordination with county municipalities, electrical co-ops, and regulatory agencies.

Project Manager (September 2008–October 2009)

City of Galveston, Texas | Hurricane Ike Program Management of Debris Removal from Subsurface Stormwater Management System

Mr. Carlyle was mobilized to set up protocols and manage Hurricane Ike-related debris removal from subsurface storm drains and the removal of trees that had been rendered lifeless due to saltwater intrusion. Mr. Carlyle worked closely with the City's public works and engineering departments as well as FEMA to establish documentation protocols that would satisfy FEMA requirements and minimize paperwork and costs to the City of Galveston.

TETRA TECH

Steven R. Flukinger, P. E.

Client Liaison

EXPERIENCE SUMMARY

Mr. Flukinger is a mobile resident and brings over 40 years of diverse leadership experience as a professional engineer, project manager, and operations leader executing technical services delivery, especially USACE AE engineering, environmental, disaster recovery and construction services. He has worked extensively with FEMA and the Alabama Emergency Management Agency (AEMA) in response to Hurricanes Charley, Frances, Jeanne, Ivan, and Katrina. He served as project manager for the State of Alabama Temporary Housing mission, Hurricane Katrina USACE Mobile District. He served as principal in charge for the Alabama State Hazard Mitigation Plan Update through AEMA. Mr. Flukinger's project history also includes multi-million dollar USACE Mobile District projects.

RELEVANT EXPERIENCE

Program Manager – AE Services for Civil Works Planning and Design, USACE Mobile District, (2010-2015); $7MM.focused on the Mississippi Coastal Improvement Program (MsCIP), barrier island replenishment, biological studies, and hydrologic modeling support for the AOR watersheds and USACE riverine water management and dam operations including lend capacity.

Program Manager – Construction Management Services for USACE Mobile District AOR and CONUS (2002-2013) Approx $30MM including New York, Wilmington, Memphis, and Mobile assignments. Multiple contracts ranging from $3MM to $12MM construction/Title II services delivered over 15 years. Included BRAC MILCON contractor surveillance as part of USACE Area Engineering Operations at Maxwell AFB, Gunter Annex, Anniston Army Depot, Hurlburt Field, Duke Field, Eglin AFB, Tyndall AFB, and the 77th Special Forces Complex. Also included Federal hurricane and flood disaster debris mgmt response assignments in Florida, Alabama, Mississippi, and Louisiana following Hurricanes Jeanne, Charley, Frances, Ivan, Katrina, and Wilma and Rita; including Blue Roof, Debris Removal, Technical Assistance, and Temporary Housing missions.

Project Manager – Ventilation and Hazardous Waste Incinerator (HWI) Modifications, USACE Mobile, Center for Domestic Preparedness COBRATF, Anniston, AL (2011) $135K Managed a task order to characterize and deliver a maintenance repair/replacement contract for a specialized HWI intended for mass casualty response and hazardous, toxic, and biological waste incineration in the event of a terrorist or domestic unrest incident.

EDUCATION

BME, Mechanical Engineering, 1980, Georgia Institute of Technology

AREA OF EXPERTISE

Program Management –
- Engineering and Environmental programs
- Construction Management
- Disaster Response

REGISTRATIONS/ AFFILIATIONS

Professional Engineer, AL, 1985, 15308

TRAINING/CERTIFICATIONS

Certified Project Manager (URS)

OFFICE

Mobile, Alabama

YEARS OF EXPERIENCE

40

AWARDS

MACE 2017 Engineering Manager of the Year
SAME Mobile Post– 2013 Regional Vice President's Medal for Outstanding Service
MACE 2002 Mechanical Engineer of the Year

Project Manager – Ft. Buchanan Water System Improvements, Puerto Rico, USACE Mobile District (2014-2015) $300K Netzero Water System study for US Army post-wide Caribbean garrison water system dynamic modeling, metering evaluations and improvements under HQ USACE Energy tasker requiring significant repairs.

Project Manager; Deepwater Horizon GIS Operations Centers and NRDA Aerial Data Project; BP/FEMA Joint NIMS Command; Mobile AL and Houma LA Command Centers; (2010); Cost $4.6MM
Principal in Charge and Project Manager – Tasked by BP, implemented 24/7 GIS operations in support of BP and USCG NIMS organization during Deepwater Horizon Gulf oil spill response, States of FL, AL, MS, LA, and TX. Command Center POC to Mobile and Houma incident staffs, including establishment of enhanced incident GIS

production supporting movements of field teams in multiple missions: water quality, slick location instrumentation, boom deployment, wildlife screening, H&S, supply and logistics. Installed Command Center multi-screen ops displays of maritime traffic and forward ops, and live feed broadcasts from contaminated coastal sites and boom deployment op centers to main command centers. Assisted state agency teams, and NOAA, NFWF, EPA, and USCG leadership. Proposed and won approval from Command staff and 1st Air Force CG Tyndall for USAF-facilitated aerial video record of the 5-state coastal shoreline for future NRDA/Dept of Interior data conflict support.

Principal in Charge – State Hazard Mitigation Plan Update, State of Alabama Emergency Management Agency AEMA $600K (2008) Led FEMA practice-based planning team on evaluation and required update of the state's HMP in accordance with government criteria, including statewide stakeholder coordination, public comment, and county EMA program and multi-agency responder principals.

Principal in Charge – DFIRM Production, State of Alabama Office of Water Resources FEMA flood mapping program $750K (2006-2007) Federally-funded state-managed DFIRM update production for multiple Alabama Counties for the State of Alabama.

Project Manager – FEMA Education Facilities Shelter Suitability Assessments, SW Alabama Red Cross $145K (2006) Region-wide structural capacity assessments of school system facilities capacity to function as publicly available disaster shelters during wind and water events.

Project Manager, Emergency Dredging Project in Mobile Harbor post-Hurricane Katrina, USACE Mobile District and Shell Oil; Mobile, Alabama; (2005); $1.6MM. tasked by Shell, and with power outages and refineries shut down along the Gulf Coast following landfall, regional fuel supplies dwindled and responder/repair travel capability rapidly declined. Shell's refinery in TX converted a ship for gasoline service and traveled east, but could not berth at the terminal due to a draft constraint from storm induced harbor silting. Proposed and won approval from Shell Oil and US Army Corps of Engineers, Mobile District to emergency dredge the offload terminal using the Federal DMMA (typically against regs). Was attached by Corps Operations to the waterways hazard team guiding USCG submerged debris clearing actions in the Federal channel in Mobile Bay and the harbor to coordinate safe dredging and ship access. Following dredging and fuel offloading, regional gas stations were quickly refilled and returned to operation in southern Alabama and the panhandle of Florida.

Project Manager / Lead Task Order Coordinator – Mobile Disaster Field Office, Region IV FEMA Mitigation Branch, Hurricane Ivan (2004) $1M – Technical Supervisor for firm's Technical Assistance Contract personnel deployment as member of the incident's Mitigation Assessment Team; tasks included Structural Assessments, Repetitive Loss Assessments, Coastal High Water Marking, and Coastal Zone High Rise Structural Assessments, Mobile and Baldwin Counties Alabama.

Project Manager / Task Order Coordinator, Federal Emergency Management Agency (FEMA) – Coastal and Riverine High Water Marking, States of Alabama, Mississippi, Louisiana, Texas, Hurricane Katrina (2005) $400K-.comprehensive central Gulf Coast assessment of storm surge rack lines and scientific documentation necessary to support calibration of Federal storm surge modeling and subsequent DFIRM mapping decision making by Gulf Coast states from Florida to Texas. Katrina was a milestone incident, forcing a rethinking of key technical assumptions upon which previous scientific (ADCIRC, SLOSH and other) modeling, and significant Flood Insurance map zoning was based. This team discovered and documented the ultimately third-party-validated and official, Federally-accepted highest high water mark of Hurricane Katrina.

Project Manager – State of Alabama Temporary Housing mission, Hurricane Katrina USACE Mobile District (2005) $1.4MM. Developed response teams and deployed 36 personnel to SW coastal Alabama for four months to perform assessments, applications and installations of clearances and utilities (power, sewer) to residential victims of Hurricane Katrina. Teams of personnel (including Asian multi-linguals) were trained and deployed per USACE Mobile site supervisors in a dynamic, population-serving mission facilitating the installation of temporary trailers for families who lost homes and had no lodging.

Project Manager – Central Florida Blue Roof Program, Hurricanes Charley, Frances and Jeanne USACE Mobile District (2004) $7MM. Developed response teams and deployed 80 personnel to central Florida for four months to perform assessments, applications and installations of blue roof tarps to residential victims of hurricanes. Rotating teams of personnel were trained and deployed per USACE Mobile site supervisors in a dynamic, population-serving mission complicated by two additional storms, subsequent added disasters in the same locations, shortages of fuel and lodging, and disaster-stressed populations.

TETRA TECH

Matthew R. “Matt” Mooneyham

Regional Project Manager

EXPERIENCE SUMMARY

Mr. Mooneyham has been a capital projects manager in various sectors for more than 12 years. He has experience in a variety of disciplines including commercial construction, residential construction, local government infrastructure, federal government construction, and emergency management and disaster response. He has completed millions of dollars of infrastructure projects including housing, road and bridge, storm water, other large-scale capital projects. He has an in-depth of understanding of FEMA guidelines and compliance having served as project manager following several disasters, including Hurricanes Zeta, Sally, Michael, and Irma, as well as flooding events.

RELEVANT EXPERIENCE

Regional Manager (December 2021 – Present)

Various Mississippi Clients I Hurricane Zeta

Mr. Mooneyham is currently serving as regional manager for the Cities of Gulfport, Diamondhead, Waveland, and Hancock County, Mississippi that were affected by Hurricane Zeta. Mr. Mooneyham rapidly mobilized to the area within hours of the event to assist in ramping up debris operations. He is responsible for program oversight, task order preparation, forecasting, and quality assurance. He also facilitates daily briefings for project stakeholders that includes progress mapping, reporting, and transparency into field staffing numbers.

Project Manager (September 2020 – November 2020)

City of Pensacola, Florida I Hurricane Sally

Mr. Mooneyham served as Project Manager for the City of Pensacola, Florida. Hurricane Sally resulted in high winds as well as catastrophic storm surge and flooding to the greater Pensacola area. Immediately following the event, Mr. Mooneyham was in communication with City officials and the City Sanitation and Parks department to formalize a plan for debris removal. To date, Tetra Tech has monitored the removal of over 574,000 cubic yards of debris.

Project Manager (August 2020 – September 2020)

City of Lake Charles, Louisiana I Hurricane Laura

Following Hurricane Laura, Mr. Mooneyham was activated as project manager for the City of Lake Charles. Mr. Mooneyham’s responsibilities included: training project staff, coordinate with debris haulers to schedule debris removal operations, establishing reporting protocols, and health and safety. To date, Tetra Tech monitored the removal of over 469,000 cubic yards of debris.

Project Manager (October 2017 – May 2018)

City of Springfield, City of Parker, and City of Callaway, Florida | Hurricane Michael

Following Hurricane Michael, Mr. Mooneyham was deployed as the project manager for the City of Springfield, City of Parker, and the City of Callaway. Mr. Mooneyham can manage all three projects through coordination with

YEARS OF EXPERIENCE

12 years

AREA OF EXPERTISE

- Disaster Debris Management
- Right-of-Way Debris Removal
- Private Property Debris Removal
- Disposal Operations
- Quality Assurance Initiatives
- FEMA Compliance Monitoring
- Supervision of Field Operations
- Operational Scheduling and Dispatch
- Hazardous Tree Removal
- FEMA PA Category A documentation and eligibility requirements

DISASTERS

- 4576 Hurricane Zeta
- 4564 Hurricane Sally
- 4559 Hurricane Laura
- 4399 Hurricane Michael
- 4393 Hurricane Florence
- 4337 Hurricane Irma
- 1551 Hurricane Ivan
- BP Deepwater Horizon Oil Spill
- Escambia County Flooding Event, May 2014

EDUCATION

Pensacola State College
Associate of Arts, General

designated operations managers for each City. Mr. Mooneyham provides project oversight to verify quality control, project reporting, safety procedures, and best business practice debris monitoring protocols are being adhered to on each project.

Project Manager (September 2018 – October 2018)

City of New Bern, North Carolina | Hurricane Florence

Following Hurricane Florence, Mr. Mooneyham was deployed as the project manager for the City of New Bern. Mr. Mooneyham's responsibilities included training project staff, coordinate with debris haulers to schedule debris removal operations, establishing reporting protocols, and health and safety. Mr. Mooneyham also supported the client in establishing a private road debris removal program.

Project Manager (October 2017 – May 2018)

Polk County and Highlands County, Florida | Hurricane Irma

Following Hurricane Irma in September of 2017, Mr. Mooneyham provided project management services to both Highlands County and Polk County in Central Florida. He provided daily oversight of monitors and staff, offered guidance and expertise on FEMA guidelines, and acted as client relations contact for the County representatives. He was responsible for the daily operations, data management, documentation, QA/QC, and overall program efficiency, quality, and cost management.

Capital Project Manager (May 2014 to October 2014)

Escambia County, Florida | Severe Flooding

Following a FEMA declared flooding event in 2014, Matt took a lead role for the Escambia County Public Works Dept. in coordinating damaging assessment, emergency repair, and permanent repair activities for the County. This work included over 700 sites of damaged infrastructure. Mr. Mooneyham acted as a direct liaison to FEMA and FDOT District 3 to coordinate repair efforts and maximize eligible FEMA and FHWA funds.

TETRA TECH

Frank H. Guthman III
Project Manager

EXPERIENCE SUMMARY

Mr. Guthman is a Civil Engineer for Tetra Tech. He has supported a wide range of land development and improvement projects for public and private clients. Tasks have included providing construction phase services, Resident Engineering duties, grading, drainage, utility design and site layout. He has also managed large program management and debris monitoring projects, ensuring FEMA compliance of the Public Assistance Program and Policy Guidelines. As such, he has developed an extensive understanding of federal, state, and local regulations, protocols, processes, and guidance with respect to homeland security response, and recovery.

RELEVANT EXPERIENCE

Debris Group Supervisor (November 2020 – January 2021)

CalRecycle | Northern Branch Complex Fires 2020

Mr. Guthman was the debris group supervisor for hazardous tree assessment and hazardous tree removal program where he oversaw a team of monitors and trained arborists monitoring the removal of hazardous trees in the right-of-way.

Project Manager (August 2020 – November 2020)

City of Lake Charles, LA | Hurricanes Laura and Delta

Mr. Guthman served as project manager for the City of Lake Charles, following subsequent hurricanes, Hurricane Laura and Hurricane Delta, which caused devastating damage to the City. Mr. Guthman assisted with project initiation, identification of 5 local debris management sites, and the hiring and training of over 250 locally hired debris monitors. To date, Tetra Tech has monitored the removal of over 4 million CYs of debris from the City.

Operations Manager Chattanooga (April 2020 – June 2020)

City of Chattanooga, TN | Severe Storms and Tornadoes

The City of Chattanooga, TN was impacted by one of the larges tornado outbreaks in the state's History. Having not experienced a debris generating event of this magnitude, the City immediately contracted with Tetra Tech to guide staff through a turn-key recovery effort. Mr. Guthman served as operations manager for the project where he assisted with hiring of local monitors, health and safety, and project oversight. In total, Tetra Tech monitored the removal of 322,000 CYs of vegetative debris and construction and demolition debris. The project also included monitoring debris removal from the City' parks.

Operations Manager (March 2020 – May 2020)

City of Nashville, TN | Severe Storms and Tornadoes

In the early morning of March 3rd, 2020, a powerful weather band produced 2 tornadoes that ripped through the City of Nashville, TN. Within hours of impact, Tetra Tech was mobilized to meet with City officials. As Operations Manager, Mr. Guthman assisted with implementation of Tetra Tech's ADMS,

YEARS OF EXPERIENCE

5

EDUCATION

BS, Civil Engineering, Discipline, Roger Williams University, School of Engineering, 2013

REGISTRATIONS / CERTIFICATIONS

Project Management I,
OSHA 40-Hour HAZWOPER,
OSHA 10-Hour Safety,
FAA Licensed Drone/SUAS Remote Pilot,
Xactimate 28 Level 1 Certification

PROFESSIONAL AFFILIATIONS

American Society of Civil Engineers

DISASTERS

- 4558 CA Northern Branch Fire
- 4570 Hurricane Delta
- 4559 Hurricane Laura
- 4541 TN Tornado (Chattanooga)
- 4476 TN Tornado (Nashville)
- 5278 Camp Fire
- 4393 NC Hurricane Florence
- 4385 CT Severe Storms
- 4337 FL Irma
- 4286 SC Matthew

hiring and training of local field staff, identification of debris management sites, and project oversight. For this project, Tetra Tech worked quickly and efficiently to monitor the removal of over 300,000 CYs of debris in roughly 90 days.

Butte County, CA – Operations Section Chief, Camp Fire. Mr. Guthman serves as a Deputy Operations Section Chief overseeing the debris removal operations for the east portion of the City of Paradise. The project is projected to require the demolition and debris removal of nearly 13,000 structures.

North Carolina – Regional Project Manager, Hurricane Florence. Following shortly after Hurricane Florence devastated the Eastern shores of the Carolinas, Mr. Guthman served as the project manager assisting Craven County, Town of New Bern, Town of Trent Woods, and Town of River Bend during the ROW disaster debris removal monitoring operations.

Town of New Fairfield, CT – Project Manager, 2018-May Macroburst. Following shortly after the macroburst devastated central parts of Connecticut, Mr. Guthman served as the project manager assisting the Town of New Fairfield during the ROW disaster debris removal monitoring operation.

Town of Brookfield, CT – Project Manager, 2018-May Macroburst. Following shortly after the macroburst devastated central parts of Connecticut, Mr. Guthman served as the project manager assisting the Town of Brookfield during the ROW disaster debris removal monitoring operation.

Collier County – Project Manager, Hurricane Irma. Following Hurricane Irma's impact in South Florida, Mr. Guthman mobilized to Naples, FL where he served as project manager and assisted Collier County with waterway disaster debris removal monitoring operations.

Miami Dade County Parks and Miami Dade County Fire Rescue – Project Manager, Hurricane Irma. Mr. Guthman assisted Miami Dade County Parks and Miami Dade County Fire Rescue immediately after Hurricane Irma struck South Florida. Mr. Guthman managed the logistics for the debris removal monitoring operations and supervised the debris management sites used to process the debris.

City of Miami – Project Manager, Hurricane Irma. Following Hurricane Irma's impact in South Florida, Mr. Guthman deployed to the City of Miami where he served as project manager and assisted the City of Miami with disaster debris removal monitoring operations.

Hilton Head Island, South Carolina – Operations Manager, Hurricane Matthew. Mr. Guthman served as operations manager where he was responsible for implementing Tetra Tech's work plan, staffing, dispatching field personnel, and overseeing adherence to safety protocols. He also oversaw truck certifications, field and disposal operations.

Massachusetts Convention Center Authority, Boston Convention and Exhibition Center, South lot Remediation, Boston, MA, 2016 to Present –Tetra Tech is providing permitting, design and construction-phase services related to remediation work at the South Parking Lot at the Boston Convention and Exhibition Center in South Boston, MA. Duties include submittal review, SWPPP inspections, on-site inspection of construction/remediation activities, progress meetings and review of contractor payment requisitions.

Massachusetts Convention Center Authority, Boston Convention and Exhibition Center, D Street Parcel Landscape Improvements, Boston, MA, 2015 to 2016 – Provided construction oversight for improvements to the D Street parcel adjacent to the Boston Convention Center & Exhibition Center. Tetra Tech provided permitting, design and construction-phase services for interim landscape improvements to accommodate hotel and potential retail development along D Street. The project consisted of improvements to Claflin Street, new pedestrian walkways, a tent for vendors and events, and associated drainage and utility improvements.

TETRA TECH

Katie Taylor

Field Supervisor

EXPERIENCE SUMMARY

Ms. Taylor brings over 15 years of experience managing various sectors of the disaster/construction industry. Her expertise includes federal/military construction, state government such as, Florida Department of Transportation and the Florida Department of Environmental Protection, and emergency management and response. Ms. Taylor has completed millions of dollars of federal projects from building construction, remodeling, painting, demolition, to infrastructure including roadway projects as well as large scale asbestos abatement projects. Ms. Taylor has served as Project Manager/Operations manager following Hurricanes Ivan, Katrina, Michael, Florence, Irma, and most recently Hurricane Zeta in Mississippi.

RELEVANT EXPERIENCE

Project Manager (2021)

City of Gulfport, Mississippi | Hurricane Zeta

Gulfport is the second largest city in the State of Mississippi. In late October 2020 the City, and the greater part of the State, were severely impacted by Hurricane Zeta. Ms. Taylor immediately mobilized to the City to begin monitoring debris removal operations. Ms. Taylor assisted in identifying, hiring and training local staff; quantifying debris quantities; documenting of force account labor and equipment usage; and general project oversight. Ms. Taylor has overseen the team that has monitored the collection of more than 400,000 cubic yards and over 11,500 hazardous limbs and trees to-date. Our work includes monitoring disposal at two debris management sites and one final disposal site.

Project Manager (2020)

City of Sulphur, Louisiana | Hurricane Laura

In August of 2020, Southwest Louisiana was impacted by the strongest tropical event to strike the area in 15 years (Hurricane Rita). Sr. Management staff, including Mr. Taylor, immediately mobilized to the City to begin identifying, hiring and training local staff, setting up project infrastructure, certifying debris hauling vehicles and monitoring debris removal operations. Ms. Taylor, who served as project manager, has successfully post-disaster infrastructure challenges as well as road/property ownership and maintained issues unique to the City of Sulphur. Ms. Taylor has overseen the team that has monitored, to-date, nearly 400,000cyds of debris.

Regional Operations Manager (2018-2020)

Multiple Florida Clients | Hurricane Michael

Following Hurricane Michael in October of 2018, Ms. Taylor worked as Regional Operations Manager with Tetra Tech for numerous Florida clients including the City of Parker, City of Springfield, Bay County and FDEP. Under the umbrella of a Regional Project Manager, the City of Parker was managed directly by Ms. Taylor. Duties and responsibility included daily oversight of monitors and supervisors, to include disposal, collection as well

YEARS OF EXPERIENCE

15 years

AREA OF EXPERTISE

- Disaster Debris Monitoring
- Emergency Management
- Management/Project Management
- Federal Construction

DISASTERS

- 4576 Hurricane Zeta
- 4559 Hurricane Laura
- 4399 Hurricane Michael
- 4393 Hurricane Florence
- 4337 Hurricane Irma
- The Big Turnaround Fire
- 1604 Hurricane Katrina
- 1551 Hurricane Ivan

EDUCATION

Bachelor of Science, Mississippi College, 1997

OFFICE LOCATION

2301 Lucien Way, Suite 120

Maitland, FL 32751

PROJECT AVAILABILITY

100%

as leaner/hanger monitors. Ms. Taylor was tasked with overseeing detailed record keeping/documentation and client relations. Ms. Taylor ensured all employees carried out strict compliance of FEMA guidelines. Ms. Taylor was responsible for the daily operations, dispatch which included scheduling, site and monitor placement, QA/QC, management of staff as well as various other responsibilities.

Operations Manager (2018)

New Bern North Carolina | Hurricane Florence

Ms. Taylor worked as Operations Manager with Tetra Tech for the City of New Bern. Duties and responsibility included daily oversight of monitors. Ms. Taylor was tasked with detailed record keeping/documentation and client relations. Ms. Taylor ensured all employees carried out strict compliance of FEMA guidelines. Ms. Taylor was responsible for the daily operations, dispatch which included scheduling, site and monitor placement, QA/QC, management of staff as well as various other responsibilities.

Operations Manager and Project Manager (2017)

Polk County and Highlands County | Hurricane Irma

Ms. Taylor was responsible for hiring and management of hundreds of temporary employees as well as the organization and daily oversight of these employees. Ms. Taylor was responsible for day-to-day operations of employees which included initial training as well as daily safety briefings and on-going training throughout the project. Ms. Taylor was tasked with detailed record keeping/documentation and client relations. Ms. Taylor was responsible for the daily operations, data management, site and monitor placement, QA/QC, management of staff as well as various other responsibilities. Between the two counties, Ms. Taylor assisted in the hiring and management of over 300 personnel and over 3 million cubic yards of material being removed.

Project Manager (2007)

Waycross, Georgia | The Big Turnaround Fire

The Big Turnaround Fire at Okefenokee National Wildlife Refuge in Georgia was the most expensive wildfire ever for the U.S. Fish and Wildlife Service and its largest ever outside of Alaska. Ms. Taylor provided project management for her crews as they were initially tasked with cutting miles of fire breaks to help in the fire-fighting efforts. Once the fire was contained, she managed her team as they brought in horizontal grinders and ground all of the trees that had been taken down in the fire breaks and turned them into mulch to bring the forest floor as close to its natural habitat as possible. This included harrowing and disking of the land. The managing of this project initially included very detailed safety training and measures as the fire was a true threat. All personnel had to dress in proper PPE, carry life-saving equipment with them into the field and understand all precautions they had to take at all times. Once the fire was not a threat, understanding the environmental importance and impact was critical. Ms. Taylor brought her understanding and expertise of these areas into the field each and every day ensuring all teams returned safely.

Project Manager (2005)

Hancock County, Mississippi | Hurricane Katrina

Ms. Taylor served as Project Manager working as a 1st Tier Sub-Contractor to Ash Brit following the devastating Hurricane that hit the Mississippi Gulf Coast. Ms. Taylor's company was awarded all of the white goods for all of Hancock County. Ms. Taylor ensured that all of her trucks were aware of the regulations and guidelines per FEMA were closely followed and adhered to and all drivers were aware of these rules. Due to the extensive flooding, this program was put into place. Ms. Taylor was responsible for ensuring all safety processes were closely followed as well as proper PPE was worn.

Project Manager (2004)

Santa Rosa County, Florida | Hurricane Ivan

Hurricane Ivan devastated northwest Florida. Ms. Taylor worked as Project Manager overseeing the debris haul trucks that she owned that were contracted to pick up debris throughout the county per the FEMA guidelines and regulations. Ms. Taylor ensured that daily safety meetings were held as well as proper PPE worn. Katie also educated all drivers on eligible material as well as strict adherence to ROW procedures were strictly followed.

TETRA TECH

Paris Atkinson

Clerical Supervisor/Data & Technical Manager

EXPERIENCE SUMMARY

Ms. Paris Atkinson is a senior data manager and billing/invoice analyst, where her responsibilities include data management, management of monitoring documentation for the Federal Emergency Management Agency (FEMA), invoice reconciliation, and the use of our automated debris management system (ADMS). She has extensive experience on all aspects of program data management up to and including project closeout and post-closeout audit support. Ms. Atkinson possesses knowledge and understanding of federal grant programs, including the Federal Highway Administration (FHWA) Emergency Relief (ER) Program and FEMA Public Assistance (PA) Program.

FEATURED RELEVANT EXPERIENCE

Finance & Administration Chief (Present)

Camp Wildfire (Butte County) | CalRecycle

The Camp Wildfire was the most destructive fire in California history. As Finance and Administration Chief, Ms. Atkinson provides guidance and management on all of the financial and cost analysis and cost efficiency aspects of the tree removal operations. She is responsible for reviewing auditing invoices to ensure that they are accurate, defendable, and reimbursable by the state and federal (if applicable) agencies supplying disaster relief funding. In total, Ms. Atkinson has managed the data associated with over 1.5 million tickets.

Regional Data Manager (September 2017-August 2018)

State of Florida | Hurricane Irma | Disaster Debris Program Management

Hurricane Irma impacted almost the entire state of Florida. As such, Tetra Tech managed numerous program management and monitoring projects throughout the state. Ms. Atkinson served as a regional data manager and oversaw daily data and invoice reconciliation operations of projects throughout Florida including Hillsborough County, Polk County, Miami-Dade County and Orange County. Ms. Atkinson provided senior level leadership and guidance to field data managers including FEMA compliance management, QA/QC of collection data, and the management and documentation of specialized programs such as hazardous tree and hanger removal. Ms. Atkinson also managed a team of invoice reconcilers who reviewed and submitted reconciled hauler invoices to clients.

Regional Data Manager (September 2016-June 2017)

State of Florida | Hurricane Matthew | Disaster Debris Program Management

Ms. Atkinson served as a regional data manager and provided senior level leadership and guidance to field project managers. Hurricane Matthew primarily impacted Florida's east coast communities such as Volusia, Flagler,

YEARS OF EXPERIENCE

15 Years

AREA OF EXPERTISE

- FEMA Reimbursement and Audit Support
- Reimbursement Policies and Procedures
- RecoveryTrac™ ADMS
- Data Management
- Debris Monitoring Compliance
- Invoice Reconciliation
- Geospatial Analysis

GRANT EXPERIENCE

- FEMA PA
- FHWA ER

DISASTERS

- 4337 Hurricane Irma
- 4332 Hurricane Harvey
- 4283 Hurricane Matthew
- Collier County FL Severe Storms
- 4269 TX Flooding
- 4240 CA Valley Fire
- 4223 TX Flooding
- 4166 SC Winter Storm
- 4165 GA Winter Storm
- 4145 CO Flooding
- 4087 Hurricane Sandy
- 4080 Hurricane Isaac
- 4046 CT Winter Storm
- 4029 TX Wildfires
- 3268 NY Snowstorm
- 1609 Hurricane Wilma

EDUCATION

University of Florida
Bachelor of Science, Psychology, 2005

and St. John's County. Ms. Atkinson also performed quality assurance checks on field data managers to verify proper project reporting and data management. Ms. Atkinson also led a team of reconcilers to review and process debris hauler invoices for submission to Tetra Tech's Florida clients.

Senior Data Manager (May 2015–August 2016)

Hays County; Caldwell County; City of Houston, Texas | Severe Storms, Tornadoes, Straight-Line Winds, and Flooding Program Management

The jurisdictions of Hays County, Caldwell County, and the City of Houston were among the many Texas communities impacted by the torrential rainfall in May of 2015. Tetra Tech was activated by the aforementioned communities to provide program management and disaster debris monitoring services. Ms. Atkinson served as the senior data manager for the Texas projects. She supported the projects by managing the data team in the field; providing FEMA compliance management, including QA/QC of right-of-way load collection; and managing the documentation for all hazardous tree and hanger removal. Ms. Atkinson also provided ADMS and database support for all staff members. Hays County has an ongoing PPDR program for which Ms. Atkinson continues to provide data management support.

Senior Data Manager (January 2016–February 2016)

Collier County, Florida | Severe Storm and Straight-Line Wind Debris Program Management

Collier County, FL was impacted in January by a severe storm with measured winds as high as 83 mph. The storm caused significant arboreal damage to the County, so much so that the County chose to activate their disaster debris removal contractors and Tetra Tech. Ms. Atkinson provided program management and debris monitoring services to the County, which included ADMS technology implementation, quality assurance (QA)/quality control (QC) of data, multiple reporting functions, management of debris pile reported data and citizen concerns, contractor reconciliation and invoicing, and final project closeout.

Data Manager and Debris Management Consultant (March 2014–Ongoing)

Boulder County, Colorado | Severe Flooding Disaster Debris Program Management

Ms. Atkinson was responsible for managing invoice reconciliation with the debris contractor; creating custom reports for Boulder County; managing the data team in the field; providing FEMA compliance management, including QA/QC of right-of-way load collection; and managing the documentation for all hazardous tree and hanger removal. Ms. Atkinson also provides ADMS and database support for all staff members. Additionally, Ms. Atkinson assists with management of the FHWA-ER program for the County.

Data Manager (August 2012–February 2014)

St. John the Baptist Parish, Louisiana | Hurricane Isaac Disaster Debris Management Program

Ms. Atkinson served as data manager, where she provided invoice reconciliation, data export creation, data center management, document compliance monitoring, management of hazardous tree and hanger photo documentation, and database support for staff. Ms. Atkinson also monitored data to ensure FEMA compliance in the field and the managed us of our ADMS.

Operations Manager and Data Manager (February 2006–August 2006)

Collier County, Florida | Hurricane Wilma Disaster Waterways Debris Removal Program Management

Ms. Atkinson was responsible for the supervision, support, and evaluation of field staff; documentation compliance; and ensuring waterway debris removal was compliant with Natural Resources Conservation Service contract specifications. Ms. Atkinson also developed standard operating procedures specific to the waterway debris removal project.

TETRA TECH

Jonathan Burgiel

Business Unit President, Disaster Recovery

EXPERIENCE SUMMARY

As President of Tetra Tech's Disaster Recovery Business Unit, Mr. Burgiel manages the business operations of all disaster recovery efforts, including preparedness planning, project staffing, logistics, grant administration and agency reimbursement support, program accounting/auditing oversight, and contract negotiations. Mr. Burgiel is dedicated to helping communities plan for and recover from disasters and provide the necessary documentation to receive the maximum allowable reimbursement from federal and state emergency management agencies.

Mr. Burgiel has 30+ years of solid waste and disaster recovery experience. His disaster-related work has included serving as principal in charge of over 100 projects, helping clients throughout the country prepare for, respond to, and recover from natural and human-caused disasters.

Mr. Burgiel is intimately familiar with local, state, and federal solid waste and hazardous waste regulations, as well as U.S. Department of Housing and Urban Development (HUD), Federal Emergency Management Agency (FEMA), and Federal Highway Administration (FHWA) policies and reimbursement procedures as they relate to disaster management and recovery.

RELEVANT EXPERIENCE

Mr. Burgiel has provided senior management oversight to the following projects:

- Hurricane Maria debris mission supporting the Commonwealth of Puerto Rico Department of Transportation
- 67 communities and over 2,400 staff in Florida – Hurricane Irma
- 38 communities and over 1,400 staff in Texas – Hurricane Harvey
- Multiple communities in South and North Carolina – Hurricane Matthew
- Richland County & Lexington County, South Carolina - South Carolina 1,000-year Flooding Event - Comprehensive Disaster Recovery Services
- Hays County/City of Wimberley, Texas – Severe Flooding Disaster Recovery Assistance
- New Jersey Department of Environmental Protection (NJDEP) – Hurricane Sandy Disaster Vessel Recovery Program
- State of Connecticut – Hurricane Sandy Disaster Debris Program
- State of Louisiana – Hurricane Isaac Disaster Debris Program Management
- City of New Orleans, Louisiana – Hurricane Katrina Residential Demolitions
- Bastrop County, Texas – Wildfires
- City of Cedar Rapids, Iowa – Severe Flooding

EDUCATION

University of Central Florida
Master of Business Administration, 1989

Tufts University
Bachelor of Arts, Economics, 1984

AREA OF EXPERTISE

- Solid and Hazardous Waste Management
- Disaster Recovery Program Management
- Federal Grant Management

GRANT EXPERIENCE

- FEMA PA
- CDBG-DR
- HMGP

DISASTERS

- 4337 FL Hurricane Irma
- 4332 TX Hurricane Harvey
- 4286 SC Hurricane Matthew
- 4245 TX Flood
- 4241 SC Flood
- 4087 Hurricane Sandy
- 4084 Hurricane Isaac
- 4029 TX Wildfires
- 4024 Hurricane Irene
- 4106 CT Winter Storm
- 1791 Hurricane Ike
- 1786 Hurricane Gustav
- 1780 Hurricane Dolly
- 1679 FL Tornados
- 1606 Hurricane Rita
- 1609 Hurricane Wilma
- 1602 Hurricane Katrina
- 1595 Hurricane Dennis
- 1561 Hurricane Jeanne
- 1551 Hurricane Ivan
- 1545 Hurricane Frances
- 1539 Hurricane Charley

YEARS OF EXPERIENCE

30+ years

Principal in Charge (November 2018 – Present)

Florida Department of Economic Opportunity | HUD CBDG-DR Rehab/Reconstruction Program

Mr. Burgiel serves as program manager for Tetra Tech's performance of housing rehabilitation and reconstruction related environmental services associated with the State of Florida's $615.9 million HUD CDBG-DR grant associated with Hurricane Irma. Overseeing Tetra Tech staff's development of approximately 6,000 Tier 2s, 3,000 lead risk assessments, review of 8 Tier 1s, and other specialized environmental services (e.g., CESTs, EAs, etc.) as a subcontractor to IEM, Inc.

Principal in Charge (October 2018 – Present)

Texas General Land Office | HUD CBDG-DR Housing Rehab/Reconstruction Program

Mr. Burgiel is currently serving as program manager for Tetra Tech's performance of housing rehab and reconstruction related environmental services associated with the State of Texas' $5.024 billion HUD CDBG-DR grant associated with Hurricane Harvey. Overseeing Tetra Tech staff's development of approximately 3,500 Tier 2s, 1,700 lead risk assessments, and other specialized environmental services (CESTs, EAs, etc.) as a subcontractor to IEM, Inc.

Principal-in-Charge (October 2015–Present)

Richland County South Carolina | Comprehensive Post-Disaster Flood Support Services

Following the State of South Carolina's 1,000-year flooding event that took place from October 1–5, 2015, Mr. Burgiel led a team of Tetra Tech staff to provide comprehensive disaster recovery services to Richland County immediately following the historic flooding event. Services included but were not limited to FEMA PA reimbursement support, procurement package development for over 270 road and bridge repairs, well testing and disinfection program management, a post-disaster outstanding needs assessment, flood mitigation planning support, grant funding strategic plan development, and coordination and technical support activities among the County, State and FEMA agencies.

Principal-in-Charge (October 2015–October 2016)

Lexington County, South Carolina | HUD CDBG-DR Residential Buyout Programs

Mr. Burgiel served as principal-in-charge of Lexington County's residential buyout programs funded by HUD CDBG-DR grant funds. As part of this effort, Tetra Tech is providing comprehensive housing buyout activity services including applicant outreach, buy-out packet preparation and demolition cost estimating, oversite of demolition contractor activities, payment recommendation and project close out on over 100 homes. The work involves management of over $16 million of HUD CDBG-DR grants.

Principal-in-Charge (May 2015–October 2015)

Hays County/City of Wimberley Texas | Post-Disaster Flood Support Services

Following the historic flooding event along the Blanco River where over 20 people perished, Mr. Burgiel provided technical support in the Hays County, Texas Emergency Operations Center (EOC) during and immediately following the flooding disaster. As part of these services, Mr. Burgiel supported the County and City of Wimberley in providing expert technical advice associated with providing the County/City appropriate measure for responding to the event and methods for best tracking the County's disaster-related costs to maximize the County's/City's FEMA reimbursement post-disaster. Mr. Burgiel was instrumental in standing up the County right-of-way debris removal program and subsequently obtaining approval for a private property debris removal (PPDR) program from FEMA to cover the extensive debris that remained along and in the Blanco River, which created a future health and safety hazard to the County and City.

Senior Management (April 2012-May 2013)

State of Vermont | Federal Grant Management Services

Following Hurricane Irene, the State of Vermont faced the daunting task of maintaining critical operations. Under Mr. Burgiel's direction, within 48 hours our team deployed a team of experts to the state emergency operations center (EOC). Mr. Burgiel and our grant management team provided consulting services and managed the recovery process. Our team collected, reviewed, and offered technical assistance to applicants on their Hazard Mitigation Grant Program (HMGP) applications.

Senior Management (September 2008-January 2009)

Harris County, Texas | Hurricane Ike Disaster Debris Program Management

In 2008, Hurricane Ike made landfall in Texas, causing extensive damage to Harris County, the fourth largest county in the United States. Mr. Burgiel rode out the storm in Harris County's EOC and assisted with the deployment of our response team following the storm. Our team assisted with monitoring and cost reimbursement for over 2.5 million cubic yards of debris from the public right-of-way (ROW) in response to Hurricane Ike.

Senior Management (September 2004-September 2009)

City of Orlando, Florida | Disaster Debris Program Management

Mr. Burgiel served in a senior leadership role and assisted the City of Orlando with a range of storm recovery monitoring and management activities. Mr. Burgiel was responsible for managing a full support team involved with staging operations, load inspections for storm debris cleanup performed by contract haulers, scheduling, dispatching, and logistics operations for the field inspectors assigned to storm debris cleanup. Our team's assistance enabled the City of Orlando to promptly apply for and receive reimbursement for the total cleanup cost from state and federal emergency management agencies.

Senior Management (February-April 2007)

Volusia County, Florida | Groundhog Day Tornado Disaster Recovery and Storm Debris Removal

Our team was retained by Volusia to assist with monitoring of cleanup efforts following the Groundhog Day tornadoes that swept through Central Florida during the early morning hours, leaving 20 people dead and many others injured and without homes. Under Mr. Burgiel's direction, our team mobilized a response team to the area to help identify critical debris removal areas and initiate its ROW debris removal operation. Mr. Burgiel oversaw the management of a full support team involved with staging operations, load inspections for storm debris cleanup, and logistics operations for the field inspectors.

Senior Management (August 2004-2005)

City of Boca Raton, Florida | Hurricane Frances Disaster Recovery and Debris Cleanup Management

Following Hurricane Frances, Mr. Burgiel supervised the responsive deployment of support teams, assisted with staging operations, and managed scheduling, dispatching, and logistics operations for the field inspectors assigned to storm debris cleanup.

Project Management (September – October 2001)

Sarasota County, Florida | Tropical Storm Gabrielle Disaster Debris Program Management

As a result of Tropical Storm Gabrielle in 2001, Sarasota County required assistance with logistics, staging operations, and load inspections for storm debris cleanup performed by contract haulers. As project manager for the project, Mr. Burgiel assisted Sarasota County with scheduling, dispatching, and logistics operations for the field inspectors assigned for storm debris cleanup.

TETRA TECH

Chuck McLendon
Principal in Charge

EXPERIENCE SUMMARY

Mr. McLendon has been providing consulting engineering services to federal, state, and local governments across the U.S. for more than 29 years. His background in solid and hazardous waste management has led him to become one of the leading experts in the country on the implementation of large-scale post-disaster debris removal programs. This experience includes projects for the Virginia Department of Transportation and Texas Department of Transportation following disaster debris generating events. He has routinely assembled large teams to support major infrastructure and emergency response efforts. Career highlights include:

- Experienced Executive Program Manager with over 29 years of experience working with federal, state, and local government agencies on the finance, design, permitting, procurement, construction, and operations of major infrastructure projects.
- Served as Principal in Charge for upwards of 30 major disaster activations including projects totaling more than 100 million cubic yards of debris and upwards of $2.5 billion in FEMA PA reimbursement.
- Major experience in the legal substantiation and implementation of complex debris removal programs including PPDR, waterways, beaches, selective salvage, etc.
- In depth knowledge of the FEMA Public Assistance program including a strong understanding of Federal Register 2 CFR Part 200 (“the Super Circular”)

RELEVANT EXPERIENCE

Hurricane Sally (2020)

City of Pensacola, FL and Okaloosa County, FL

The City of Pensacola and Okaloosa County, FL have been long-standing clients of Mr. McLendon. Following the impact of Hurricane Sally, Mr. McLendon provided senior advisory services to include explanations of the FEMA Category A program as well as procurement assistance. Chuck has also provided senior level oversight to ensure that our response crews are meeting client expectations.

Hurricane Florence (2018)

Boiling Spring Lakes, NC and Briarcliff Acres, SC

Following Hurricane Florence, Mr. McLendon provided disaster debris monitoring and FEMA grant management related services to the City of Boiling Spring Lakes, NC and the Town of Briarcliffe Acres, SC (through a contract with the Horry County Solid Waste Authority). Monitoring work including debris management site permitting, right of way collection, hazardous tree removal, and household hazardous waste collection.

YEARS OF EXPERIENCE

29 years

AREA OF EXPERTISE

- Solid and Hazardous Waste Management
- Disaster Debris Monitoring
- Solid Waste Routing and Efficiency
- Private Property Debris Removal
- Cost of Service Evaluations
- Emergency Management
- Damage Assessment
- Utility Engineering/Consulting
- Program Management
- Public Outreach/ Communications
- Procurement (2CFR)
- Environmental Permitting
- Grant Management

DISASTERS

- DR4564FL, Hurricane Sally
- DR-4559LA, Hurricane Laura
- DR-4393NC, Hurricane Florence
- DR 4337FL, Hurricane Irma
- DR-4283FL, Hurricane Matthew
- DR-4241SC, Severe Flooding
- DR-4138FL, Severe Flooding
- DR-1971AL, Tornado Outbreak
- DR-4024VA, Hurricane Irene
- DR-1791TX, Hurricane Ike
- DR-1786LA, Hurricane Gustav
- DR-1603LA, Hurricane Katrina
- BP Deepwater Horizon Oil Spill

EDUCATION

Bachelor of Science, Business Marketing, Florida State University, 1991

Hurricane Irma (2017)

Numerous Central Florida Jurisdictions

Following Hurricane Irma in September of 2017, Mr. McLendon provided senior oversight of debris monitoring operations across seven counties – including Seminole, Lake, and Volusia counties in Central Florida. Chuck was responsible for assembling project management and support teams to include policy and field operations expertise. In total, he oversaw a team of over 1,000 personnel that accounted for nearly 6 million cubic yards of debris removal. This work included implementation and tracking of Private Property Debris Removal (PPDR) programs within each of the seven counties managed.

Hurricane Matthew (2016)

St. Johns and Flagler Counties, Florida

Mr. McLendon served as Principal in Charge for the debris monitoring mission in St. Johns County and Flagler County, Florida following Hurricane Matthew. Chuck oversaw the removal of more than 1.1 million cubic yards of debris from public and private roads as well as debris removal efforts along nearly 27 miles of county-maintained beach. In addition to providing daily oversight of the debris removal mission, Mr. McLendon was regularly relied upon by County staff for policy guidance related to the County's overall recovery effort.

Hurricane Matthew (2016)

City of Flagler Beach, Florida

In the immediate aftermath of Hurricane Matthew, Mr. McLendon assisted Flagler Beach in the implementation of a debris monitoring program as well as various other post-disaster advisory services. We assisted the City in negotiations with the City's disposal site for the hurricane generated debris. We also helped the City to clean up with the waste water treatment plant site as part of a separate non-FEMA reimbursable contract. On numerous occasions, we provided input to City staff on FEMA reimbursement including procurement policies.

Severe Flooding (2015)

Clarendon County, South Carolina

Mr. McLendon provided on-site technical assistance to Clarendon County following a catastrophic flooding event in 2015. Chuck assisted the County with coordination and communications with the South Carolina National Guard in the repair of County-maintained roadways. Mr. McLendon also assisted with various procurements associated with temporary and permanent repairs as well as helping the County to develop a system to track materials used for roadway stabilization and repair.

Severe Flooding (2014)

Escambia County, Florida

Mr. McLendon served as the Recovery Program Manager for Escambia County, Florida following a 500-year flooding event that resulted in upwards of $100 million in damages to Escambia County. Mr. McLendon assisted with the damage assessment documentation process, procured engineers and contractors for both temporary and permanent repairs, and helped the County Public Works Dept. with overall reimbursement efforts.

Hurricane Isaac (2012)

Jefferson Parish, Louisiana

Mr. McLendon served as Principal in Charge and Project Manager to Jefferson Parish following Hurricane Isaac in 2012. A very minor hit in comparison to Hurricane Katrina, the County still had very high expectations for a rapid debris removal program. Mr. McLendon organized a strong team that the provided right of way debris removal as well as staffing at citizens convenience sites.

Northern Alabama Tornados Debris Monitoring (2011)

U.S. Army Corps of Engineers

Mr. McLendon served as Principal in Charge in supporting a QC team activated to support the debris management mission in Tuscaloosa, AL following the 2011 northern Alabama tornado outbreak. Mr. McLendon was essential in ensuring that the project was properly staffed with trained individuals to support the USACE mission.

Deepwater Horizon Oil Spill (2010)

Escambia and Santa Rosa Counties, Florida

Mr. McLendon provided comprehensive field environmental and reimbursement services to Escambia and Santa Rosa Counties, Florida (located in the Florida Panhandle) following the Deepwater Horizon Oil Spill. Mr. McLendon led efforts to procure containment boom contractors as well the program management of daily containment boom operations. Mr. McLendon was also responsible for implementing a large-scale training program for County staff and volunteers on OSHA's Hazardous Waste Operations and Emergency Response Standard (HAZWOPER).

Hurricane Irene (2010)

Virginia Department of Transportation

Mr. McLendon served as Principal in Charge for recovery efforts on behalf of the Hampton Roads District of the Virginia Department of Transportation following Hurricane Irene. Mr. McLendon provided senior advisory services and oversight of a team to provide FEMA PA / FHWA ER reimbursement services for the District.

Hurricane Ike (2008)

Texas Department of Transportation

Mr. McLendon served as Principal in Charge for disaster recovery services to the Beaumont District of TXDOT following Hurricane Ike. Mr. McLendon oversaw a team to assist the District with debris monitoring as well as overall FEMA PA reimbursement services.

Hurricanes Katrina and Gustav (2007-2009)

City of New Orleans, Louisiana

Mr. McLendon served as Principal in Charge for several recovery efforts for the City of New Orleans including the City's residential demolition program following Hurricane Katrina as well the overall response effort following Hurricane Gustav. Mr. McLendon assisted project management staff in the development of a complex legal and environmental process to allow for the demolition of flood-damaged structures to occur within the City and oversaw the demolition of some 2,000 residential structures. This work included a complex legal condemnation process, selective salvage of historically significant architectural items, environmental testing, utility disconnects, and environmental monitoring. Later, Mr. McLendon served as Principal in Charge for debris management efforts in the City following Hurricane Gustav.

Hurricane Ivan (2004)

Escambia County, City of Pensacola, and FDOT District 3, Florida (2004)

Hurricane Ivan devastated northwest Florida. Mr. McLendon served as Principal in Charge for recovery efforts to Escambia County, the City of Pensacola, and Florida DOT District 3. Mr. McLendon assisted the County in putting together the legal substantiation for the County to receive approval for a major private property debris removal program including both vegetative debris and sand removal from residential structures on the beach. Upwards of 8 million cubic yards of debris was removed from County and City right of ways, private property, and county beaches.

TETRA TECH

Ralph Natale
Director, Post Disaster Programs

EXPERIENCE SUMMARY

Mr. Ralph Natale is the director of post-disaster programs for Tetra Tech, Inc. He leads the practice by developing programs, providing daily project support, and providing oversight and guidance to his team of project managers and projects. Mr. Natale is an expert in Federal Emergency Management Agency-Public Assistance (FEMA-PA) Grant Program reimbursement policies and has administered nearly 70 projects in his 13-year career.

Mr. Natale has served as a principal in charge, project manager, data manager, and operations manager in response to some of the country's largest debris-generating disasters, including Hurricanes Matthew, Katrina, Ike and Sandy. This includes managing and documenting the removal of over 16 million cubic yards (CYs) of debris and 895,000 hazardous trees totaling over $470 million dollars of reimbursed invoices.

FEATURED RELEVANT EXPERIENCE

Subject Matter Expert (Debris Documentation, Program Management, Grant Management)

Mr. Natale has served as a debris documentation specialist and grant consultant for state and local governments during his extensive career in disaster debris industry. This includes serving as a current member of the State of Connecticut Emergency Operations Debris Task Force, where he was activated during the recovery operations following Hurricane Irene and Winter Storm Alfred.

Mr. Natale has also served as a senior consultant and subject matter expert on the following projects:

- State of California Camp Fire Response 2018- present
- USACE | NorCal Wildfires, 2017 – 2018
- State of California | SoCal Wildfires, 2018 – present
- Lake County, California | Valley and Butte Fire (September 2015–Present)
- City of Houston, Texas | Hurricane Ike, severe droughts, May 2015 floods (June 2009–Present), Hurricane Harvey (June 2009–Present)
- State of Connecticut | Interagency Debris Management Task Force (August 2010–Present)
- City of New Orleans, Louisiana | Hurricane Isaac (September–December 2012)
- Texas Department of Transportation | Federal Highway Administration-Emergency Relief Statewide Training (January–July 2010)
- Connecticut Department of Transportation | Winter Storm Alfred (October 2011–July 2012)
- Boulder County, Colorado | 2013 Floods (October 2013 –2015)

YEARS OF EXPERIENCE

14 Years

AREA OF EXPERTISE

- Program Development
- Documentation Management
- Private Property Debris Removal Programs
- Debris Removal Planning
- Debris Removal Monitoring
- Packet Management
- Geospatial Reporting

GRANT EXPERIENCE

- FEMA PA
- NRCS EWP
- FHWA ER

DISASTERS

- 4240 Valley and Butte Fire
- 4245 TX Severe Storms
- 4145 CO Flooding
- 4087 Hurricane Sandy
- 4084 Hurricane Isaac
- 4029 TX Wildfires
- 4024 Hurricane Irene
- 4106 CT Snow Storm
- 3268 NY Snowstorm
- 1971 AL Tornadoes
- 1791 Hurricane Ike
- 1786 Hurricane Gustav
- 1780 Hurricane Dolly
- 1763 IA Flooding
- 1609 Hurricane Wilma
- 1602 Hurricane Katrina

TRAINING/CERTIFICATIONS

- OSHA 40-Hour Asbestos Training
- IS-632: Debris Operations
- HSEEP-Certified
- OSHA Asbestos Health and Safety
- IS-30: Mitigation Grants System
- IS-100, 200, and 700: ICS and NIMS
- IS-630: Intro to the PA Process

Principal in Charge/Senior Program Manager

As director of post-disaster programs for Tetra Tech, Mr. Natale has focused on developing and improving program management processes. These processes ensure the most efficient methods of managing debris removal programs to maximize federal reimbursement via the FEMA 325, and 327 guidelines. As a senior program manager, Mr. Natale ensures quality control and quality assurance of project managers' deliverables on all Tetra Tech projects. A representative list of projects he has worked on is included below.

Camp Fire Response
Mr. Natale serves as project manager and is responsible for oversight of debris and environmental work related to the hazardous material removal of over 12,000 parcels located in the County of Butte. This is possibly the largest debris operation in history.

Carr and Mendocino Complex Fire Incident (August 2018 – present)
Mr. Natale serves as project manager and is responsible for oversight of debris and environmental work related to the hazardous material removal of over 1,300 parcels located in Shasta and Lake Counties.

Northern California (NORCAL) Wildfire Response (November 2017-Present)
Mr. Natale serves as principal in charge for USACE ADMS services for all the work completed after the Northern California wildfires in 2015. This included debris and environmental services of over 8,000 homes and over 1 billion dollars in costs. Mr. Natale oversees the overall project management team and assists with staffing and logistics for this four county response.

Ventura California Wildfire Response (February 2018 – Present)
Mr. Natale serves as principal in charge for USACE ADMS services for all the work completed after the Northern California wildfires in 2015. This included debris and environmental services of over 8,000 homes and over 1 billion dollars in costs. Mr. Natale oversees the overall project management team and assists with staffing and logistics for this four county response.

Florida Department of Environmental Protection (2016-2018)
Mr. Natale serves as principal in charge for FDEP waterways debris removal programs (wet debris). Unlike conventional debris removal programs that are well established every waterways program needs a level of customization. Mr. Natale has provided this oversight working with the State of Florida, FEMA and the local counties that recovery was being conducted. Counties worked post Matthews and Irma include; Nassau, St. Johns, Ventura, Brevard, Monroe, Collier, Lee.

Detwiler Fire (August 2017-Present) and Helena Fire (September 2017- Present) California Fire Response
Following the catastrophic fires that impacted California in the fall of 2017, Mr. Natale has been overseeing disposal operations for both the Detwiler and Helena Fires. Under Mr. Natale's direction, the Tetra Tech team was responsible for the hazard assessment of over 200 parcels of burned area in Northern California. Tetra Tech also conducted OSHA personal sampling and air monitoring and sampling during all operations to ensure protectiveness to public health during cleanup operations. Tetra Tech assessed each parcel for radiation, VOCs, lead, asbestos, and debris estimates.

Clayton Valley Fire California Fire Response (October 2016-January 2017)
As senior program manager, Mr. Natale was responsible for coordinating project management staff, overseeing health and safety operations, and responsible for overall completion of the project. He also oversaw the Tetra Tech team that conducted OSHA personal sampling, air monitoring, and sampling during the duration of the project to ensure protectiveness to public health during cleanup operations.

CalRecycle | Erskine Fire (July 2016–October 2016)
As principal in charge for the Erskine wildfire recovery project, Mr. Natale oversaw operations including staffing, safety, field logistics, task force dispatching, training, and other daily activities. The Erskine fire was the second-

most destructive fire of the California wildfire season that year, burning nearly 50,000 acres, and destroying over 100 buildings. Debris removal was performed on 302 fire-damaged sites, and under Mr. Natale's oversight the firm provided management and support staff for the CalRecycle/Cal Office of Emergency Services (OES) incident command system for the duration of the program.

California | Valley and Butte Fire (October 2015–2016)
Mr. Natale helped create and implement programs for several projects after the Valley and Butte fires of 2015, which burned over 150,000 acers of forests and destroyed over 2,000 homes, with recovery costs of over $300 million. Each program developed was unique but necessary for the community as a whole to recover. Programs included geospatial live tracking of work completed and equipment deployed; mitigation of hazardous trees from rights of ways and private property that was fully funded by CalOES and FEMA; private property debris removal packet management and database support; and management of a unique mix of environmental scientists and debris specialists to provide documentation for remediation of asbestos and other contaminants left behind, including debris quantities. These clients included Lake County Public Works, CalRecycle (AJ Diani), CalRecycle (Sukut), and PG&E.

State of New Jersey | Hurricane Sandy Disaster Recovery Operations (October 2012–January 2013)
Mr. Natale supported debris monitoring efforts for seven separate municipalities and state agencies following Hurricane Sandy. These clients including but not limited to the City of Newark, City of Sayreville, Ocean Township, and the New Jersey Parks Department.

State of Connecticut | Hurricane Sandy Statewide Debris Monitoring Operations (October–December 2012)
Mr. Natale oversaw statewide debris monitoring operations in response to Hurricane Sandy. Mt. Natale led our team in responding to nine municipalities spread over 100 miles, including but not limited to the Town of Fairfield, City of New London, and the Town of Greenwich.

City of New Orleans; Jefferson Parish; and St. John the Baptist Parish, LA | Hurricane Isaac Debris Monitoring Operations (September–December 2012)
Mr. Natale oversaw the debris monitoring efforts following Hurricane Isaac. During this effort, our team monitored the collection and disposal of over 670,000 CYs of debris. Mr. Natale coordinated with several local governments, including the City of New Orleans, Jefferson Parish, and St. John the Baptist Parish.

State of Connecticut | Winter Strom Alfred Statewide Debris Monitoring Operations (October 2011–April 2012)
Mr. Natale oversaw efforts to coordinate with 12 individual local governments and 45 Connecticut Department of Transportation towns to collect more than 1.5 million CYs of vegetative debris and remove over 100,000 hazardous trees.

Mr. Natale has provides senior management on the following projects:

- City of New Orleans, Louisiana | Hurricane Katrina Residential Demolitions (April 2010–Present)
- Bastrop County, Texas | Wildfires (September 2011–August 2013)
- City of Cedar Rapids, Iowa | Severe Flooding (May 2010–June 2011)
- University of Iowa | 2008 Severe Flooding (March 2012–Present)
- City of Houston, Texas | Standing Dead Trees (May 2010–June 2011)
- Terrebonne Parish, Louisiana | Hurricane Ike (July 2010–February 2011)
- State of Connecticut Hurricane Irene (September 2011–November 2011)

TETRA TECH

Jeffrey Dickerson
Technical Applications Manager

EXPERIENCE SUMMARY

Mr. Jeffrey Dickerson has more than 30 years of experience in program management, with extensive experience in technical organizational management, training, and readiness exercises. He is a military veteran with skills in leadership, training, and personnel development. As the Technical Applications Manager, Mr. Dickerson is responsible for the planning, development, deployment of technical applications supporting emergency response operations for the firm.

Mr. Dickerson has led the development and support of Tetra Tech's automated debris management system (ADMS), RecoveryTrac™. As one of only three systems validated by the USACE, it is the preferred provider by the USACE debris contractors, providing ADMS services to 6 of 8 USACE districts globally. RecoveryTrac's flexibility and GIS capabilities provide best-in-class reporting and analysis tools. Additionally, RecoveryTrac's web-based data feeds enable direct integration into client GIS and emergency management systems.

Mr. Dickerson has managed numerous large disaster activities with over 1,000 field monitors, coordinated the operation of a round-the-clock data processing centers—some with over 90 personnel, and provided technical support for a debris management database to track the over 1,000 trucks and documentation for over 5 million cubic yards of debris brought to the client's debris management sites (DMS).

FEATURED EXPERIENCE

GIS/ADMS Applications Manager (October 2017–July 2018)

Sonoma, Napa, Lake and Mendocino Counties, CA | Wildfire Disaster Debris Private Property Debris Removal (PPDR) Program Management

As part of a FEMA-Army Corps of Engineers (ACE) contractor team, Mr. Dickerson supported the deployment and data management of the ACE compliant ADMS and GIS technologies to automate documentation of the private property hazard removal and fire debris removal mission. Mission assignment also included site assessment and environmental remediation sampling. To date, over 3,450 properties have been assessed, sampled and fire debris removed generating nearly 761,000 tons of debris. Advanced GIS mapping, document, and data analysis portals were used extensively to document FEMA, ACE, and California environmental requirements.

Lead Field Manager (November 2017– March 2018)

U.S. Virgin Islands | Hurricane Maria

Following the destruction caused by Hurricane Maria, the U.S. Army Corps of Engineers (USACE) was tasked with the mission to remove and dispose of disaster debris. Tetra Tech was contracted by one of the USACE awarded contractors to provide ADMS management and documentation of debris

YEARS OF EXPERIENCE

30 Years

AREA OF EXPERTISE

- Mobile and GIS Technology
- Resource Deployment and Tracking
- Readiness Training and Exercises
- Disaster Operations Support
- 20+ Years Military Experience

DISASTERS

- 4340 Hurricane Maria
- 4240 CA Wildfires
- 4223 TX Flooding
- 4166 SC Winter Storm
- 4165 GA Winter Storm
- 4145 CO Flooding
- 4115 SD Winter Storm
- 4087 Hurricane Sandy
- 4084 Hurricane Isaac
- 4029 TX Wildfires
- 4024 Hurricane Irene
- 4106 CT Winter Storm
- 1791 Hurricane Ike
- 1609 Hurricane Wilma
- 1602 Hurricane Katrina

TRAINING/CERTIFICATIONS

- FEMA IS-632, IS-700, IS-922
- MCDBA, Microsoft Certified Database Administrator
- MCSE, Microsoft Certified Network Engineer
- MCT, Microsoft Certified Trainer

EDUCATION

Thomas Edison University
Associate of Science, Nuclear Engineering Technology, 1997

removal activities. Mr. Dickerson served as Lead Field Manager and was responsible for the management and implementation of RecoveryTrac™ to document debris removal efforts.

GIS/ADMS Applications Manager (October 2015–August 2016)

Lake and Calaveras Counties, CA | Wildfire Disaster Debris Private Property Debris Removal (PPDR) Program Management

Mr. Dickerson managed the development and deployment of customized GIS-enabled ADMS technology to automate a private and commercial property hazard removal and demolition program, including environmental remediation sampling. Over 4,000 hazardous tree were removed and 1,000 structures were, demolished generating nearly 100,000 cubic yards of mixed debris. Advanced GIS mapping, document, and data analysis portals were used extensively to document California environmental requirements.

ADMS and Logistics Manager (May 2015–August 2015)

State of Texas | Severe Flooding Debris and Hazard Removal Program Management

Mr. Dickerson managed the logistics and deployment of staff equipment and supplies as well as ADMS technology to 10 county and local clients in a multi-jurisdiction activation, including over 135 handheld devices removing 325,000 cubic yards of flood and household debris. Advanced GIS web services and data information portals were used extensively in managing the hazardous material pickups, road pass clearance, and public information applications.

GIS Field Application Manager (November 2014–May 2015)

City of New Orleans, LA | Hurricanes Katrina Demolition Phase II Program Management

Mr. Dickerson developed and deployed mobile field GIS technology to automate the private property demolition survey and documentation. Custom GIS base workflow automation provided custom form generation from collected field data. Phase II included the survey and demolition of over 375 structures.

GIS/ADMS Application Manager (February 2014–June 2014)

States of Georgia and South Carolina | Winter Storm Pax Disaster Debris Program Management

Mr. Dickerson managed the logistics and deployment of ADMS technology to seven county and local clients in a multi-state activation, including over 265 handheld devices for over 110,000 hazardous limb and tree removals and over 1,000,000 cubic yards of debris. Advanced GIS web services and data analysis portals were used extensively in managing the projects and public information applications.

ADMS Application Manager (October 2013–December 2013)

State of New Jersey Department Environmental Protection | Hurricane Sandy Disaster Debris Program Management

Mr. Dickerson managed the logistics and deployment of ADMS technology, including over 45 handheld devices for waterway debris and sediment removal for two-thirds of New Jersey's coastline. The RecoveyTrac™ work documentation module was heavily used to document the step-by-step progress. Over 58,000 photos documenting the collection and disposal of the debris and sediment were recorded.

ADMS Application Manager (August 2012–July 2013)

St. John the Baptist Parish, Louisiana | Hurricane Isaac Disaster Debris Program Management

Mr. Dickerson managed the logistics and deployment of ADMS technology, including over 120 handhelds units used by the Parish to expedite the recovery process collecting over 225,000 cubic yards of debris. Detailed pickup locations and damage reports were used extensively to keep community leaders informed of progress.

ADMS Application Manager (September 2011–June 2013)

City of Houston, Texas | Drought & Wildfires Debris Removal Monitoring

Mr. Dickerson managed the multi-year logistics and deployment of ADMS technology, including over 25 handheld devices in a multi-phased removal of thousands of trees following a severe drought documenting over 260,000 cubic yards of debris. His responsibilities include the deployment, support, and staff training of the ADMS mobile system and development of custom mapping and reports.

TETRA TECH

John Buri

Principal & Director, FEMA Reimbursement Specialist

EXPERIENCE SUMMARY

Mr. John Buri is a director of post-disaster programs for Tetra Tech, Inc., and a member of our senior management team. Mr. Buri has a thorough understanding and practical application of industry best practices and federal guidance governing such efforts including the Federal Emergency Management Agency (FEMA), Hazard Mitigation Assistance (HMA), FEMA Public Assistance (PA) Program, 2 CFR 200, HUD CDBG-DR and disaster funding strategies for local and state governments. Key highlights of Mr. Buri's career include:

- **16 years of experience:** Working with mitigation, emergency management planning, response, and recovery operations
- **$3 billion:** His work has represented over $3B in disaster related grants.
- **22 Disaster Declarations:** Performed in roles of project manager or principal-in-charge
- **$142 million:** Served as program manager for $142M in buyout /elevations
- **41 Total Disaster Declarations:** Worked on projects in either a project manager, principal in charge or support role.
- **17 States:** Worked in 17 states across 8 FEMA Regions
- **100 clients**: Mr. Buri has worked for over 100 state and local governments clients since 2004
- **39 national and state-level conference speaking engagements:** He is a nationally recognized speaker on disaster recovery and preparedness topics, presenting at the National Hurricane Conference, National Hazardous Materials Management Association Annual Conference, Solid Waste Association of North America Annual Conference (WasteCon), Maryland Emergency Management Association Conference, Government Finance Officers Association Conference, Texas Homeland Security Conference, North Carolina Emergency Management Conference, and the National Forum for Black Public Administrators Conference.

FEATURED RELEVANT EXPERIENCE

Multi-year Emergency Management & Disaster Recovery Services

City of Houston, Texas; Program Manager

- Managed emergency responses to major disasters including Hurricane Ike in 2008 (DR-1791), Memorial Day flood in 2015 (DR-4223), Tax Day flood in 2016 (DR-4269); and Hurricane Harvey 2017
- Following each disaster, coordinated with FEMA, Texas Division of Emergency Management (TDEM), USACE, Texas Commission on Environmental Quality (TCEQ), city departments, elected officials, congressional offices and volunteer groups to coordinate field activities, damage site inspections, eligibility reviews, and audits

YEARS OF EXPERIENCE

16 Years

AREA OF EXPERTISE

- Damage Assessment
- Policy and Procurement
- Debris Management
- Disaster Housing
- Grant Application Development
- Grant Accounting Systems
- Audit Process
- Closeout Procedures

GRANT EXPERIENCE

- FHWA-ER Program
- HUD CDBG-DR
- FEMA PA
- FEMA 404 HMGP
- FEMA HMA

DISASTERS

- 4245 TX Flood
- 4241 SC Flood
- 4240 CA Wildfire
- 4223 TX Flood
- 4222 OK Flood
- 4193 Napa Earthquake
- 4166 SC Winter Storm
- 4165 GA Winter Storm
- 4145 Colorado Floods
- 4087 Hurricane Sandy
- 4084 Hurricane Isaac
- 4029 TX Wildfires
- 4024 Hurricane Irene
- 4022 Tropical Storm Irene
- 4106 CT Winter Storm
- 4064 OK Tornado
- 1969 NC Tornados

EDUCATION

Texas State University
Master of Arts, Public Administration, 2002

The University of Texas
Bachelor of Arts, Government, 2000

- Managed planning team for 5 task orders under the DHS' Regional Catastrophic Planning Initiative Grant and Urban Area Security Initiative grant allocated to the City of Houston Office of Homeland Security
- Program manager for the City's flood resilience initiative in supporting the City's Flood Czar conducting damage analysis, mitigation project identification and identification of grant opportunities.

Disaster Grant Management Consulting – 2013 Front Range Flood

Boulder County, Colorado, Program Manager

- Overall responsibility for the management and performance of our task order for $8M in consulting services associated with the administration and documentation to support disaster grants
- Managed the grant administration of $300M in FEMA PA, FEMA HMGP, FHWA-ER, NRCS-EWP and HUD CDGB-DR recovery grants following the front-range floods.
- Coordinated recovery efforts between the County, USACE, NRCS, FEMA, Colorado Department of Local Affairs (DOLA), Colorado Division of Homeland Security and Emergency Management (DHSEM), Colorado Department of Transportation, Town of Lyons and Jamestown, internal county departments and elected officials.
- Facilitated strategic planning meetings with community stakeholders to identify long term recovery initiatives

Multi-year Emergency Management & Disaster Recovery Services

Montgomery County, Texas

- Managed emergency responses to multiple major disasters including Hurricane Ike in 2008 (DR-1791) and two floods in 2016 (DR-4269 and DR-4272)
- Directed various task orders following disasters including project formulation, technical assistance on the PA grant program, conducting substantial damage estimation of 250 flooded properties, data collection for PA grant program and grant application for FEMA FMA grant program.
- Served as the client point of contact, prepared cost and technical task order proposals, assigned resources, reviewed deliverables, and tracked costs and schedules to ensure compliance with statements of work and approved budgets

Subject Matter Expert/Senior Management Oversight (October 2015-Ongoing)

Richland County, South Carolina | Public Assistance Consulting

Mr. Buri has been an integral part of Tetra Tech's Richland County disaster recovery team assisting the Project Manager and consultants with obtain data, policy interpretation and general grant consulting. Mr. Buri has focused his time assisting with navigating the on-going challenges associated with dam reconstruction, road damage restoration and long term recovery.

Program Manager (May 2015 – 2016)

Hays County, Texas | Full Services Disaster Grant Management Consulting and Debris Management | May 2015 (DR 4223) and October 2015 Floods (DR-4245)

Mr. Buri is currently leading the Tetra Tech team supporting Hays County following two (2) major disaster declarations in 2015 including the May Memorial Day Flood and October All-Saints Day Flood that . This includes providing technical assistance to County leadership regarding FEMA PA, HMGP and CDBG-DR grant programs.

Program Manager (July 2010-September 2012)

Port of Galveston, Texas | Hurricane Ike Federal Grant Administration

Mr. Buri provided senior management oversight in assisting the Port of Galveston on a number of reimbursement-related issues. With Mr. Buri's management and guidance, the Port of Galveston received more than $40 million in additional federal funding associated with permanent repairs to several of the port's piers following damage from Hurricane Ike in 2008.

Subject Matter Expert/Senior Management Oversight (May 2015-Ongoing)

City of Houston, Texas | Disaster Debris Monitoring and Public Assistance Consulting

Following the May 2015 Memorial Day Flood in Houston, Mr. Buri worked closely with the City of Houston's Disaster Recovery team on debris and FEMA reimbursement related issues. Mr. Buri developed operational plans, press releases, USACE/FEMA coordination, and daily progress reports along with contractor and force account labor documentation for submission to FEMA.

Subject Matter Expert/Senior Management Oversight (February 2013-January 2014)

New Jersey Department of Environmental Protection | Hurricane Sandy Waterway Debris Removal Project

Mr. Buri provided subject matter expertise in the development and implementation of numerous protocols and procedures to effectively manage the New Jersey Department of Environmental Protection's (NJDEP) waterways debris removal program. Mr. Buri oversaw the implementation of our automated debris management system (ADMS) technology, which increased NJDEP's visibility to the day-to-day operations and provided real-time reporting of debris quantities. Due to the excellent senior and project management provided by our team, NJDEP then tasked our team with monitoring the sediment removal process in the northern and southern region.

Senior Management Oversight (September 2012-December 2012)

City of New Orleans, Jefferson Parish, St. John the Baptist Parish, Louisiana | Hurricane Isaac Disaster Debris Program Management

Mr. Buri provided senior management oversight and operational and client support for the debris monitoring efforts following Hurricane Isaac to numerous communities in the State of Louisiana following Hurricane Isaac. During this effort, our team monitored the collection and disposal of over 670,000 cubic yards of debris.

Senior Management Oversight/Client Liaison (September 2011–August 2013)

Bastrop County, Texas | Wildfire Disaster Program Management

Mr. Buri provided senior management oversight to Bastrop County's disaster recovery operations following the most devastating wildfires in Texas history. With 1,700 structures destroyed, Mr. Buri was vital in obtaining expedited PWs, coordinating directly with FEMA to develop disaster-specific documentation protocols, and orchestrating interlocal coordination with county municipalities, electrical co-ops, and regulatory agencies.

Senior Management Oversight (January 2012-October 2013)

State of Vermont | Hurricane Irene FEMA HMGP Application, Administration, and Implementation

In the wake of Hurricane Irene, the State of Vermont Emergency Management Department engaged our team to assist with its mitigation process. This included consulting services to evaluate the feasibility of submitting an application for the buyout of substantially damaged or destroyed structures and the elevation of less damaged structures under the FEMA HMGP. Within 48 hours, our team deployed a team of experts to the State of Vermont EOC to manage all aspects of these processes. Beginning with applicant outreach and program setup, the project team collected, reviewed, and offered technical assistance to applicants on their HMGP applications to ensure that applications are completed per program timelines and stand a good chance of being awarded through the $23 million HMGP grant. As a result of the quality and timeliness of our team's work on the HMGP applications, the State sought our team's assistance with a number of FEMA PA-related issues, including grant management of the State's Waterbury Office Complex, which was severely flooded.

Regional Program Manager (September 2008–September 2010)

State of Texas – 78 Total Clients | Hurricane Ike Comprehensive Debris Management Operations and FEMA PA Administration and Management

Following Hurricane Ike, Mr. Buri served as regional program manager and provided senior management for approximately 78 clients in the state of Texas. Mr. Buri was instrumental in the immediate mobilization of our team and provided a full range of services and client support to each client. Mr. Buri also provided management and guidance to each client to ensure they received FEMA reimbursement.

Project Manager (September 2008-September 2011)

City of Houston, Texas | Hurricane Ike Disaster Debris Program Management

Mr. Buri served as a project manager to the City of Houston following Hurricane Ike, where Mr. Buri worked closely with the City of Houston Solid Waste and Finance Department to reconcile and provide detailed information of over $110 million in invoices and over $3 million in FHWA funds. In total, our team's response to the City of Houston included the collection of over 5.5 million cubic yards of debris in 256 zones throughout the City. This included 300 parks and open spaces and the removal of over 214,000 hazardous trees accompanied by 630,000 photographs to document eligibility.

Senior Management Oversight (September 2008–Ongoing)

Galveston County, Texas | FEMA HMGP, Severe Repetitive Loss (SRL), and CDBG Application, Administration, and Implementation

Following Hurricane Ike, Galveston County faced the daunting task of maintaining critical operations. Galveston County engaged our team to assist with its overall recovery process. This included consulting services for the FEMA PA program and evaluating the feasibility of submitting an application for the buyout of substantially damaged or destroyed structures and the elevation of less damaged structures under the FEMA HMGP. Within 48 hours, our team deployed a team of experts to Galveston County to manage all aspects of these processes. Beginning with public outreach and program setup, our staff began collecting applications from property owners and compiling an HMGP application for the buyout of up to 1,000 properties and the elevation of 12 others through a $102 million HMGP grant, which our team secured, implemented, and is in the process of closing out. In addition, Galveston County also engaged our team to assist with its extensive PA process and to act as a standby PA consultant for future disasters. Finally, on behalf of Galveston County, our team applied for a FEMA SRL grant to elevate many more flood-prone homes throughout Galveston County. The resulting $31 million SRL grant award will be used to elevate as many eligible homes as possible and is being implemented by our team to closeout.

TETRA TECH

Oliver Yao

Senior Management, Business Manager

EXPERIENCE SUMMARY

Mr. Oliver Yao serves as a financial analyst for post disaster programs at Tetra Tech, Inc. Mr. Yao has over twelve years of industry experience in the four phases of emergency management: preparedness, response, recovery, and mitigation. In addition, Mr. Yao has supported response efforts to some of the largest disasters to affect the United States, including Hurricanes Katrina and Ike. Due to his experience, Mr. Yao also has unique knowledge and understanding of federal grant programs and the documentation requirements. This knowledge and experience has aided Mr. Yao in developing and implementing standard operating procedures (SOP) for documentation and data management that assist our clients during closeout and audit.

Mr. Yao also understands all aspects of our automated debris management system (ADMS), RecoveryTrac™. Due to his understanding, Mr. Yao is able to support all aspects of the ADMS handhelds, including field deployment, geospatial reporting, and future enhancements. This knowledge and experience has aided Mr. Yao in providing local governments across the country with debris management consulting services such as the development of disaster debris management plans (DDMPs), the procurement of debris removal contractors, and the evaluation of debris management sites (DMS). Mr. Yao also has extensive experience assisting Florida communities with debris management services. He was part of the project team that helped develop the first Florida FEMA-approved DDMP for Escambia County.

RELEVANT EXPERIENCE

Senior Management and Data Oversight (October 2018–Present)

Florida | Hurricane Michael Program Management

Hurricane Michael impacted the Florida panhandle region as a Category 5 hurricane. Mr. Yao currently provides senior management and data oversight for multiple projects in Florida including the cities of Lynn Haven, Springfield, and Callaway. Recovery efforts include private property debris removal and structural demolitions.

Senior Management and Data Oversight (September 2018–December 2018)

North Carolina | Hurricane Florence Program Management

Hurricane Florence impacted North Carolina in September of 2018. Mr. Yao provided senior management and data oversight for multiple projects in North Carolina including the counties of Onslow, Lenoir, and Craven.

YEARS OF EXPERIENCE

12 Years

AREA OF EXPERTISE

- FEMA Reimbursement and Audit Support
- Disaster Debris Management
- Data Management
- FEMA-Compliant Disaster Planning
- RecoveryTrac™ ADMS
- Emergency Management Planning

GRANT EXPERIENCE

- FEMA PA

DISASTERS

- 4337 FL Hurricane Irma
- 4332 TX Hurricane Harvey
- 4283 FL Hurricane Matthew
- 4240 CA Valley Fire
- 4223 TX Flooding
- 4166 SC Winter Storm
- 4145 CO Flooding
- 4155 SD Winter Storm
- 4145 CO Flooding
- 4086 Hurricane Sandy
- 4080 Hurricane Isaac
- 4029 TX Wildfires
- 4024 Hurricane Irene
- 1791 Hurricane Ike
- 1786 Hurricane Gustav
- 1780 Hurricane Dolly
- 1679 Tornadoes
- 1676 MO Winter Storms
- 1665 NY Snowstorm
- 1603 Hurricane Katrina

EDUCATION

Rollins College, Crummer School of Business
Master of Business Administration, 2006

Rollins College
Bachelor of Arts, Economics, 2003

Senior Management and Data Oversight (August 2017–April 2018)

City of Houston, Texas | Hurricane Harvey Program Management

The southwest region of Texas was substantially impacted by Hurricane Harvey and the torrential rainfall amounts the system brought to the region. The City of Houston activated the monitoring and program management services of Tetra Tech. Mr. Yao provided senior management and data oversight to the project. To date, over 1.2 million cubic yards of debris have been collected in the City as a result of Hurricane Harvey.

Senior Management and Data Oversight (September 2016–July 2017)

Volusia County; St. Johns County; Flagler County; Brevard County, Florida | Hurricane Matthew Program Management

The jurisdictions of Volusia County, St. Johns County, Flagler County, and Brevard County were among the many Florida communities impacted by Hurricane Matthew in September of 2016. Tetra Tech was activated by the aforementioned communities to provide program management and disaster debris monitoring services. Mr. Yao served as a senior management and data oversight manager for the Florida projects. He supported the projects by developing health and safety plans and verifying the projects met the project operations, timeline, deliverable, and budget standards for Tetra Tech.

Senior Management and Data Oversight (May 2015–July 2015)

Hays County; Caldwell County; City of Houston, Texas | Severe Storms, Tornadoes, Straight-Line Winds, and Flooding Program Management

The jurisdictions of Hays County, Caldwell County, and the City of Houston were among the many Texas communities impacted by the torrential rainfall in May of 2015. Tetra Tech was activated by the aforementioned communities to provide program management and disaster debris monitoring services. Mr. Yao served as a senior management and data oversight manager for the Texas projects. He supported the projects by developing health and safety plans and verifying the projects met the project operations, timeline, deliverable, and budget standards for Tetra Tech.

Debris Management Consultant (April 2015–June 2015)

Sarasota County, Florida | Pre-Event Disaster Planning Services

Mr. Yao served as a debris management subject matter expert and assisted Sarasota County, Florida with the development of their scope of services for disaster debris removal services. As part of the County project team, Mr. Yao also assisted in responding to vendor questions and developing an analysis of vendor rates.

Debris Management Consultant (April 2015–September 2015)

City of Winter Springs, Florida | FEMA-Compliant Disaster Debris Management Plan

Mr. Yao assisted the City in developing their first DDMP in 2007. As such, the City requested Mr. Yao's assistance in updating the City plan to meet current FEMA guidelines as well as compliance under the FEMA Public Assistance Alternative Procedures (PAAP) Pilot Program. Mr. Yao collaborated with the City to update their DDMP. Mr. Yao also facilitated a force account workshop to train the City's key staff on updated documentation policies and procedures as they relate to force account labor and equipment.

Debris Management Consultant (March 2015–August 2015)

City of Sarasota, Florida | FEMA-Compliant Disaster Debris Management Plan

The City of Sarasota, Florida requested Tetra Tech's assistance to update their DDMP to meet FEMA requirements under the FEMA PAAP Pilot Program. Mr. Yao assisted the City in updating the City's plan to meet FEMA guidelines as well as industry best practices. As a result, the City's DDMP was approved by FEMA as compliant under the FEMA PAAP Pilot Program.

Senior Management and Data Oversight (March 2014–October 2014)

Boulder County, Colorado | Severe Flooding Disaster Debris Program Management

Mr. Yao provided senior management oversight and operational support to the Boulder County, Colorado debris management program. This program presented the unique challenge of removing debris from streams where there was limited access. Mr. Yao also provided integrity monitoring of data in support of consistent project deliverables.

Debris Subject Matter Expert (March 2014– September 2014)

Montgomery County, Pennsylvania | Multi-Jurisdictional DDMP

Mr. Yao served as a debris subject matter expert and supported Montgomery County in establishing and implementing a multi-jurisdictional debris management planning program. Mr. Yao and the project team developed a debris management strategy based on the assessment of the County's existing resources, landfill and disposal capacity, and debris management site options. Mr. Yao also assisted in the development of multiple debris forecast models to estimate the resulting debris volumes following a disaster, as well as the County's capacity to address debris using internal equipment and resources.

Data Manager (April 2011–Ongoing)

City of New Orleans, Louisiana | Hurricane Katrina Residential Demolition Program

Mr. Yao served as a data manager and invoice reconciliation analyst for the City of New Orleans. In total, our team has supported the City of New Orleans in monitoring and documenting the demolition of over 1,700 damaged structures following Hurricane Katrina.

Regional Operations Manager (August 2012–December 2012)

City of New Orleans, Jefferson Parish, and St. John the Baptist Parish, Louisiana | Hurricane Isaac Debris Program Management

Following Hurricane Isaac, Mr. Yao served as the regional operations manager, where he oversaw data management and field operations for the 3 projects and 10 sub-programs.

Senior Oversight (September 2011–August 2013)

Bastrop County, Texas | Wildfire Disaster Program Management

Following the wildfires in Bastrop County, Mr. Yao was responsible for supporting all data management activities associated with the debris collection effort. The project resulted in 750 private property debris removals, the removal of 49,000 burnt trees, and the removal of 15,000 burnt trees from the right-of-way.

Regional Data Manager (October 2012–December 2012)

State of Connecticut | Hurricane Sandy Disaster Debris Program Management

Following Hurricane Sandy, Mr. Yao served as the regional operations manager for the State of Connecticut. In this role, he oversaw data management and field operations for the statewide operation that cleared and collected debris from the right-of-way through the impacted region following the storm's path.

Debris Management Consultant (June 2012–August 2012)

Lake County, Florida | Pre-Event Disaster Planning Services

Our team has performed disaster planning and recovery efforts in Lake County since 2005 and assisted the County with monitoring efforts following Hurricane Charley and the 2007 Groundhog Day Tornadoes. As a result of this relationship, the County tasked our team with assisting in the development of a pre-positioned debris contractor request for proposal (RFP). Mr. Yao worked with the County to develop a scope of work and technical specifications for the debris contractor RFP.

Section 6

Project Approach Narrative

TETRA TECH

complex world | CLEAR SOLUTIONS™

6. Project Approach Narrative

Project Understanding

The City of Mobile, Alabama, is the county seat of Mobile County and principal city of the Mobile metropolitan area. The City has a population of approximately 190,000 and covers 159.4 square miles. Bordered by the Mobile River and connected to the Gulf of Mexico through Mobile Bay, the City is home to the Port of Mobile, which includes access to 1,500 miles of inland and intracoastal waterways. Given the City's geography and close proximity to the Gulf of Mexico, it is susceptible to disaster events, including tropical storms, flooding, and hurricanes, as witnessed recently by Hurricanes Sally and Zeta.

To prepare for potential debris-generating events, the City is looking to secure a pre-positioned contract with a trusted disaster debris monitoring firm with the expertise and capacity to serve the City, should the need arise.

Our emergency management, response, and recovery operation's broad capabilities include all phases of debris removal monitoring. We understand the challenge that the City faces, and we are prepared to provide the City with a robust blend of professional consultants and local workforce to effectively support oversight and management of debris removal contractors.

Our experienced management and trained field personnel have a keen understanding of the rules and guidelines of regulatory agencies such as Federal Emergency Management Agency (FEMA), Federal Highway Administration (FHWA), Natural Resource Conservation Service (NRCS), Alabama Emergency Management Agency (AEMA), Alabama Department of Environmental Management (ADEM) and Alabama Department of Transportation (ALDOT), which facilitates an organized and rapid response while maintaining the eligibility of federal reimbursement for debris removal operations.

Our technical approach captures our unique capabilities, including the following:

- ***Continuous Coordination and Communication with City Officials and Stakeholders:*** A dedicated project management team, led by Mr. Frank Guthman, will be appointed to coordinate with City officials throughout the year, not just during times of activation.
- ***Immediate Response Capabilities:*** Tetra Tech has disaster recovery personnel and eight offices throughout the State. Additionally, we utilize an immediate response staffing and logistics plan that will allow the City to return to the business of running day-to-day operations.
- ***Focus on Hiring Locally:*** Tetra Tech focuses on hiring and training local residents, benefiting the local economy, and reducing mobilization and transportation costs.
- ***Project Transparency and Real-time Reporting:*** Our proprietary automated debris management system (ADMS) technology, RecoveryTrac™, provides detailed reporting systems and mapping capabilities that are available in real-time and tailored to the City's data needs.
- ***Maximum Reimbursement for the City:*** Tetra Tech's stringent quality assurance program and adherence to reimbursement agency requirements for eligibility, documentation, and reimbursement that will help the City to receive and keep the maximum reimbursement allowed following a disaster.

How you intend to perform the work to include any technology or best practices you will employ, and algorithm that will determine your staffing.

Tools and Processes to Efficiently and Effectively Monitor Debris Removal Contractors

RecoveryTrac™ Automated Debris Management System

In today's technology-driven society, paper-based systems are quickly becoming obsolete. Recognizing the migration to electronic-based systems, our team has spent years on research and development in an effort to streamline the debris collection documentation process, with a focus on minimizing the cost to our clients while improving the visibility of debris project operations. RecoveryTrac™ is the result of these efforts. RecoveryTrac™ is a scalable and fully featured disaster management application designed specifically to address the operational challenges faced during a disaster recovery project.

Our proprietary ADMS technology, RecoveryTrac™, is one of only three systems validated by the U.S. Army Corps of Engineers (USACE). The system provides real-time collection of data and offers multiple solutions to data management, reporting, invoice reconciliation, and project controls that cannot be achieved with a paper-based program.

Tetra Tech has implemented RecoveryTrac™ ADMS technology on our last 200 FEMA PA-eligible projects. On these projects, our clients and FEMA found this state-of-the-art technology to increase efficiency and improve the management of debris removal efforts. RecoveryTracTM meets data requirements of FEMA, FHWA, and additional reimbursement agencies.

RecoveryTrac™

- Owned and operated by Tetra Tech
- Over 6,000 mobile units on-hand and ready for state-wide multi-district mobilizations
- Meets USACE specifications for electronic debris monitoring handhelds
- Real-time situation awareness of field resources and efficient direction to support City priorities
- Real-time GIS web services for EOC information and visualization systems
- Capable of collecting data regardless of cellular service
- Automated photograph and GPS capture
- Provides reports and pass map tracking in real-time
- Minimizes chance of fraud through real-time monitoring
- Minimizes data entry and human error
- Expedites invoice reconciliation

Technology Features - Key Benefits and Features of RecoveryTrac™

Ability to Respond. Combined with the on-hand inventory of over 6,000 handheld devices and the ability to rapidly procure additional equipment through preferred vendor relationships, the City can rely on our mobilization strategy for zero-day activations in disasters covering large areas with little or no notice. ***The on-hand inventory can be on-site and ready to use within 24 hours of a notice to proceed***, and additional needs can be met quickly (in most cases, 72 hours or less).

Simple and Intuitive. A key foundation of our mobilization strategy is the ability to quickly hire and train local residents and begin debris removal operations. The mobile application is simple to understand and intuitive, allowing most users to begin using the device once the standard monitor training is completed.

Cost Effective. RecoveryTrac™ combines the advantage of automation and the desire of our customers to control costs by utilizing widely available commercial equipment and increasing the simplicity of operations.

Technical Support. RecoveryTrac™ is designed to be self-repairing when possible; most support needs are resolved by field supervisors who are able to reach field monitors within 15–30 minutes in most cases. In addition, we have dedicated technicians at disposal sites and provide a field service center to maintain and repair equipment.

Real-Time Reporting. The key to successful management of a debris project is the timely availability of relevant information needed to make sound decisions and respond to anomalies before they become issues. Our powerful reporting engine allows the user to monitor contractor performance, track damages, track street-by-street debris removal progress, and identify and resolve potential problems as they happen. The geospatial reporting systems within RecoveryTrac™ provide real-time information that raises the bar for post-disaster project management.

Truck Tracking. Our system provides the City with real-time location data for debris hauler assets. This translates into the ability to manage assets to those hardest hit locations or distribute assets more evenly based on issues such as first-pass completion, traffic patterns, and hot spots.

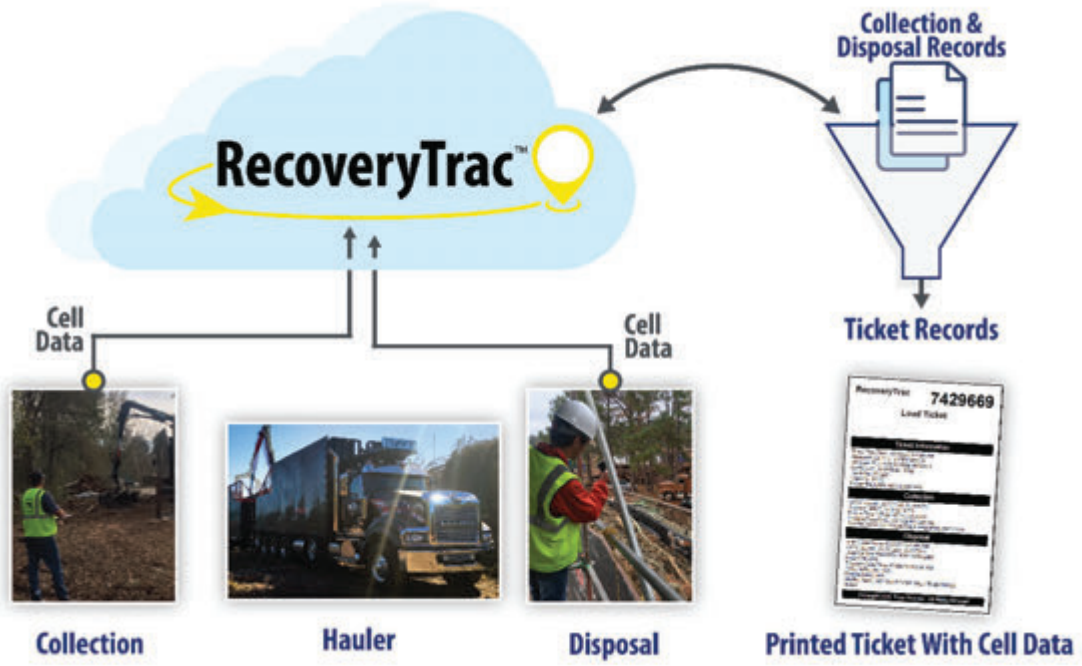
Real-Time, Customized Reporting. The key to successful management of a debris project is the timely availability of relevant information needed to make sound decisions and respond to anomalies before they become issues. Our powerful reporting engine allows the user to monitor contractor performance, track damages, track street-by-street debris removal progress, and identify and resolve potential problems as they happen. The geospatial reporting systems within RecoveryTrac™ provide real-time information that raises the bar for post-disaster project management.

The steps of the RecoveryTrac™ process are as follows:

STEP 01	The process begins with debris hauler truck certification using the handheld devices. Handheld devices are provisioned and assigned to both field and debris site/tower monitors.
STEP 02	A truck certification form is printed with a unique electronic bar code and provided to the driver as well as our debris site/tower monitor(s).
STEP 03	Field monitors begin a ticket by scanning the truck certification bar code to open a control ticket and then begin to record waypoints (debris pile pick-up locations) on the handheld device as the truck is loaded.
STEP 04	When the truck is full, the field monitor selects the debris type and scans the control ticket to assign the load a unique number.
STEP 05	The truck then proceeds to the disposal site. The collection data is uploaded to a server via cellular connection, and using a process called Look Ahead, the collection ticket information is made available to the disposal monitor's handheld device before the truck arrives.
STEP 06	The control ticket is provided to the driver and taken to the DMS, where it is scanned by a debris site/tower monitor.
STEP 07	The debris site/tower monitor confirms the truck and debris type and enters the load call.
STEP 08	Finally, the disposal load ticket is printed, and data is uploaded to the system, where it can be utilized in real-time reporting systems.

Even when there is no cellular connection, the handheld devices continue to operate in connected mode; however, the data is stored on the device until a data connection is restored. The device periodically searches for this connection, and when services are located, the device automatically uploads the stored ticket data.

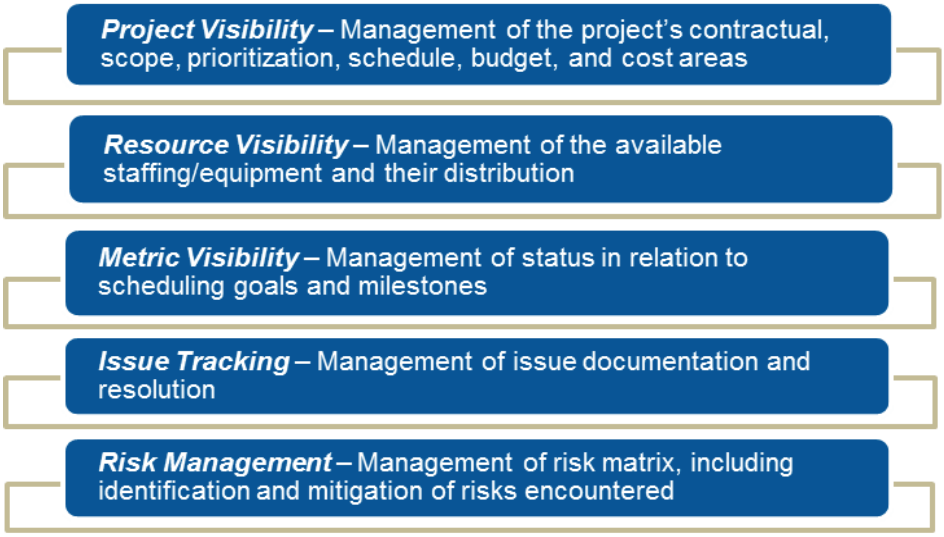
Exhibit 3-1: RecoveryTrac™ Process



Best Practices - Project Management Methodology

Our methodology of project management governs both the planning and execution of all project work. The strategy, structure, and staffing requirements for the project organization are based on client expectations and the desired outcome. Tetra Tech's project management methodology enables our team to achieve success despite the unpredictable nature of disasters. Our methodology addresses the project management areas shown in the exhibit below.

Exhibit 3-2: Project Management Areas



These management areas are administered using the established project management procedures and protocols we have developed and refined over the years and numerous disaster activations. Our interactions with our clients are based on best practices that balance the need for direction of operational priority, issue resolution, and relevant information with considerations for the time availability of the client.

Emergency Push Period

During the emergency push period, debris removal contractors coordinate with City crews to clear blocked roadways for emergency vehicle passage. Tetra Tech can support the City with emergency push efforts. Tetra Tech services may include the following:

- Coordination with the City to conduct preliminary damage assessments and road closures
- Document blocked roads that require immediate clearance
- Help staff maintain maps or databases to track road clearance progress and other essential tasks, as requested
- Administer the sign-in and sign-out of labor and equipment to track time and materials (T&M) charges
- Maintain reimbursement documentation of emergency push work
- Establish public information protocols to respond to concerns and comments

Debris Estimate Methodology

It is critical to understand estimated quantities of debris to adequately plan for project operations and mobilization. Tetra Tech has found that rather than relying on a single approach, a combination of debris-estimating methodologies generally produces a more accurate estimate. Tetra Tech uses the following debris-estimating methodologies:

- **Data-driven debris-estimating model.** Tetra Tech has developed a data-driven debris-estimating model that takes into consideration factors such as hurricane strength category, estimated storm surge, coastal households, amount of vegetative cover, dockage, and other unique factors to develop debris estimates for a community.
- **Field survey.** Tetra Tech's field staff will also work to estimate the expected volume of debris. Tetra Tech's experienced field staff complete windshield surveys, and the information collected is aggregated by an experienced project manager to generated field survey-based debris estimates.
- **Aerial surveys.** Finally, Tetra Tech can develop debris estimates using Unmanned Aircraft Systems (UAS, or more commonly drones) to estimate debris quantities from inaccessible areas. Tetra Tech drones can capture topographic survey data, including orthophoto, contour, digital terrain, and dense point cloud data to develop estimated volumes of debris within an impacted community.

Vehicle Certification

Tetra Tech's ADMS technology, RecoveryTrac™, is used to electronically certify all trucks used in an activation. Our team follows a proven vehicle certification procedure that complies with FEMA guidelines and results in maximum reimbursement. Our certification includes:

- Unique truck numbers for contractor crews and equipment
- Automated truck certification form, including:
  - FEMA guidelines on truck certification documentation and volume calculations
  - Barcode for automated ticket scanning
- Vehicle notations on the truck certification form and vehicle placard, informing tower monitors of sideboards, tailgates, or other modifications
- Photographs of vehicles, vehicle cavities, and drivers
- Periodic spot checks and recertification of trucks to identify trucks altered after initial certification

Benefits of using Tetra Tech's mobile truck certification application include:

- Electronic volume calculations
- Instantaneous upload to the RecoveryTrac™ database
- Immediate QA/QC checks to verify the truck certification calculations
- Automated photo-matching of truck and driver photographs

The truck certification application allows us to complete truck certifications in ***30% less time than with a paper-based system.***

Exhibit 3-3: Truck Audit Report

RecoveryTrac Truck Certification Audit Report — Trucks Certified On: 10/22/2020

BALDWIN COUNTY HURRICANE SALLY ROW COLLECTION - Truck Certification Summary

	Tot Trucks Certified	Tot Certified Capacity	Avg Certified Capacity
Contractor: CROWDER GULF	4	324	81.00
Totals:	4	324	81.00

BALDWIN COUNTY HURRICANE SALLY ROW COLLECTION - Project Truck Certification Details

Contractor: CROWDER GULF

Sub-Contractor 1: HAULING AWAY

Sub-Contractor 2	Truck No.	Capacity	Cert Date	Status	Vehicle Tag	Vehicle Type	Vehicle Features	QC Audit/Approval
N/A	802904	78	10/22/2020 10:30 AM	ACTIVE	1152482 (AL)	SELF-LOADING TRUCK		QC Approved

Primary Box (L x W x H): 229x101x105 = 2451674.0 (+)
Type: Box (L x W x H): 72x101x34 = 247248.0 (+)
Type: Box (L x W x H): 95x101x96 = 921120.0 (+)
Total Volume: 3620042.0 Cu Inches (/46656)= 77.59 CuYds

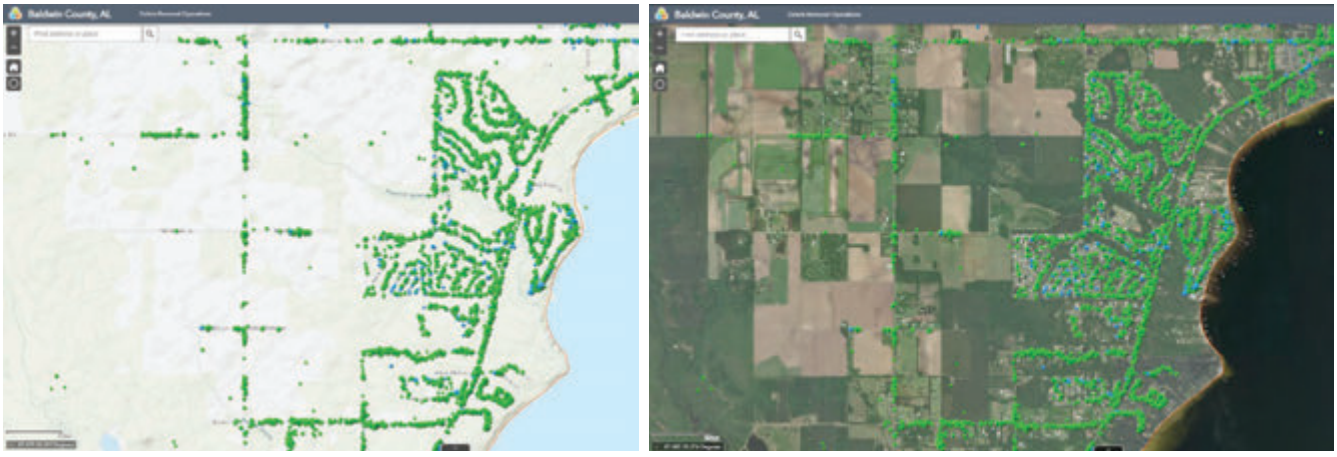
Driver-Placard View | Side View | Back-Interior View | Front View

Right-of-Way Collection Reporting

Our ADMS technology allows the City to view debris collection points, truck locations, monitor locations, damage, incidents, and daily metrics at any given time. The additional geospatial reporting capabilities are made possible through the Tetra Tech approach to field monitoring.

At each debris collection point, the field collection monitor marks the waypoint or location of the debris pile to collect GPS coordinates. The map below displays the waypoints associated with each collection ticket issued in the field. The waypoint collection report is updated in real time and can be filtered by date.

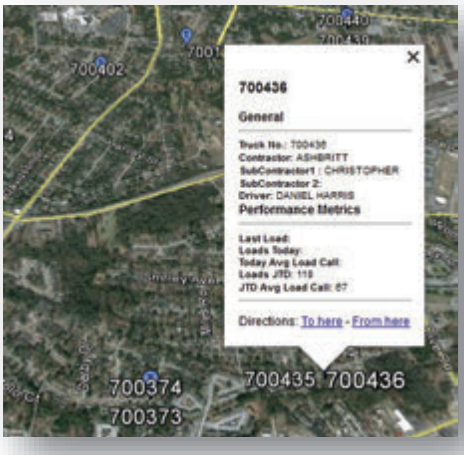
Exhibit 3-4: Waypoint Collection/Hazardous Tree Maps



An additional feature of our ADMS technology is that each handheld device reports back the location of the device regularly. By leveraging this location information, Tetra Tech can view monitor locations and truck locations in real time, as demonstrated in Exhibits 3-5 and 3-6.

Exhibit 3-5: Monitoring Locations

Exhibit 3-6: Truck Locations



Field Operations

Monitoring Removal of Debris

The Tetra Tech debris monitoring program includes the following:

Exhibit 3-7: Tetra Tech Daily Field Operations

1. Work Scheduling

Tetra Tech will coordinate with the debris removal contractor's project manager to estimate required staffing numbers for the following day. To be responsive and mitigate overstaffing, Tetra Tech requests that the debris hauler release the next day's schedule by 5 p.m.

2. Check-In

Field monitors report to a staging location prior to the commencement of daily operations for a briefing by the project manager or field supervisors and for the distribution of safety gear, map books, and ADMS handheld devices to document debris removal operations.

3. Deployment

A field monitor is assigned to one loading unit or to a leaner and hanger removal crew. In instances where leaner and hanger crews have multiple saw operators, the cut crew can request the addition of a monitor (this typically happens when a cut crew can complete over 60 hazard removals per day).

4. Field Supervision

Responsibilities of the field supervisor monitor include training, QA/QC of work being performed, verifying load ticket accuracy, and responding to field monitor and debris contractor issues. Tetra Tech utilized National Incident Management System supervisor ratios for span of control and efficiency of operations.

5. Field Documentation

Field monitors will verify proper loading of debris and will document that contractors and their subcontractors adhere to local, state, and federal regulations and safety guidelines. Debris removal procedure discrepancies are reported to the supervisor. If a field monitor feels a justifiable need to stop operations, the monitor will refrain from issuing a ticket until the debris hauler supervisor and a Tetra Tech supervisor determine an appropriate action.

6. Daily Closeout

At the close of operations each day, all field monitors will report to the staging area to clock out, turn in their ADMS handheld device, and receive a debrief from field supervisors.

7. Contractor Completion. Tetra Tech will assist the City in completing the project efficiently and within the timelines set forth in the RFP. There are many aspects of debris removal that are outside of the monitoring firm's control but will still need to be managed. Tetra Tech will assist the City with managing these goals by implementing the following strategies:

Potential Delay	Tetra Tech Strategy
Inability of a debris contractor to respond with sufficient equipment	Tetra Tech will provide burn rate analysis to verify the proper equipment is being provided. This will be adjusted as more accurate debris estimates are available.

Leapfrogging by the contractor (cherry picking work being performed)	Leapfrogging can be detrimental to the efficiency of operations and will be reported by Tetra Tech.
Delayed invoices by the contractor	Tetra Tech will work to make the contractors aware of an appropriate timeframe for invoicing and will communicate with the City if deadlines are not being met.
Not adjusting deadlines for collecting debris and work schedule that is based on an update-to-date estimated work to be completed	As damage estimates become more accurate (as is typical throughout the process), Tetra Tech will work with City officials to adjust the timeline to appropriately reflect the changing estimates.

In addition, there are events out of the control of all parties that could negatively impact a debris removal operation (for example, inclement weather). In the event any of these circumstances occur, Tetra Tech will work closely with the City to refine timelines and support an expeditious recovery for the City.

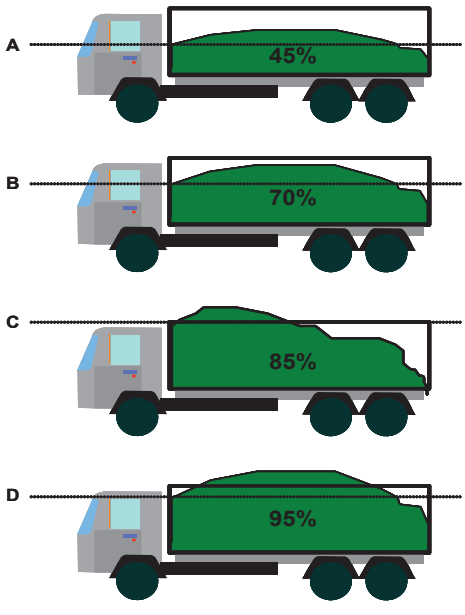
Debris Management Site Monitoring

Tetra Tech has industry-leading experience assisting local and state governments with locating and permitting DMS before a disaster event as well as post-disaster. Based on State environmental agency guidelines, DMS typically require baseline soil testing before use. Following the completion of work at the DMS, the baseline soil testing is used to verify site remediation is complete.

As DMS are activated, Tetra Tech will provide a minimum of two disposal monitors per site, which may scale depending on site layout and operational needs. The disposal monitors will verify that the debris contractor passes through the DMS and will verify accurate and complete documentation. Several daily audits will be performed by project managers and supervisors to verify that load call data is consistent and accurate. Documentation kept by Tetra Tech DMS disposal monitors includes:

- **Load Ticket.** Documents that debris removal complies with all FEMA requirements.
- **Disposal Monitor Log.** Used as backup documentation as required by FEMA.
- **Scale Manifest Tickets.** For weight-based debris hauling contracts, Tetra Tech will digitize and catalog scale tickets.
- **Incident Report.** Tetra Tech will document property damage, arguments, unsafe practices, and injuries.
- **Photographic Documentation.** Tetra Tech disposal supervisors will photograph a DMS frequently to create a visual timeline of the site.
- **QA/QC of Field Tickets.** Disposal monitors review and verify collection monitors' work in the field.

Exhibit 3-8: Load Call Estimate Examples



Example A. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 45 percent.

Example B. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 70 percent.

Example C. The mounded portion at the front of the load offsets the area in the back where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 85 percent.

Example D. The mounded portion of the load offsets the areas where the load drops below the fill line. Because the load includes light and medium debris, the load percentage estimate is 95 percent.

Residential Drop-Off Sites

Residential drop-off sites can be beneficial by allowing residents to address disaster debris on their property. However, to be eligible by FEMA, the City must verify that only their residents are using the drop-off site and prevent commercial debris contractors from disposing of debris at the residential drop-off site. Tetra Tech can assist the City in monitoring residential drop-off sites and verifying City residence before a resident unload debris at the site.

Contractor Reconciliation

RecoveryTrac™ significantly reduces the amount of time needed for a contractor to generate an invoice and for the subsequent invoice reconciliation with Tetra Tech.

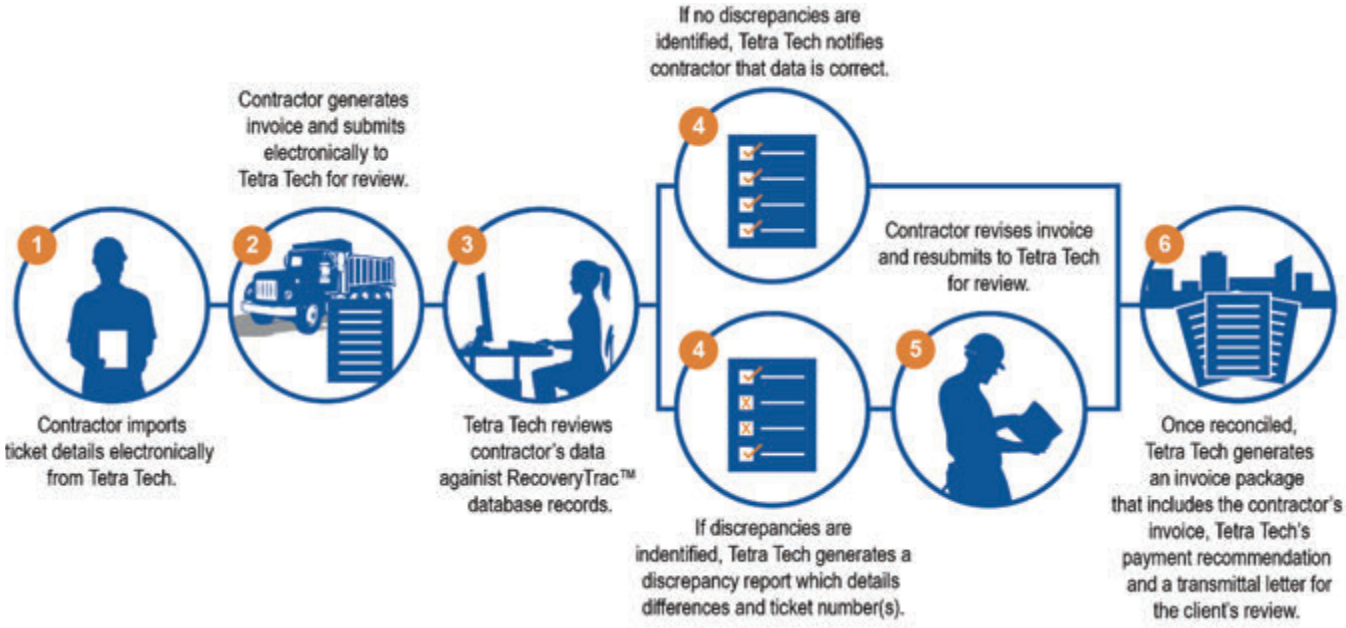
To expedite contractor invoice reconciliation efforts, Tetra Tech requires copies of contracts for all primary debris contractors. After reviewing the necessary contract(s), Tetra Tech sets up the RecoveryTrac™ database to generate transactions applicable to contract terms for tickets issued to each debris contractor.

Next, Tetra Tech meets with each primary debris contractor to review the debris contractor project reports that will be generated automatically via RecoveryTrac™. The debris contractor project reports will provide the debris contractors with sufficient data to reconcile with their subcontractors as well as generate invoices for payment by the client. The debris contractor is given a report login, which enables them to access the data remotely. They may run the report for a specific date or a range of dates.

Tetra Tech conducts several real-time QA/QC checks throughout the day, and a final daily comprehensive data analysis is performed at the close of operations. A final QA/QC check is completed when the debris contractor sends the invoice dataset to Tetra Tech for reconciliation. Incongruencies in the debris contractor's data are flagged for review and must be resolved prior to the issuance of a final invoice.

The step-by-step process for contractor invoice reconciliation in a RecoveryTrac™ project is outlined below:

Exhibit 3-9: Contractor Invoice Reconciliation Process



Algorithm to Determine Staffing

Our Senior Management Team has developed a time-tested assessment tool to accurately forecast project staffing needs and meet the mobilization requirements for our clients. This tool considers several factors for estimating debris volumes and types which determines the level of debris monitor needed to support the project. These factors include:

- Type of disaster, intensity, and characteristics
- Population, population density, urban, suburban, and rural areas,
- Gated communities, waterways, historic districts and other potential specialized debris operations
- Debris management sites and locations,
- Available hauler equipment

Based on the workforce planning standards described in the City's request for proposals (RFP) and our numerous experiences working with local governments following debris-generating events, the following matrix illustrates our workforce mobilization following activation by the City. Tetra Tech is committed to providing adequate staff within 48 hours of activation

Tetra Tech is committed to working with the City to understand these staffing changes and the impact on the total dollar amount of the project. As a component of the Tetra Tech Monitoring Plan, we will estimate total staffing needs on a week-by-week basis over the duration of the project.

Exhibit 3-10: Tetra Tech Mobilization Matrix

Title	Industry Standards	Debris Hauler Mobilization	Mobilization Requirements
Supervisors			
Project Manager	1 per project	N/A	1 full-time employee (FTE)
Debris Management Consultant	1 per project	N/A	1 FTE
Operations Manager	1 per project*	N/A	1 FTE
Mobilization Operations			
GIS Analyst	1 per project	N/A	1 FTE
Truck Certification	3 per project	150	3 FTE
Environmental Specialist	as needed	N/A	1 FTE
Collection Operations			
Project Coordinator	1:50 monitors	N/A	1 FTE
Debris Monitor Supervisor	1:10 monitors	N/A	3 FTE
Field Coordinator (Crew Monitors)	1/loading unit	30	30 FTE
Project Inspector (Citizen Drop-Off Monitors)	as needed	N/A (2 per each residential drop-off site)	10 FTE
Disposal Operations			
Disposal Supervisor	1:5 Sites	N/A	1 FTE
Debris Site/Tower Monitors	2 per TDSRS location	2 TDSRS locations	4 FTE
Data Operations			
Billing/Invoice Analyst	1 per project	N/A	1 FTE
Automated Ticketing Specialist	1 per project	N/A	1 FTE

How you would work with the City to plan and prepare for mobilization.

Each phase of Tetra Tech project management has documented procedures that govern the execution to provide ***scalable, consistent, high-quality results***. We use a systematic approach with frequent in-process quality checks to execute our project processes. Our general project approach includes tasks in each of the following phases:

- **Initiation (Pre-Event)**
  - **Annual coordination** – Conduct annual trainings and meetings to plan and test execution protocols and identify potential risks/mitigation opportunities. This will include a half-day debris management training session.
  - **Contract review** – Review contracts for understanding of contractual requirements and possible cost savings.
  - **Communication systems checks** – Verify that communication systems function as designed and reporting needs are understood. Tetra Tech will provide a list of key personnel that may be involved in the disaster debris monitoring activities, including contact information.
- **Mobilization (Immediately Prior to and Following Event)**
  - **Scope, tasking, and budget** – Determine services required, performance metrics, schedule, and budget constraints.
  - **Deployment and resource requirements** – Develop work plan and safety plans. Update risk matrix for work plan specifics.
  - **Staging of equipment and resources** – Coordinate movement of required support equipment/supplies and setup of communication and information systems.
- **Execution (Post-Event)**
  - **On-boarding and training staff** – Conduct suitability for work checks and provide targeted training program based on work and safety plans.
  - **Monitoring** – Supervise field operations, quality assurance/quality control (QA/QC) in-process checks, prioritization of resource management, and project reporting.
  - **Communication** – Conduct status meetings and communicate project metrics and other pertinent information.
  - **Issue tracking/resolution** – Conduct issue identification, staff communication, and resolution tracking.
- **Closeout (Post-Event)**
  - **Documentation deliverable** – Produce and deliver required documentation to support auditing.
  - **Demobilization** – Manage reduction in staff, post-use maintenance, and movement of equipment and supplies.
  - **Audit support** – Provide continued availability of information systems to support closeout information requests.

Pre-event Engagement

Coordinated project communications coupled with accurate information enables effective decision-making. Our implementation of this provides our clients with the benefits:

- **Common Operating Picture**
  - Tetra Tech's real-time data sharing information portal allows the client, the debris removal contractors, and the monitoring firm to access the same accurate information, which markedly improves their ability to execute efficiently. The result is a much more efficient completion of project objectives.
- **Interoperability**
  - The information portability across disparate systems is the true power of Tetra Tech's client interaction and communication system. It allows integration with existing systems to provide better understanding and coordination among organizations.
- **Reliability, Scalability, and Portability**
  - Documented procedures and protocols ***enable scalability without loss in fidelity*** and quality of work product. When in-process quality controls and team cross-training are added, the ability to tolerate faults without affecting outcome is substantially increased.
- **Resiliency and Redundancy**

- Experience operating in disasters enables Tetra Tech to design systems and processes to be ***able to withstand loss of infrastructure and key personnel*** yet maintain client expectations for information. This is accomplished not only in technology design, but in effective procedural protocols and our risk mitigation component.

Tetra Tech's project managers use methods specifically aimed at increasing the success of the team by engaging in ***collaborative problem solving and issue resolution***. By approaching others with professional mutual respect, our project managers form relationships that allow close coordination between the client and other contractors, ultimately improving communication, coordination, and efficiency of the project.

Operational Schedule

Based on Tetra Tech's understanding of the City and their needs, we have developed a draft mobilization schedule with key project management tasks in chronological order. The timeline is based on a typical activation; however, Tetra Tech is prepared to work with the City to adjust the timing of the specific elements below to meet the City's needs.

Prior to an event with warning (such as a hurricane), our team will begin monitoring the landfall of any tropical system at H-96 and will coordinate via conference call with the City. Following an event without warning (such as tornadoes or flooding), Tetra Tech will begin response at H-0.

Exhibit 3-11: Disaster Debris-Generating Event Implementation Plan

Timeline	Task	Implementation Actions (Responsible Party: Tetra Tech)
Preparedness		
Pre-event (normal conditions)	**Meet with the City to review plans and documents**	• Conduct annual pre-event meeting with the City and debris contractor • Review the City's disaster recovery contracts for FEMA compliance • Update critical documents and files, including any GIS files
H-96	**Review capabilities and resources**	• Contact the City and initiate daily conference call • Determine resource requirements from debris model • Review the City's emergency policies and contracts • Establish contact with the City's debris hauler and provide Tetra Tech the most up to date copy of the debris hauler contract
H-72	**Execute responsibilities and activate contracts**	• Review possible critical areas of concern, hospitals, major transit systems, historic districts, environmental issues, and critical infrastructure • Review protocols for private property, gated communities, and public drop-off sites • Review of TDSRS locations and follow up with the Alabama Emergency Management Agency (AEMA) on permitting procedures • Estimate equipment requirements and TDSRS capacity to haul and stage debris • Prepare ADMS technology for mobilization
H-48	**Monitor storm track and continue preparations**	• Conduct regular meetings with City staff as requested • Confirm staging location and begin mobilization of resources • Mobilize project assets and begin base camp coordination and logistics (food, water, housing, etc.) with the City and Tetra Tech headquarters (if necessary) • Review list of priority roads and the operational plan • Obtain GIS files for municipalities that the City will assist with debris removal • Continue to update and gather updates from the City's debris hauler
H-24	**Prepare final reports**	• Save all critical documents and files to the network drive, USB drive, and laptop hard drive • Certify emergency road clearance equipment (in coordination with the City's debris hauler) • Determine emergency road clearance priorities
H-0	**ARRIVAL OF NOTICE EVENT/INITIATE RESPONSE TO NO-NOTICE EVENT**	
Response		
H +24	**Emergency push**	• Receive notice to proceed with not to exceed • Begin emergency push

		• Maintain T&M logs for push equipment • Coordinate with the City to conduct preliminary damage assessments and road closures (if requested) • Supervisors report to pre-designated locations and prep staff on project • Begin establishing ADMS infrastructure • Begin recruiting and training monitors, project coordinators, and data staff • Initiate opening of TDSRS locations • Follow up with ADEM on debris permits (if required) • Work with the City to establish public information protocols to respond to concerns and comments
H +48	**Emergency push/ damage assessment**	• Continue emergency push • Continue preliminary damage assessment • Develop debris cost estimate required for presidential disaster declaration • Develop operational plan for disaster-specific issues • Refine health and safety plan for disaster-specific issues
H +72	**Disaster debris vehicle certification/ site preparation**	• Begin hauling truck certification • Install ADMS tower monitor infrastructure • Train monitors on policies, ADMS, and safety • Open public drop-off sites as requested
H +96	**Begin debris collection monitoring**	• Assign monitors to trucks • Assign supervisors to monitors • Hold morning and afternoon meeting with City staff and debris hauler • Implement QA/QC procedures
Recovery		
Week 1+	**Right-of-way (ROW) debris collection monitoring**	• Continue ROW collection • Address household hazardous waste (HHW) issues (if critical) • Issue daily reports/GIS maps • Hold daily meetings with the City, hauler, and/or State/FEMA as required • Staff citizens debris management hotline (if requested) • Define supplemental programs (private roads, HHW) and prepare eligibility request
Week 1+	**Data management and invoice reconciliation**	• Provide ADMS reports and real-time monitoring access • Establish client GeoPortal to provide insight into project progress • Review truck metrics provided by RecoveryTrac™ • Initiate weekly reconciliation • Initial payment recommendations with retainage
Week 1+	**Reimbursement support/grant administration (FEMA, NRCS)**	• Prepare damage/cost estimates • Compile supporting documentation (debris permits, debris contracts, etc.) • Liaise with FEMA Region IV, AEMA U.S. Army Corps of Engineers (USACE), etc.
Week 2+	**Special projects (if required)**	• Private property debris removal (PPDR) • Public drop-off sites • HHW • Mud/silt/sand removal (from storm drains, ditches, etc.) • Identify areas of operational concern and make disaster-specific recommendations to FEMA to improve efficiency
Week 3+	**Financial recovery assistance staff engaged (if requested)**	• Facilitate kickoff meetings with primary stakeholders • Draft a PA work plan • Conclude/review preliminary damage assessments • Gather documentation for project worksheet (PW) development • Identify opportunities for mitigation • Conduct site visits

Project completion	**Document turnover/closeout**	• Final reconciliation • Retainage release • Release hard copy files • Provide electronic database • Assist with PW development • Assist the City with long-term reimbursement • Audit assistance • Appeal support if necessary

How you will staff your team, including how you will recruit, assign, and oversee subcontractors and employees.

Tetra Tech's Rapid Hiring Capabilities

Positions will be filled using Tetra Tech's immediate response staffing plan, which utilizes our vast network of disaster recovery professionals, including full-time employees, reserve staff from the Tetra Tech Disaster Division, and local hires. Upon notice of a potential mission assignment, a core management team will be assigned to provide a coordinated response immediately. Our management team consists of several senior staff from our incident management team with specific roles in Operations, Logistics, and Human Resources.

Tetra Tech has never failed to respond to our clients' deployment and mobilization needs, regardless of location or disaster.

Tetra Tech's depth and breadth of nationwide resources enables us to deploy more than 6,000 qualified disaster response staff in a single year.

Our operational project staff are mobilized concurrently with our recruiters and Human Resource (HR) managers. Our HR Managers will work to maximize the intent of the Stafford Act by implementing a strategic local staffing plan. The plan allows for citizens within the impacted area to obtain jobs, in turn supporting the economic recovery of the region. The HR recruiting team will establish a Field Human Resources Hiring Center. This is the processing center that enables efficient recruiting, hiring, and training to meet field operation requirements. This center is designed to be quickly mobilized, transported, and set up for near immediate response for field staffing needs. In most cases, hiring centers are ready in less than 48 hours from the notice to proceed. ***Each hiring center is typically staffed with four trained HR representatives but can scale up to 20 at a moment's notice, allowing Tetra Tech to hire upwards of 200+ candidates per day.*** Additionally, Tetra Tech advertises locally and reaches out to local workforce centers to reach as many candidates as possible within the community.

Once candidates are identified, Tetra Tech evaluates and screens potential teammates. This starts with an initial inspection and verification of official documents, including driver's licenses, Social Security cards, and insurance documentation to verify the identity of prospective employees. A hiring package is finished, checked for completeness and accuracy, and then uploaded to the Corporate Hiring Service Center. Next, the Corporate Hiring Service Center completes an eVerify eligibility-to-work check and a criminal background check within 24 hours. It also verifies education and any testing required for the position (such as drug testing when required). Once these checks are complete, the new employee is entered into the Tetra Tech labor tracking system and issued official badge credentials, which must be worn in a visible location at all times when performing field work.

Monitor Training Program

To properly instruct newly hired employees, Tetra Tech has developed a training program that includes modules specific to the City. These modules are complete with the information required to facilitate accurate field monitoring and ADMS implementation. Qualifying tools included in the training modules assist with the retention of the material and assist Tetra Tech in screening and selecting the most qualified personnel for the monitoring task. Training module topics include truck certification, load site monitor responsibilities, disposal monitor responsibilities, hazardous trees monitor responsibilities, and field supervisor responsibilities. Project managers, data managers, and operations managers follow standard operating procedures and protocols established in our concept of operations plan.

Health and Safety

Tetra Tech's employees are the foundation of our business and protecting them at all work sites is our highest priority. The company subscribes to the philosophy that all occupational incidents can be prevented and that no incident is treated as an acceptable event when we execute our work. To achieve this, the company's health and safety processes are a vital and integral part of our work.

Health and safety addressed in our operations and management systems is supported by strong leadership. Tetra Tech's leaders understand their responsibility and accountability to plan for safety and to ensure that safety measures are implemented. Preventing incidents also relies on a management system that regularly evaluates performance and identifies necessary adjustments to target continual improvement. The principal objectives of our program are codified in our written health and safety policy, which is endorsed and regularly monitored by the highest levels of our management team.

Industry metrics for our 2020 health and safety performance are provided below:

- FY 2021 U.S. Experience Modification Rate (EMR) of 0.86
- 2020 Enterprise-Wide Total Recordable Injury Rate (TRIR) 0.45
- 2020 Enterprise-Wide Lost Workday Incident Rate (LWDIR) 0.19

Tetra Tech is committed to workplace safety. As such, a project-specific health and safety plan will be developed for the scope of work. Field staff assigned to the project will be trained on the health and safety plan. Additionally, Tetra Tech project managers have completed the Occupational Safety and Health Administration (OSHA) Disaster Site Worker course and have their 10-hour Construction Safety Certification. During a debris recovery operation, Tetra Tech project managers and supervisors routinely examine the safety of field and debris staging site operations and have the authority to shut down unsafe operations. Debris staging site monitors are equipped with the appropriate personal protective equipment, which may include hard hats, appropriate footwear, reflective vests, hearing protection, and eye protection. Additionally, Tetra Tech project managers conduct regular tailgate safety sessions with their field employees to alert them of potential work hazards and review safe work practices.

Subcontractor Oversight

Tetra Tech does not intend to utilize subcontractors for this project. However, we have a great reputation for our collaboration with subcontractors, when the need arises. In the event that subcontractor utilization would be required, Tetra Tech implements a best practices strategy backed by a culture of disciplined project management personnel. Our proven success in ever changing and challenging environments of rapid recovery and complex requirements is directly attributable to the experience and relentless adherence to our proven standard operating procedures at each phase of the project.

We are adept and experienced in managing the availability of and access to needed personnel on disaster management projects, which requires simultaneous performance of multiple task orders by multiple companies, often at multiple locations. Personnel from each company assigned to a Task Order will work together as one under Tetra Tech's single Task Order organization toward a common set of performance goals. Each participating subcontractor will perform as an integral team member to provide the diverse resources and flexibility this contract demands.

Exhibit 3-12: Our Subcontract Administration Supports Best Value
Approach to Subcontract Administration

Maintain direct responsibility for all subcontracted work.
Apply a single set of administrative and technical SOPs to Tetra Tech and subcontractor personnel, including cloud-based tools and templates to ensure work quality and quality.
Enable direct reporting of subcontractor personnel to the Task Order manager.
Fully integrate subcontractors into Tetra Tech Task Order teams.
Require all Task Order personnel to comply uniformly with requirements for management, QC/QA, and conflict of interest.
Develop subcontract documents that clearly describe the performance plan, budget, schedule, and products for each Task Order for payment.

How you ensure debris removal firm complies with FEMA requirements.

Tetra Tech implements extensive quality assurance/quality control measures that are backed by our comprehensive ADMS and our project management team's in-depth understanding of FEMA requirements.

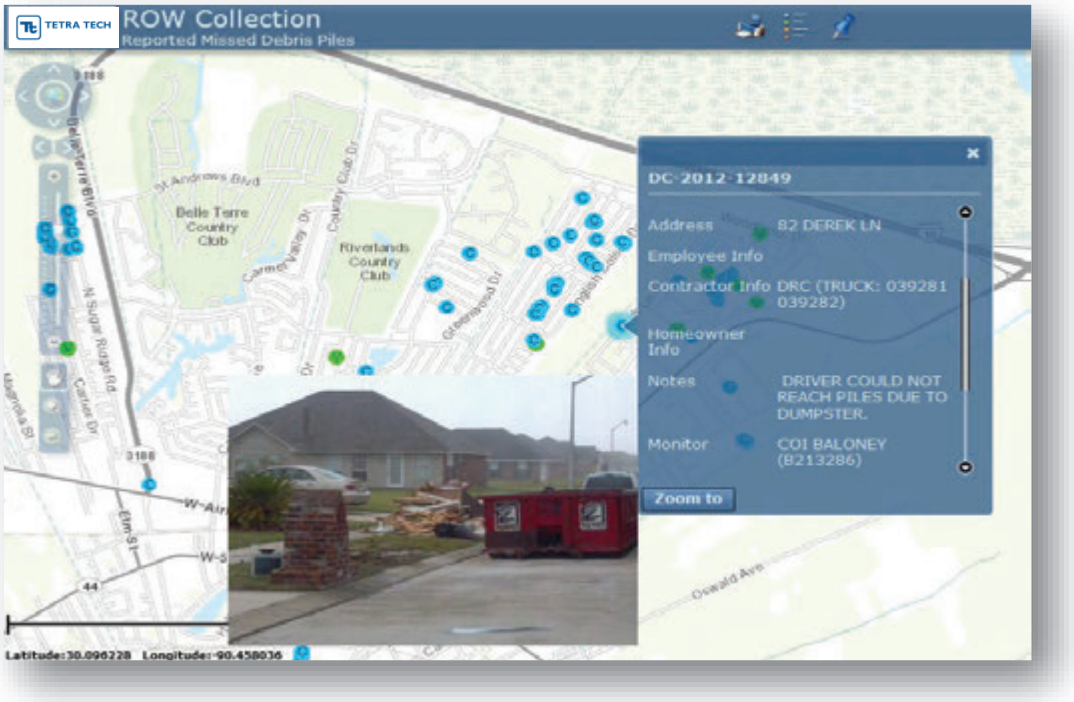
Quality Assurance/Quality Control and Compliance Program

Implementing comprehensive QA/QC protocols and technologies is critical to a debris monitoring effort. Proper QA/QC protocols reduce the amount of work associated with back-end data management, reduce invoice reconciliation timeframes, prevent fraud, and establish a sound dataset for future audits. Throughout years of experience assisting local governments with recovering from disasters and the subsequent audits, Tetra Tech has developed industry-leading QA/QC standards and protocols. The use of our ADMS technology expedites the QA/QC process and drastically reduces ticket errors that can result from traditional manual (paper and pen) debris monitoring operations. For example, monitors no longer have to carry a GPS device and manually write in GPS coordinates because this is logged automatically.

Our ADMS technology expedites the QA/QC process and drastically reduces ticket errors that can result from traditional manual (paper and pen) debris monitoring operations.

Due to the real-time information collected by our ADMS technology, Tetra Tech can establish a virtual command center to audit project information during the collection process and correct issues as they appear. For example, our ADMS technology provides reporting and tracking on any missed debris piles. This allows Tetra Tech to improve our responsiveness to resident complaints and provide real-time tracking tools to manage removal of these missed piles to the City.

Exhibit 3-13: Missed Piles Tracking



Fraud Prevention

Several practices are used to prevent debris haulers from committing fraud both in the field and remotely by real-time data monitoring. At DMS locations, Tetra Tech disposal monitors or supervisors will randomly recertify a previously certified truck. Recalculating the truck hauling capacity helps verify that the original work was accurate and that nothing has been altered since certification. Additionally, ADMS technology displays a photo of the truck as a ticket is scanned by the disposal monitor. This makes it nearly impossible for a debris hauler to switch truck certifications between trucks or alter their truck configuration (i.e., remove sideboards).

Fraud prevention reports are run daily to identify data anomalies that may be a result of fraud. The load call report shows all load calls for a given day/monitor to confirm no trucks are receiving extraordinarily high load calls. The load ticket report and

unit rate daily ticket report determine if monitors are issuing an excessive number of tickets in relation to the average number of tickets per day. The RecoveryTrac™ system includes built-in project controls that alert the data manager to anomalies that may be indicative of fraud. For example, the following data features are flagged:

- **Truck Turn-Around-Time.** The time between last pick-up location and arrival of a truck at the DMS is tracked. A time that is too short may indicate that the debris hauler is not filling the vehicle to capacity.
- **Out-of-Bounds.** The municipality boundaries are programmed geospatially to confirm that debris pick-up remains within the eligible bounds of the City.
- **Debris Type.** Discrepancies between the debris type noted by the collection monitor and the debris type noted by the disposal monitor are flagged for review.

Hazardous Tree Removal

Guidance established by FEMA requires supporting photo documentation for each ticket issued for hazardous tree or hanger removal services. The previous standard for monitoring firms was to take supporting photographs with a digital camera and manually associate the photos to each tree ticket. Tetra Tech can utilize ADMS technology to automatically associate photographs for all hazardous tree and hanger removal operations, which eliminates the potentially extensive labor associated with this task. Additionally, our ADMS technology and software is designed to manage photo documentation by compressing and securely storing photos for field validations and audits in real time. The ability to associate photo documentation to unit rate tickets is critical for FEMA reimbursement, QA/QC, and fraud deterrence.

As work in the field is completed, the information and supporting photos are uploaded directly to our database for QA/QC checks. A QA/QC manager verifies that the photographs comply with FEMA regulations and that all measurements meet the City's contractual agreement with the contractor.

Exhibit 3-14: Real-Time Ticket Report

RecoveryTrac Unit Rate AuditReport (Crew: *All) Date: 11-20-2020

Project: BALDWIN COUNTY HURRICANE SALLY ROW COLLECTION

Total Ticket Count: 364

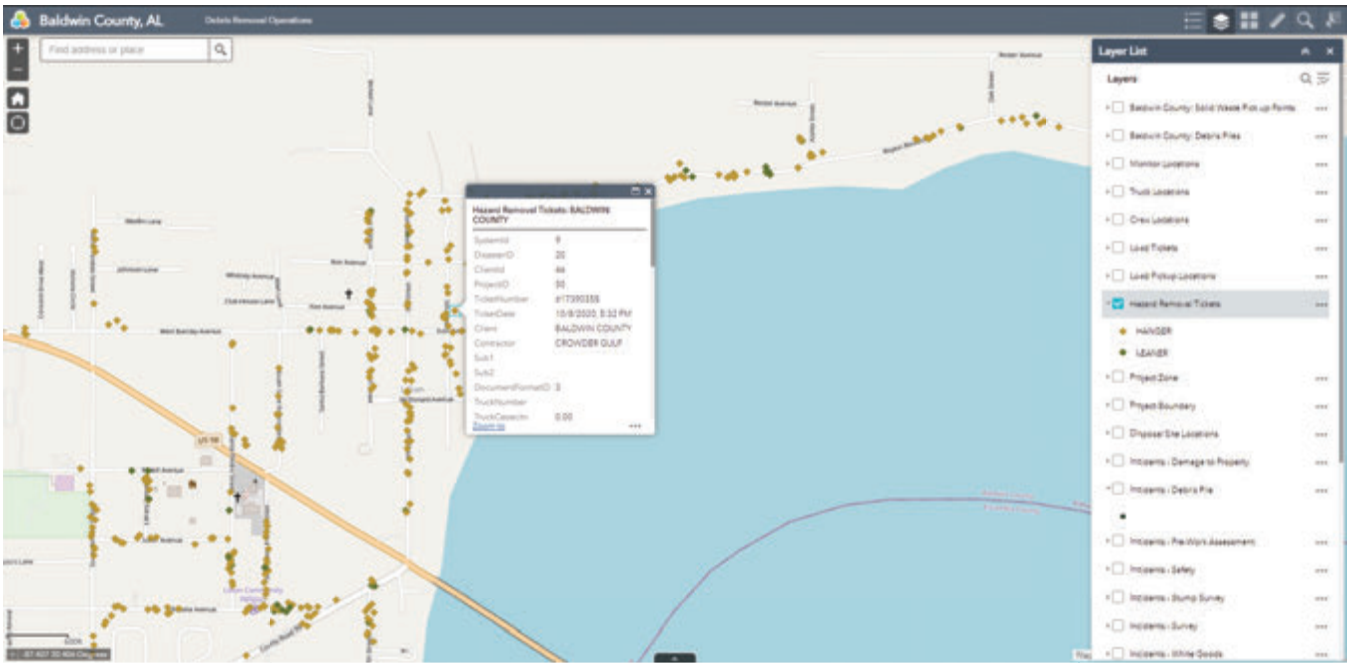
Ticket No.	Monitor	Date	GPS-Lat	GPS-Lng	Address	Svc Code	Unit Cnt	Meas	Zone	Photo Cnt	QC Audit/Approval
617290955	PATRICK CHERF (589264)	11/20/2020 09:26 AM	30.465628	-87.767769	14658 HAISLIP ROAD	1A	1.00	4.88	AREA 300(GIS: N/A)	5	QC Approved

PRE-WORK	MEASUREMENT	POST-WORK

Unit Rate Ticket Geoportal Report

As monitors complete unit rate tickets for hazardous trees or hangers, their locations are logged and collected. The map below displays locations where hazardous tree or hanger removals were documented in the field. Clicking on the marker allows the user to review the data and photos collected by the field monitor (see example below). The unit rate ticket report is updated in real-time.

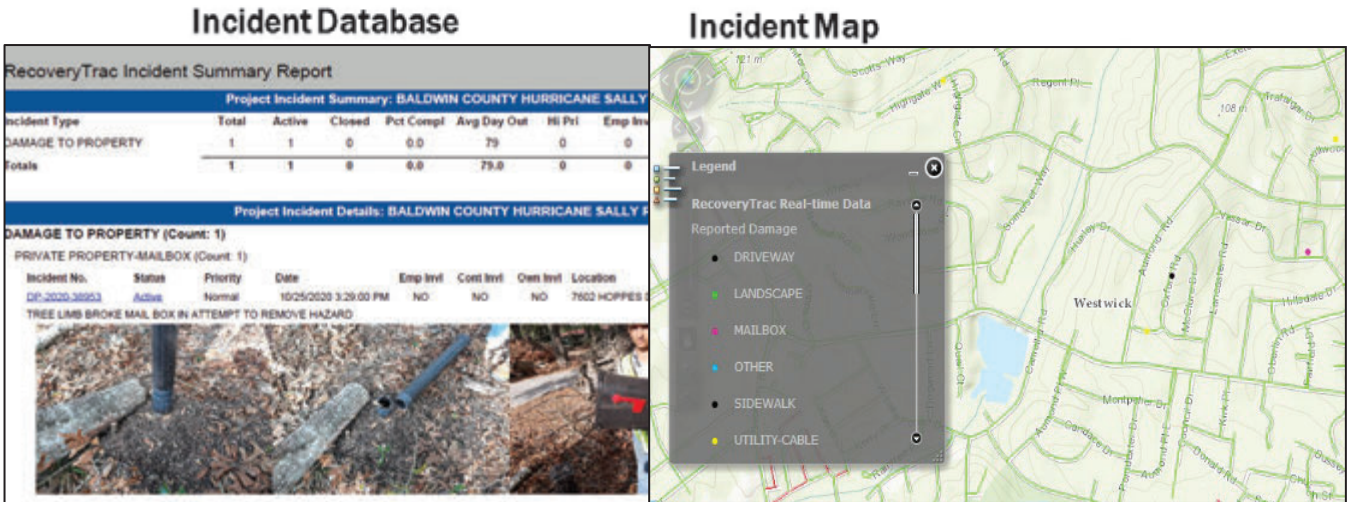
Exhibit 3-15: Unit Rate Ticket Map



Incident Reporting

Another key feature of our ADMS technology is that it allows field monitors to report incidents and provide supporting photographs in real time to the City, Tetra Tech, and the debris contractor. Examples of incidents include reporting pre-existing damage, damage caused by the contractor, debris piles skipped by the contractor, safety hazards, and other incidents critical to a debris removal program. As monitors complete incident reports in the field, the information and supporting photographs are uploaded to the Tetra Tech reporting server. Depending on the type of incident, priority e-mails may be sent out by the reporting server to City representatives, Tetra Tech's project team, and debris contractor representatives. Our firsthand experience assisting local governments with recovering from disasters has shown that accurately capturing and photographing pre-existing damage can alleviate residential damage claims that may be submitted to the City. Additionally, the incident map developed from the collection information is essential to quickly identify unresolved contractor damages before the completion of the program.

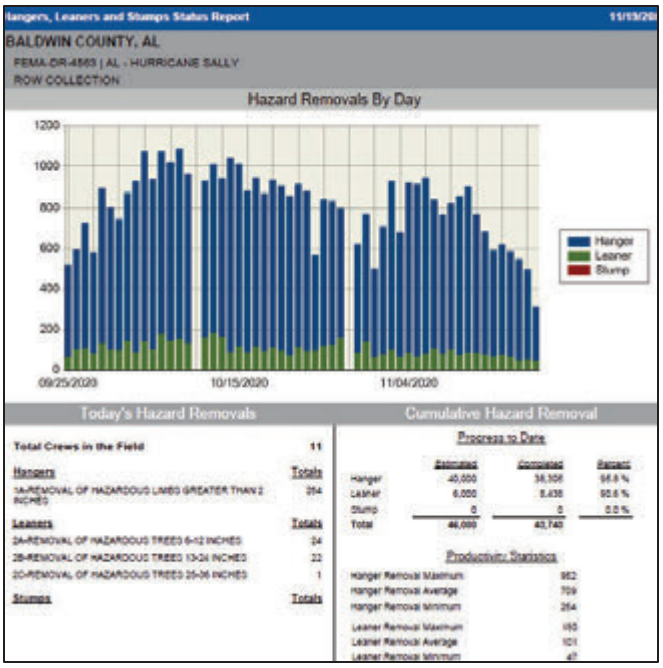
Exhibit 3-16: Incident Report

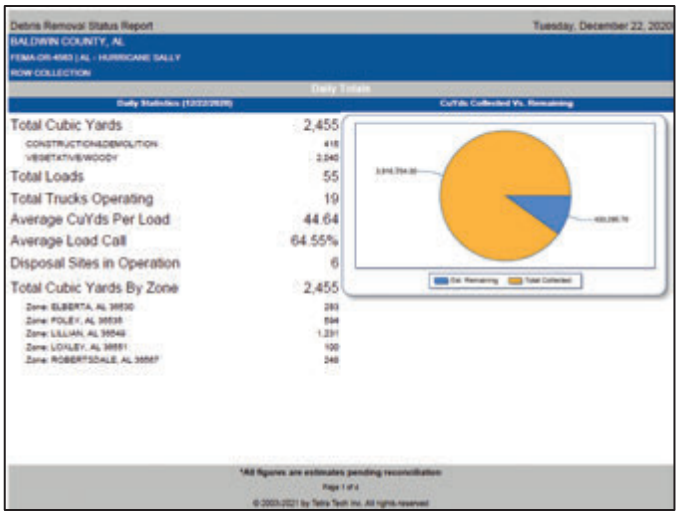


Daily Reporting Metrics

Tetra Tech has a suite of reports that are automated from RecoveryTrac™ and available in real-time via PC, tablet, or smart phone. Although the reports are available at any time to the City, Tetra Tech will submit a daily status report that includes daily cubic yards/tons collected by material and program, cumulative cubic yard/tons collected, number of debris monitors in the field, cumulative cubic yards/tons hauled to final disposal, and daily/cumulative hazard removals. Below are samples of these reports created for recent projects. Additionally, Tetra Tech takes pride in the customization of reports to meet our client's specific needs and provided reports tailored to any metrics not captured in the generic reports.

Exhibit 3-17: Sample Custom Reports Developed





How you will support the City's claims process with FEMA

Our team's record of success spans over 300 state and local government clients in response to over 77 declared disasters, representing the recovery of more than $6 billion in disaster grant funds. These activations have yielded grant program management engagements resulting in clients garnering and retaining 99.8 percent of the funds received.

$6 billion

The Tetra Tech team has managed over **$6B** in FEMA PA disaster grants for state and local clients.

As experts in disaster recovery reimbursement, Tetra Tech technical advisors have worked with and, in some cases, are former employees of many of the federal and state funding agencies that will be providing federal grant support. With these relationships, many of the critical decisions and key issues can be addressed at the highest level. In addition, Tetra Tech's relationship with FEMA and the AEMA has resulted in a collaborative, non-confrontational approach. This collaborative approach results in strong working relationships, frequent discussions, fewer disputes, and a faster, more efficient recovery process that ultimately generates not only timely reimbursement, but also a higher percentage of financial reimbursement to our clients.

As previous and current clients will attest, our relationship with these agencies has allowed us to be strong advocates for our clients' needs and to achieve truly successful results. Tetra Tech's highest priority throughout all cost recovery operations will be to serve as an advocate with FEMA and the State on behalf of the City and stakeholder entities.

Over the past 20 years, our grant management experts have assisted clients with applying for and retaining grant funds, through closeout and any related audit processes. In addition to our expert knowledge of the basic framework provided in the Robert T. Stafford Disaster Relief and Emergency Assistance Act, we are innately familiar with the latest federal legislation pertaining to disaster response and recovery, including the Sandy Recovery Improvement Act (SRIA) of 2013, and accompanying Disaster Relief

Appropriations, and the Disaster Recovery Reform Act of 2018 (DRRA). This legal and regulatory framework and the accompanying FEMA program delivery model can prove complex for subrecipients to navigate. Our team of experts has not only worked within this framework but has also helped craft regulations and guidance implementing the FEMA PA program. Our team has extensive experience assisting local and state governments with navigating this process and works with officials to properly manage and document work that is eligible for federal funding through the FEMA PA Program.

One of the most often experienced barriers to timely obligation of projects and reimbursement of funds is lack of proper documentation. We work hand in hand with our clients to identify, gather, organize and submit records reflecting any and all eligible activities undertaken. These records are audit-ready for our clients and paint the picture of well-documented eligible work and costs to FEMA, FDEM, the Department of Homeland Security's Office of Inspector General, or State Auditor General. We serve as a force multiplier for your staff and recognize the importance of timely responding to any Requests for Information (RFIs) received from federal or state officials. We coordinate with all involved to minimize any "back and forth" on such requests that often result in the loss of precious time. Time equals money, and our goal is to minimize the length of time you are waiting for return of eligible program dollars.

While the changes found in the DRRA regarding deobligations that occurred years after expenditure of the underlying funds did help provide some certainty to subrecipients, the risk of deobligation and claw-back of funds remains. Our experts will fight on behalf of our clients through any appeals, arbitrations, or audits that arise, but more importantly help prevent any issues from being elevated to those levels that cost valuable time, effort, and money.

An important and statutorily required aspect of participating in the FEMA PA program is the prevention of duplication of benefits. We work with our clients to identify any potential duplications, whether resulting from the receipt of insurance proceeds, donations, or participation in other federal or state programs. We help clients identify activities that may be eligible for other programs, such as Federal Highways Administration Emergency Relief program (FHWA-ER) and work to shift those expenses to those other programs. Our team has significant experience with FHWA-ER federal reimbursement, having assisted over 60 clients with FHWA application, project management, and reimbursement.

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson & Councilperson Manzie

Purpose and Scope of Project:

To design dock improvements/repairs at GulfQuest/Mobile AlabamaCruise Terminal

Amount of Contract:

$70,000.00

Funding Source

Project # GulfQuest/Mobile Alabama Cruise Terminal – Dock Improvements CT-018-21

Discretionary Funds

Project String C0524 GulfQuest/Cruise Terminal-Dock Improvements (20002000-42200)

Contract Number:3404

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Approved	8/18/2021 - 9:56 AM
Capital	Rhodes, Brenda	Approved	8/19/2021 - 10:34 AM
Legal	Kern, Chris	Approved	8/19/2021 - 12:01 PM
Mayors Office	Barber, James	Approved	8/19/2021 - 3:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:

Shayla Beaco, Build Mobile Executive Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive Historic Preservation grant funds from the U.S. Department of Interior through the Alabama Historical Commission for their Certified Local Government (CLG) Grant Program in the amount of $19,630.13. Said funds will allow for the continued effort of digitization project within the Historic Development Office by retaining the current Secretary of the Interior qualified contractual employee and hiring a part-time contractual assistant. There is a required match of $13,086.76 that includes a $10,761.74 cash match and a $2,325.02 in-kind match.

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds $19,630.13 **Matching Funds** $13,086.76

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	8/19/2021 - 11:38 AM
Legal	Kern, Chris	Approved	8/19/2021 - 12:10 PM
Legal	Kern, Chris	Approved	8/19/2021 - 12:10 PM
Mayors Office	Barber, James	Approved	8/19/2021 - 3:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Kerry Stuart Johnson as outlined in the Settlement Agreement and Release of Claims

Amount of Contract:
n/a

Effective Date of Contract:
8/31/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - Johnson
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
Legal	Barfield, Becky	Approved	8/18/2021 - 3:07 PM
Legal	Kern, Chris	Approved	8/18/2021 - 4:11 PM
Mayors	Barber, James	Approved	8/19/2021 - 3:06

Office PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Byron Gregory Busby as outlined in the Settlement Agreement and Release of Claims

Amount of Contract:
n/a

Effective Date of Contract:
8/31/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - Busby
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
Legal	Barfield, Becky	Approved	8/18/2021 - 3:10 PM
Legal	Kern, Chris	Approved	8/18/2021 - 4:11 PM
Mayors	Barber, James	Approved	8/19/2021 - 3:06

Office PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2021

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	8/23/2021 - 12:34 PM